

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                             | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.       | Deprec. Acum. RD\$.     | Valor Libros RD\$.    |
|--------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------------|-------------------------|-----------------------|
| <b>Total General</b>                                               |           |                                     |            |            | <b>3,271,922,729.81</b> | <b>2,674,795,472.89</b> | <b>596,037,596.25</b> |
| <b>SubTotal: ACOPIO DE ACTIVOS (EN PROCESO DE INVENTARIO 2023)</b> |           |                                     |            |            | <b>4,579,174.32</b>     | <b>4,237,141.29</b>     | <b>342,033.03</b>     |
| MH-5040                                                            | 297108    | COMPUTADORA MACBOOK                 | 1/1/1900   | 1/12/2008  | 79,606.35               | 79,605.35               | 1.00                  |
| MH-0254                                                            | 297118    | FILMADORA DE VIDEO DIGITAL, MARCA S | 1/1/1900   | 16/10/2008 | 235,787.18              | 235,786.18              | 1.00                  |
| MH-0258                                                            | 297120    | QUEMADORA DE CD SAMSUNG             | 23/5/2012  | 26/4/2007  | 3,702.72                | 3,701.72                | 1.00                  |
| MH-5030                                                            | 297193    | RADIO DE CORRIENTE                  | 7/12/2009  | 13/11/2009 | 1,955.00                | 1,954.00                | 1.00                  |
| MH-5154                                                            | 297791    | MESA EN CAOBA PEQUEÑA               | 21/8/2013  | 2/5/2008   | 6,800.00                | 6,799.00                | 1.00                  |
| MH-5256                                                            | 297805    | ANAQUEL DE 12 DIVISIONES            | 9/8/2013   | 2/2/2008   | 67,728.00               | 67,727.00               | 1.00                  |
| MH-0552                                                            | 297854    | JUEGO DE DOS EQUIPO DE WALK TALK    | 3/5/2012   | 26/4/2006  | 2,351.00                | 1,806.30                | 544.70                |
| MH-5710                                                            | 297981    | ASPIRADOR RIGID POLVO               | 1/1/1900   | 11/11/2008 | 4,919.72                | 4,918.72                | 1.00                  |
| MH-5171                                                            | 298249    | GUARDERIA DE ALMA YABRA             | 31/7/2013  | 25/10/2008 | 11,800.00               | 11,799.00               | 1.00                  |
| MH-0887                                                            | 298428    | CAUNTER RECIBIDOR                   | 15/5/2012  | 20/3/2009  | 115,680.00              | 115,679.00              | 1.00                  |
| MH-0941                                                            | 298484    | IMAC C2D/2.4 20IN LCD 1 GB          | 1/1/1900   | 1/12/2008  | 35,197.37               | 35,196.37               | 1.00                  |
| MH-3820                                                            | 298621    | SOFA EN MADERA PARA 3 PERSONAS      | 18/12/2012 | 17/1/2011  | 196,318.40              | 196,317.40              | 1.00                  |
| MH-3759                                                            | 298645    | BANCO PARA 2 PERSONAS EN TELA       | 26/10/2012 | 17/1/2011  | 53,042.00               | 53,041.00               | 1.00                  |
| MH-0797                                                            | 298801    | ECUALIZADOR DE SONIDO               | 12/7/2013  | 7/2/2006   | 32,500.00               | 32,499.00               | 1.00                  |
| MH-5051                                                            | 298803    | ECUALIZADOR DE SONIDO               | 12/7/2013  | 7/2/2006   | 32,500.00               | 32,499.00               | 1.00                  |
| MH-1984                                                            | 299081    | KIT DE TARJETA CONTROLADORA ROSSLAR | 17/4/2012  | 6/1/2012   | 47,792.00               | 37,420.76               | 10,371.24             |
| MH-1985                                                            | 299090    | KIT DE TARJETA CONTROLADORA ROSSLAR | 17/4/2012  | 6/1/2012   | 47,792.00               | 47,791.00               | 1.00                  |
| MH-1980                                                            | 299154    | KIT DE TARJETA CONTROLADORA ROSSLAR | 17/4/2012  | 6/1/2012   | 47,792.00               | 37,420.76               | 10,371.24             |
| MH-1981                                                            | 299181    | KIT DE TARJETA CONTROLADORA ROSSLAR | 17/4/2012  | 6/1/2012   | 47,792.00               | 47,791.00               | 1.00                  |
| MH-6032                                                            | 299282    | IMAC C2D/2.4 20 IN LCD 1 GB         | 1/1/1900   | 1/12/2008  | 75,197.37               | 75,196.37               | 1.00                  |
| MH-6040                                                            | 299290    | ARCHIVO DE 5 GAVETAS                | 28/9/2010  | 26/9/2010  | 7,540.00                | 7,539.00                | 1.00                  |
| MH-6041                                                            | 299291    | ARCHIVO DE 5 GAVETAS IB             | 17/4/2012  | 7/2/2012   | 1,856.00                | 1,855.00                | 1.00                  |
| MH-6926                                                            | 299805    | SOFA PARA 3 PERSONAS EN PIEL        | 8/7/2013   | 7/2/2006   | 162,750.00              | 162,749.00              | 1.00                  |
| MH-1543                                                            | 300462    | MINI LAPTO DELL                     | 27/3/2013  | 21/8/2009  | 51,592.57               | 51,591.57               | 1.00                  |
| MH-1337                                                            | 300719    | ARCHIVO4GAVETASEN METAL             | 28/6/2012  | 2/3/2008   | 6,936.00                | 6,935.00                | 1.00                  |
| MH-6499                                                            | 300805    | IMAC C2D/2.4 20IN LCD 1 GB          | 1/1/1900   | 1/12/2008  | 75,197.37               | 75,196.37               | 1.00                  |
| MH-6193                                                            | 301098    | LICUADORA OSTER                     | 24/2/2010  | 8/2/2010   | 2,804.00                | 2,803.00                | 1.00                  |
| MH-6362                                                            | 301256    | SOFA TAPIZADO PIEL AZUL 2 PLAZAS    | 1/1/1900   | 12/1/2009  | 35,782.00               | 35,781.00               | 1.00                  |
| MH-6578                                                            | 301277    | ESCALERA EN FIBRA DE ALUMINIO       | 3/5/2012   | 26/4/2006  | 10,800.00               | 10,799.00               | 1.00                  |
| MH-8203                                                            | 302774    | SUPERFICIES DE 120CMS ACHO *60 DE   | 27/5/2013  | 12/3/2013  | 4,714.10                | 4,713.10                | 1.00                  |
| MH-7086                                                            | 302799    | GABINETE DE 3 PUERTAS AEREO EN MADE | 15/2/2013  | 23/5/2008  | 7,300.00                | 7,299.00                | 1.00                  |
| MH-2354                                                            | 302967    | CAUNTER EN FORMICA CON ARCHIVO 2 GA | 31/10/2012 | 2/2/2012   | 11,136.00               | 11,135.00               | 1.00                  |
| MH-6373                                                            | 303475    | SWITCH SMALL                        | 21/9/2009  | 14/9/2009  | 18,548.40               | 18,547.40               | 1.00                  |
| MH-2399                                                            | 303802    | MICROONDA                           | 12/4/2012  | 2/2/2012   | 4,300.00                | 4,299.00                | 1.00                  |

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|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-6862  | 303936    | PC FUJITSU S-YKGU031719             | 1/2/2010   | 29/4/2009  | 58,474.00         | 58,473.00           | 1.00               |
| MH-6861  | 303937    | PC FUJITSU SYKGU031634              | 2/2/2010   | 29/4/2009  | 58,474.00         | 58,473.00           | 1.00               |
| MH-8008  | 304526    | MUEBLE DE 4 ASIENTOS EN METAL       | 8/8/2013   | 26/6/2008  | 18,500.00         | 18,499.00           | 1.00               |
| MH-7098  | 306570    | CARRITO PLASTICO DE COMIDA          | 14/5/2012  | 7/2/2006   | 3,200.00          | 3,199.00            | 1.00               |
| MH-7422  | 306949    | GABINETE AEREO                      | 1/1/1900   | 8/5/2008   | 4,508.00          | 4,507.00            | 1.00               |
| MH-7426  | 306953    | GABINETE AEREO                      | 1/1/1900   | 8/5/2008   | 3,606.00          | 3,605.00            | 1.00               |
| MH-7828  | 308472    | FOTOCOPIADORA MULT. HP 2727         | 30/10/2009 | 8/6/2009   | 26,680.00         | 26,679.00           | 1.00               |
| MH-8948  | 319873    | SILLA PLASTICA S/ BRAZOS            | 9/8/2012   | 29/7/2013  | 787.65            | 786.65              | 1.00               |
| MH-8967  | 319892    | SILLA PLASTICA S/ BRAZOS            | 9/8/2012   | 29/7/2013  | 787.65            | 786.65              | 1.00               |
| MH-8968  | 319893    | SILLA PLASTICA S/ BRAZOS            | 9/8/2012   | 29/7/2013  | 787.65            | 786.65              | 1.00               |
| MH-8969  | 319894    | SILLA PLASTICA S/ BRAZOS            | 9/8/2012   | 29/7/2013  | 787.65            | 786.65              | 1.00               |
| MH-8971  | 319896    | SILLA PLASTICA S/ BRAZOS            | 9/8/2012   | 29/7/2013  | 787.65            | 786.65              | 1.00               |
| MH-8701  | 319956    | SILLA PLASTICA S/ BRAZOS            | 9/8/2012   | 29/7/2013  | 787.65            | 786.65              | 1.00               |
| MH-8702  | 319957    | SILLA PLASTICA S/ BRAZOS            | 9/8/2012   | 29/7/2013  | 787.65            | 786.65              | 1.00               |
| MH-8705  | 319960    | SILLA PLASTICA S/ BRAZOS            | 9/8/2012   | 29/7/2013  | 787.65            | 786.65              | 1.00               |
| MH-8709  | 319964    | SILLA PLASTICA S/ BRAZOS            | 9/8/2012   | 29/7/2013  | 787.65            | 786.65              | 1.00               |
| MH-8403  | 320645    | TOPE DE ESCRITORIO                  | 1/1/1900   | 8/5/2008   | 1,632.00          | 1,631.00            | 1.00               |
| MH-8411  | 320653    | TOPE DE ESCRITORIO                  | 1/1/1900   | 8/5/2008   | 1,632.00          | 1,631.00            | 1.00               |
| MH-8420  | 320660    | CELULAR LECTOR MC35                 | 2/11/2009  | 6/10/2009  | 42,723.58         | 18,109.43           | 24,614.15          |
| MH-8421  | 320661    | CELULAR LECTOR MC35                 | 2/11/2009  | 6/10/2009  | 42,723.58         | 18,109.43           | 24,614.15          |
| MH-8422  | 320662    | CELULAR LECTOR MC35                 | 2/11/2009  | 6/10/2009  | 42,723.58         | 18,109.43           | 24,614.15          |
| MH-8513  | 320700    | IMPRESORA LASERJET PRO M 451DW      | 21/11/2013 | 11/11/2013 | 32,729.66         | 32,728.66           | 1.00               |
| MH-8591  | 320778    | CARRITOS DE CONSEJERIA RUBERMAID    | 7/1/2014   | 15/11/2013 | 25,190.05         | 15,953.05           | 9,237.00           |
| MH-8592  | 320779    | CARRITOS DE CONSEJERIA RUBERMAID    | 7/1/2014   | 15/11/2013 | 25,190.05         | 15,953.05           | 9,237.00           |
| MH-9262  | 327667    | TABLETA APPLE IPAD AIR 9.7          | 10/10/2014 | 29/4/2014  | 49,105.31         | 49,104.31           | 1.00               |
| MH-9404  | 330373    | CUBICULO MODULAR DE 1.20 METRO CON  | 9/10/2014  | 10/7/2014  | 51,035.00         | 51,034.00           | 1.00               |
| MH-9582  | 345051    | AP UBIQUITI NETWORKS UNIFI UAP-PRO  | 22/4/2015  | 5/6/2014   | 296,252.18        | 296,251.18          | 1.00               |
| MH-9603  | 345075    | GRABADORA DIGITAL                   | 8/10/2014  | 9/9/2014   | 6,832.20          | 6,831.20            | 1.00               |
| MH-9606  | 345076    | GRABADORA DIGITAL                   | 8/10/2014  | 9/9/2014   | 6,832.20          | 6,831.20            | 1.00               |
| MH-9608  | 345078    | GRABADORA DIGITAL                   | 8/10/2014  | 9/9/2014   | 6,832.20          | 6,831.20            | 1.00               |
| MH-9795  | 353159    | GABINETE AEREO                      | 8/1/2015   | 7/8/2014   | 16,461.00         | 16,460.00           | 1.00               |
| MH-10520 | 364744    | RELOJ VALIDADOR DE CORESPONDENCIA A | 6/7/2015   | 18/4/2015  | 32,096.00         | 32,095.00           | 1.00               |
| MH-10528 | 364758    | CAMARA FOTOGRAFICAS Y DE VIDEO      | 7/7/2015   | 13/4/2015  | 463.00            | 462.00              | 1.00               |
| MH-10543 | 364773    | CARRO/ALMACEN CONVRT. CRZP 73-396   | 15/7/2015  | 1/7/2015   | 11,951.16         | 11,950.16           | 1.00               |
| MH-10583 | 364814    | CARRETILLA                          | 30/9/2015  | 24/8/2015  | 3,245.00          | 3,244.00            | 1.00               |
| MH-10588 | 364819    | ESCALERA EXTENSION FIBRA DE VIDRIO  | 9/10/2015  | 10/9/2015  | 22,083.72         | 22,082.72           | 1.00               |

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|----------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-10697 | 364921    | MANOMETRO P/REFIGERANTE U410       | 2/11/2015  | 10/9/2015  | 2,749.40          | 2,748.40            | 1.00               |
| MH-10718 | 364942    | MAQUINA SUMADORA                   | 18/11/2015 | 2/11/2015  | 4,199.99          | 4,198.99            | 1.00               |
| MH-11013 | 390743    | ESCALADOR VGA HDMI                 | 4/7/2016   | 13/4/2016  | 99,693.01         | 99,692.01           | 1.00               |
| MH-11014 | 390744    | PANTALLA MOTORIZADA DE 120         | 4/7/2016   | 13/4/2016  | 75,962.50         | 75,961.50           | 1.00               |
| MH-11015 | 390745    | PANTALLA MOTORIZADA DE 120         | 4/7/2016   | 13/4/2016  | 75,962.50         | 75,961.50           | 1.00               |
| MH-11016 | 390746    | ESCALADOR VGA HDMI                 | 4/7/2016   | 13/4/2016  | 99,693.01         | 99,692.01           | 1.00               |
| MH-11084 | 390838    | OTTOMAN TAPIZADO                   | 1/11/2016  | 5/8/2016   | 34,872.00         | 34,580.40           | 291.60             |
| MH-11477 | 390868    | MOTOR ELECTRICO 1HP                | 21/10/2016 | 8/6/2016   | 21,240.00         | 21,239.00           | 1.00               |
| MH-11479 | 390869    | MOTOR ELECTRICO 1HP                | 21/10/2016 | 8/6/2016   | 21,240.00         | 21,239.00           | 1.00               |
| MH-11480 | 390870    | MOTOR ELECTRICO 1HP                | 21/10/2016 | 6/8/2016   | 21,240.00         | 21,239.00           | 1.00               |
| MH-11686 | 390943    | PULIDORA DW ANGULAR 7              | 5/1/2017   | 23/9/2016  | 16,431.09         | 16,019.34           | 411.75             |
| MH-11688 | 390945    | PULIDORA DW ANGULAR 7              | 6/1/2017   | 5/10/2016  | 16,432.00         | 16,020.23           | 411.78             |
| MH-11689 | 390946    | PULIDORA DW ANGULAR 7              | 6/1/2017   | 5/10/2016  | 16,432.00         | 16,020.23           | 411.78             |
| MH-11158 | 390953    | UPS                                | 28/2/2017  | 1/2/2017   | 2,225.46          | 2,094.69            | 130.77             |
| MH-11181 | 391002    | IPAD                               | 28/2/2017  | 1/2/2017   | 37,506.01         | 37,505.01           | 1.00               |
| MH-11188 | 391007    | ROTULADORA                         | 28/2/2017  | 20/2/2017  | 1,889.54          | 1,762.63            | 126.91             |
| MH-11354 | 391151    | PROYECTOR                          | 10/5/2017  | 29/4/2017  | 34,810.00         | 34,809.00           | 1.00               |
| MH-11351 | 391153    | BATERIA PARA LAPTOP                | 10/5/2017  | 7/3/2017   | 3,470.00          | 3,469.00            | 1.00               |
| MH-11443 | 391220    | UPS                                | 30/6/2017  | 18/5/2017  | 4,100.00          | 3,723.25            | 376.75             |
| MH-11440 | 391223    | UPS                                | 30/6/2017  | 18/5/2017  | 4,100.00          | 3,723.25            | 376.75             |
| MH-11468 | 391272    | CILINDRO DE GAS PROPANO 50 LIB     | 23/6/2017  | 7/6/2017   | 4,714.10          | 4,281.06            | 433.04             |
| MH-11471 | 391274    | TRIPODE ESTABILIZACION DE CAMARA D | 27/6/2017  | 13/6/2017  | 27,893.25         | 27,892.25           | 1.00               |
| MH-11493 | 391285    | CAMARA FOTOGRAFICA                 | 23/6/2017  | 16/5/2017  | 87,418.38         | 87,417.38           | 1.00               |
| MH-11513 | 391304    | ESCULTURA GYMNASTICS               | 3/7/2017   | 29/3/2017  | 16,555.54         | 0.0000              | 16,555.54          |
| MH-11514 | 391306    | ESCULTURA DE MESA                  | 3/7/2017   | 28/3/2017  | 15,216.69         | 0.0000              | 15,216.69          |
| MH-11618 | 391393    | POWER BANKS                        | 11/8/2017  | 25/7/2017  | 3,068.00          | 3,067.00            | 1.00               |
| MH-11602 | 391394    | POWER BANKS                        | 11/8/2017  | 25/7/2017  | 3,068.00          | 3,067.00            | 1.00               |
| MH-11603 | 391395    | DISCO DURO EXTERNO 2TB             | 11/8/2017  | 5/7/2017   | 4,515.29          | 4,514.29            | 1.00               |
| MH-11604 | 391396    | DISCO DURO EXTERNO 2TB             | 11/8/2017  | 5/7/2017   | 4,515.30          | 4,514.30            | 1.00               |
| MH-11624 | 391416    | BUTACA PARA VISITA                 | 2/10/2017  | 21/8/2017  | 5,676.00          | 5,012.91            | 663.09             |
| MH-11710 | 391449    | COMPRESOR DE 5 TONELADAS           | 13/9/2017  | 5/9/2017   | 28,137.46         | 24,853.87           | 3,283.59           |
| MH-11787 | 391527    | FLUKE INTRLLITONE 200 KIT          | 29/9/2017  | 25/9/2017  | 21,775.72         | 19,052.88           | 2,722.84           |
| MH-11909 | 391639    | ESTUFA VITRO CERAMICA 5 HORNILLAS  | 14/11/2017 | 7/11/2017  | 36,918.00         | 31,994.73           | 4,923.27           |
| MH-11924 | 391654    | SOFA DOS PLAZA EN PIEL             | 13/11/2017 | 9/11/2017  | 34,485.50         | 29,886.56           | 4,598.94           |
| MH-11942 | 391673    | MODULO HIBRIDO CON 3 GAVETAS       | 28/11/2017 | 21/8/2017  | 38,704.94         | 34,188.48           | 4,516.46           |
| MH-12007 | 391737    | IPAD PRO WIFI                      | 19/12/2017 | 31/10/2017 | 106,602.24        | 106,601.24          | 1.00               |

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|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-12032 | 391763    | SILLA PARA MESA RECTANGULAR         | 18/12/2017 | 4/12/2017  | 1,486.80          | 1,275.30            | 211.50             |
| MH-12033 | 391764    | SILLA PARA MESA RECTANGULAR         | 18/12/2017 | 4/12/2017  | 1,486.80          | 1,275.30            | 211.50             |
| MH-12034 | 391765    | SILLA PARA MESA RECTANGULAR         | 18/12/2017 | 4/12/2017  | 1,486.80          | 1,275.30            | 211.50             |
| MH-12036 | 391767    | SILLA PARA MESA RECTANGULAR         | 18/12/2017 | 4/12/2017  | 1,486.80          | 1,275.30            | 211.50             |
| MH-12038 | 391769    | MAQUINA HIDROLAVADORA A PRESION     | 19/12/2017 | 19/12/2017 | 38,295.00         | 16,274.95           | 22,020.05          |
| MH-12153 | 391881    | SOFA BORGUESE DE PLAZA              | 3/1/2018   | 25/10/2017 | 204,384.91        | 177,132.72          | 27,252.19          |
| MH-12154 | 391882    | SOFA BORGUESE DE PLAZA              | 3/1/2018   | 25/10/2017 | 204,384.91        | 177,132.72          | 27,252.19          |
| MH-12191 | 391920    | CORTADORA DE CERAMICA               | 4/1/2018   | 15/12/2017 | 5,666.41          | 4,862.81            | 803.60             |
| MH-12281 | 392489    | LICUADORA                           | 13/4/2018  | 12/4/2018  | 5,865.00          | 4,837.79            | 1,027.21           |
| MH-12283 | 392491    | MICROONDA                           | 13/4/2018  | 12/4/2018  | 14,987.08         | 12,363.52           | 2,623.56           |
| MH-12489 | 632192    | RADIO BF-888,UHF,16CH Y ACCESORIO   | 18/6/2018  | 6/6/2018   | 4,130.00          | 4,129.00            | 1.00               |
| MH-13179 | 632523    | FLUKE-376C 1000AMP(AMPERIMETRO DIGI | 20/11/2018 | 14/9/2018  | 34,998.80         | 27,414.94           | 7,583.86           |
| MH-13180 | 632524    | TALADRO INALAMBRICO                 | 20/11/2018 | 14/9/2018  | 10,030.00         | 7,856.05            | 2,173.95           |
| MH-13181 | 632525    | TALADRO INALAMBRICO                 | 20/11/2018 | 14/9/2018  | 10,030.00         | 7,856.05            | 2,173.95           |
| MH-13182 | 632526    | FLUKE-376C 1000AMP(AMPERIMETRO DIGI | 20/11/2018 | 14/9/2018  | 34,998.80         | 27,414.94           | 7,583.86           |
| MH-13183 | 632527    | FLUKE-376C 1000AMP(AMPERIMETRO DIGI | 20/11/2018 | 14/9/2018  | 34,998.80         | 27,414.94           | 7,583.86           |
| MH-13187 | 632531    | CEPILLO ELECTRICO                   | 20/11/2018 | 14/9/2018  | 3,929.00          | 3,076.93            | 852.07             |
| MH-13188 | 632532    | TALADRO INALAMBRICO                 | 20/11/2018 | 14/9/2018  | 10,030.00         | 7,856.05            | 2,173.95           |
| MH-13080 | 632533    | MODULO (CUBICULO DOBLE ) 1. MT ANCH | 3/10/2018  | 11/9/2018  | 39,769.54         | 31,152.02           | 8,617.52           |
| MH-13189 | 632595    | SIERRA CIRCULAR                     | 20/11/2018 | 14/9/2018  | 3,930.21          | 3,077.88            | 852.33             |
| MH-13766 | 633185    | COMPRESOR PARA NEVERA 1/8 HP        | 3/1/2019   | 5/11/2018  | 2,767.01          | 2,766.01            | 1.00               |
| MH-13767 | 633186    | COMPRESOR PARA NEVERA 1/8 HP        | 3/1/2019   | 5/11/2018  | 2,767.01          | 2,766.01            | 1.00               |
| MH-13912 | 633331    | MOTOR CORREDERO                     | 9/1/2019   | 27/12/2018 | 48,400.00         | 36,299.25           | 12,100.75          |
| MH-14550 | 633945    | COMPRESOR DE 5 TONELADA 3F ALTA EFI | 8/4/2019   | 28/1/2019  | 25,375.29         | 25,374.29           | 1.00               |
| MH-14556 | 633951    | COMPRESOR DE 1/12 P NEVERA EJECUTIV | 8/4/2019   | 28/1/2019  | 3,392.50          | 3,391.50            | 1.00               |
| MH-14557 | 633952    | COMPRESOR DE 1/12 P NEVERA EJECUTIV | 8/4/2019   | 28/1/2019  | 3,392.50          | 3,391.50            | 1.00               |
| MH-14558 | 633953    | COMPRESOR DE 1/12 P NEVERA EJECUTIV | 8/4/2019   | 28/1/2019  | 3,392.50          | 3,391.50            | 1.00               |
| MH-14561 | 633956    | RADIO DEP450 UHF, 16CH 5W Y ACCESOR | 5/6/2019   | 5/4/2019   | 19,883.00         | 19,882.00           | 1.00               |
| MH-14564 | 633959    | DETETOR DE METAL                    | 5/6/2019   | 5/4/2019   | 4,130.00          | 4,129.00            | 1.00               |
| MH-14565 | 633960    | DETETOR DE METAL                    | 5/6/2019   | 5/4/2019   | 4,130.00          | 4,129.00            | 1.00               |
| MH-14554 | 633998    | LICUADORA                           | 5/4/2019   | 3/4/2019   | 5,323.99          | 3,859.16            | 1,464.83           |
| MH-15515 | 634715    | HDMI EXTENDOR PTN                   | 21/9/2020  | 1/8/2019   | 17,393.05         | 17,392.05           | 1.00               |
| MH-15516 | 634716    | HDMI EXTENDOR PTN                   | 21/9/2020  | 1/8/2019   | 17,393.05         | 17,392.05           | 1.00               |
| MH-15517 | 634717    | HDMI EXTENDOR PTN                   | 21/9/2020  | 1/8/2019   | 17,393.05         | 17,392.05           | 1.00               |
| MH-15518 | 634718    | HDMI EXTENDOR PTN                   | 21/9/2020  | 1/8/2019   | 17,393.05         | 17,392.05           | 1.00               |
| MH-15519 | 634719    | HDMI EXTENDOR PTN                   | 21/9/2020  | 1/8/2019   | 17,393.05         | 17,392.05           | 1.00               |



## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                             | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-15520                                                           | 634720    | HDMI EXTENDOR PTN                   | 21/9/2020  | 1/8/2019   | 17,393.05           | 17,392.05           | 1.00               |
| MH-15521                                                           | 634721    | HDMI EXTENDOR PTN                   | 21/9/2020  | 1/8/2019   | 17,393.05           | 17,392.05           | 1.00               |
| MH-15530                                                           | 634730    | GAVETA RACK CJ-1000                 | 21/9/2020  | 1/8/2019   | 7,050.70            | 4,876.04            | 2,174.66           |
| MH-15540                                                           | 634740    | GAVINETE PRO 12U                    | 21/9/2020  | 1/8/2019   | 50,769.02           | 35,114.54           | 15,654.48          |
| MH-15541                                                           | 634741    | GAVETA RACK CJ-1000                 | 21/9/2020  | 1/8/2019   | 7,050.70            | 4,876.04            | 2,174.66           |
| MH-15215                                                           | 634916    | SILLA SIN BRAZOS-APILABLE           | 21/9/2020  | 1/8/2019   | 6,832.86            | 4,725.36            | 2,107.50           |
| MH-16050                                                           | 753374    | TALADRO INALAMBRICO                 | 17/6/2020  | 27/5/2020  | 11,470.00           | 6,976.98            | 4,493.03           |
| MH-16118                                                           | 753442    | BREAKERS DE 125 AMPERES CON PANELES | 2/7/2020   | 29/5/2020  | 20,296.00           | 12,346.13           | 7,949.88           |
| MH-17718                                                           | 764094    | SANDWICHERA                         | 12/3/2021  | 6/1/2021   | 875.00              | 480.70              | 394.30             |
| MH-174001                                                          | 764148    | SILLON OPERATIVO                    | 13/7/2021  | 23/12/2020 | 5,956.64            | 3,275.60            | 2,681.04           |
| MH-18009                                                           | 772767    | SCANNER (PROFESSIONAL 3000 S4)      | 5/5/2021   | 23/4/2021  | 51,330.00           | 51,329.00           | 1.00               |
| MH-18287                                                           | 773060    | MANOMETRO DE 2 PULGADA              | 17/1/2022  | 9/9/2021   | 507.40              | 244.76              | 262.64             |
| MH-0779                                                            | 798829    | TRITURADORA DE PAPEL GBC SHREDMASTE | 14/5/2012  | 27/11/2009 | 26,668.40           | 26,667.40           | 1.00               |
| <b>SubTotal: ACOPIO DE ACTIVOS (EN PROCESO DE INVENTARIO 2024)</b> |           |                                     |            |            | <b>1,145,981.34</b> | <b>846,903.05</b>   | <b>232,488.13</b>  |
| 9986-AF                                                            |           | RADIO DE CUMUNICACION               | 12/10/2009 | 20/5/2008  | 17,200.00           | 17,199.00           | 1.00               |
| PAFI-0132                                                          |           | SILLON NEGRO                        | 14/5/2012  | 30/7/2014  | 68,690.16           | 0.00                | 68,690.16          |
| PAFI-0137                                                          |           | SILLON NEGRO                        | 14/5/2012  | 30/7/2014  | 68,690.16           | 1,663.45            | 436.55             |
| MH-0790                                                            | 248924    | CREDENZA 24*24*48 EN MADERA DE 1 PU | 14/5/2012  | 27/11/2009 | 28,300.00           | 28,299.00           | 1.00               |
| MH-4999                                                            | 266920    | SILLA PARA VISITA EN MADERA Y METAL | 15/5/2012  | 20/3/2009  | 10,075.00           | 10,074.00           | 1.00               |
| MH-5317                                                            | 297871    | ESTANTE FIJOS (ANAQUEL) DE 18 DIVIC | 15/2/2013  | 2/2/2008   | 101,592.00          | 101,591.00          | 1.00               |
| MH-5324                                                            | 297884    | SILLA PARA VISITA                   | 1/1/1900   | 8/5/2008   | 2,254.00            | 2,253.00            | 1.00               |
| MH-0607                                                            | 298905    | SUMADORA SHARP 12 DIGITOS           | 26/3/2013  | 26/4/2007  | 2,726.00            | 2,725.00            | 1.00               |
| MH-3894                                                            | 299307    | COMPUTADORA HP S1993                | 9/11/2012  | 23/12/2010 | 31,000.00           | 30,999.00           | 1.00               |
| MH-3778                                                            | 299459    | SILLON EJECUTIVO PARA VISITA EN PIE | 26/10/2012 | 17/1/2011  | 48,024.00           | 48,023.00           | 1.00               |
| MH-4296                                                            | 300461    | UPS APC                             | 10/12/2012 | 21/7/2010  | 2,812.68            | 2,811.68            | 1.00               |
| MH-4353                                                            | 300489    | TELEVISOR PLASMA PANASONIC LED DE 4 | 9/4/2013   | 26/4/2008  | 48,200.00           | 48,199.00           | 1.00               |
| MH-1498                                                            | 301302    | SILLON EN TELA RESP.BAJO FURSYS     | 25/7/2012  | 2/3/2008   | 9,565.34            | 9,564.34            | 1.00               |
| MH-0964                                                            | 301615    | CREDENZA 3 PUERTAS VERTICALES EN MA | 19/6/2012  | 4/11/2011  | 68,600.00           | 68,599.00           | 1.00               |
| MH-1199                                                            | 301654    | ARCHIVO DE 3 GAVETAS EN FORMICA     | 14/6/2012  | 4/11/2011  | 5,950.00            | 5,949.00            | 1.00               |
| MH-1201                                                            | 301656    | CREDENZA EN FORMICA DE 2 PUERTAS 58 | 15/6/2012  | 4/11/2011  | 65,250.00           | 65,249.00           | 1.00               |
| MH-7692                                                            | 307234    | TANQUE P/BOMBA DE AGUA              | 6/5/2010   | 3/5/2010   | 26,750.01           | 26,749.01           | 1.00               |
| MH-7537                                                            | 308344    | SILLA DE VINIL P/VISITA             | 24/10/2011 | 19/11/2008 | 9,045.61            | 9,044.61            | 1.00               |
| MH-8371                                                            | 320607    | CAMARA DE VIGILANCIA                | 12/7/2012  | 16/4/2012  | 24,849.90           | 24,848.90           | 1.00               |
| MH-10834                                                           | 390567    | SIILA SEMI EJECTUTIVA               | 9/1/2018   | 3/7/2017   | 17,362.82           | 15,625.63           | 1,737.19           |
| MH-11384                                                           | 391186    | ANAQUEL DE 8 NIVELES                | 17/5/2017  | 14/2/2017  | 11,306.82           | 10,646.31           | 660.51             |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                             | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.    | Deprec. Acum. RD\$.  | Valor Libros RD\$. |
|--------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|----------------------|----------------------|--------------------|
| MH-12053                                                           | 391209    | SILLA SEMI EJECUTIVA                | 2/1/2018   | 26/12/2017 | 13,478.11            | 11,455.54            | 2,022.57           |
| MH-11577                                                           | 391368    | ESTUFA ELECTRICA 2 QUEMADORES       | 4/8/2017   | 3/8/2017   | 7,148.44             | 6,373.13             | 775.31             |
| MH-11731                                                           | 391470    | SILLA SECRETARIAL                   | 12/9/2017  | 30/8/2017  | 5,799.70             | 5,122.19             | 677.52             |
| MH-12476                                                           | 392208    | TELEFONO CISCO (7821)               | 31/10/2018 | 20/11/2017 | 24,290.84            | 24,289.84            | 1.00               |
| MH-13128                                                           | 632578    | TELEFONO CISCO (7821)               | 31/10/2018 | 20/11/2017 | 24,290.84            | 24,289.84            | 1.00               |
| MH-16896                                                           | 754220    | ASIENTO MULTIUSO                    | 29/10/2020 | 10/6/2020  | 8,379.00             | 5,096.61             | 3,282.39           |
| MH-16959                                                           | 754383    | MESA DE ENTRADA Y CORRESPONDENCIA 1 | 29/10/2020 | 10/6/2020  | 377,600.00           | 229,706.06           | 147,893.94         |
| MH-17628                                                           | 764166    | ARCHIVO 3 GAVETAS EN METAL          | 1/3/2021   | 28/12/2020 | 5,498.80             | 3,023.79             | 2,475.01           |
| MH-17680                                                           | 764188    | ARCHIVO 3 GAVETAS EN METAL          | 3/1/2021   | 28/12/2020 | 5,498.80             | 3,023.79             | 2,475.01           |
| MH-19309                                                           | 820491    | EXTINTOR DE 10 LIBRAS (ABC)         | 31/10/2022 | 13/9/2022  | 5,752.31             | 4,409.33             | 1,342.98           |
| <b>SubTotal: ACTIVOS EN ALMACÉN DE LO RIOS (PARA DESCARGAR BN)</b> |           |                                     |            |            | <b>14,827,769.34</b> | <b>14,233,874.44</b> | <b>620,202.04</b>  |
| PAFI-0229                                                          |           | SILLON EJECUTIVO HIDRAÚLICO Y ERGON | 23/5/2012  | 7/1/2016   | 10,872.86            | 37,179.00            | 1.00               |
| MH-4850                                                            | 296817    | SILLO SEMI EJECUTIVO EN PIEL        | 9/4/2013   | 23/4/2008  | 35,594.00            | 35,593.00            | 1.00               |
| MH-0195                                                            | 297210    | SILLA RESPALDO BAJO EN PIEL Y TELA  | 25/3/2013  | 26/4/2008  | 96,600.00            | 96,599.00            | 1.00               |
| MH-0202                                                            | 297213    | SILLA RESPALDO BAJO EN PIEL Y TELA  | 25/3/2013  | 26/4/2008  | 96,600.00            | 96,599.00            | 1.00               |
| MH-0190                                                            | 297232    | ARCHIVO DE 3 GAV                    | 1/1/1900   | 8/5/2008   | 3,384.00             | 3,383.00             | 1.00               |
| MH-4972                                                            | 297678    | SILLAS VISITAS                      | 1/1/1900   | 23/4/2008  | 2,728.64             | 2,727.64             | 1.00               |
| MH-1277                                                            | 297719    | COUNTER RECIVIDOR EN FORMICA        | 19/6/2012  | 4/11/2011  | 56,750.00            | 56,749.00            | 1.00               |
| MH-5298                                                            | 297851    | SILLON TECNICO                      | 1/1/1900   | 8/5/2008   | 3,120.00             | 3,119.00             | 1.00               |
| MH-7715                                                            | 297921    | SILLA TECNICA TELA AZULE            | 1/1/1900   | 12/1/2009  | 7,103.00             | 7,102.00             | 1.00               |
| MH-0596                                                            | 298085    | ARCHIVO DE DOS GAVETAS EN FORMICA   | 7/5/2012   | 26/4/2006  | 6,000.00             | 5,999.00             | 1.00               |
| MH-6079                                                            | 298106    | GABINETES DE COSINA ARRIBA Y ABAJO  | 7/9/2012   | 13/10/2008 | 43,939.35            | 43,938.35            | 1.00               |
| MH-2197                                                            | 298108    | SILLA SEMI EJECUTIVA EN PIEL MERRYF | 7/9/2012   | 13/10/2008 | 27,302.00            | 27,301.00            | 1.00               |
| MH-3842                                                            | 298142    | SILLA EJC. DE VISITA EN PIEL RESPAL | 8/11/2012  | 23/12/2010 | 48,024.00            | 48,023.00            | 1.00               |
| MH-3874                                                            | 298166    | SUMADORA SHARP                      | 9/11/2012  | 23/12/2010 | 2,726.00             | 2,725.00             | 1.00               |
| MH-0580                                                            | 298195    | ARCHIVO DE DOS GAVETAS EN METAL     | 1/5/2012   | 26/4/2006  | 1,344.00             | 1,343.00             | 1.00               |
| MH-5179                                                            | 298255    | MESITA EN FORMICA                   | 25/7/2013  | 4/11/2011  | 2,600.00             | 2,599.00             | 1.00               |
| MH-2214                                                            | 298279    | ESCRITORIO EJECUTIVO CON RETORNOS 9 | 7/9/2012   | 13/10/2008 | 159,670.00           | 159,669.00           | 1.00               |
| MH-2224                                                            | 298284    | SILLA EN PIEL CON PATAS Y BRAZOS EN | 7/9/2012   | 13/10/2008 | 35,350.00            | 35,349.00            | 1.00               |
| MH-2223                                                            | 298285    | SILLA EN PIEL CON PATAS Y BRAZOS EN | 7/9/2012   | 13/10/2008 | 35,350.00            | 35,349.00            | 1.00               |
| MH-2222                                                            | 298286    | SILLA EN PIEL CON PATAS Y BRAZOS EN | 7/9/2012   | 13/10/2008 | 35,350.00            | 35,349.00            | 1.00               |
| MH-2202                                                            | 298295    | CREDENZA 2 PUERTAS EN FORMICA       | 4/4/2013   | 21/8/2010  | 85,000.00            | 84,999.00            | 1.00               |
| MH-6696                                                            | 298362    | UPS APC                             | 20/7/2013  | 4/11/2008  | 2,112.00             | 2,111.00             | 1.00               |
| MH-0656                                                            | 298373    | ARCHIVO DE METAL 3 GAVETAS          | 14/5/2012  | 27/11/2009 | 3,248.00             | 3,247.00             | 1.00               |
| MH-0867                                                            | 298458    | CREDENZA DE UNA PUERTA              | 15/5/2012  | 20/3/2009  | 65,250.00            | 65,249.00            | 1.00               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

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|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-2244 | 298599    | ESCRITORIO CON RETORNO EN FORMICA Y | 18/10/2012 | 10/9/2010  | 24,016.27         | 24,015.27           | 1.00               |
| MH-2186 | 298683    | CREDENZA 2 PUERTAS EN MADERA CAOBA  | 6/9/2012   | 13/10/2008 | 63,000.00         | 62,999.00           | 1.00               |
| MH-5352 | 298687    | SILLON SEMI EJECUTIVO EN PIEL       | 6/9/2012   | 13/10/2008 | 13,412.30         | 13,411.30           | 1.00               |
| MH-2156 | 298699    | ARCHIVO DE 3 GAV                    | 1/1/1900   | 8/5/2008   | 3,384.00          | 3,383.00            | 1.00               |
| MH-2129 | 298749    | CREDENZA 2 PUERTAS EN FORMICA       | 4/4/2013   | 21/8/2010  | 104,835.00        | 104,834.00          | 1.00               |
| MH-5361 | 298774    | SILLA SEMI EJE. EN PIEL Y TELA      | 6/9/2012   | 13/10/2008 | 14,300.00         | 14,299.00           | 1.00               |
| MH-5218 | 298955    | ARCHIVO 3 GAVETA 29*17              | 20/7/2013  | 4/11/2008  | 13,835.46         | 13,834.46           | 1.00               |
| MH-0666 | 298987    | ARCHIVO DE METAL 3 GAVETAS          | 14/5/2012  | 27/11/2009 | 3,248.00          | 3,247.00            | 1.00               |
| MH-0647 | 299000    | SILLA DE MALLA RESP. BAJO P/OPER. Y | 14/5/2012  | 27/11/2009 | 11,983.73         | 11,982.73           | 1.00               |
| MH-1983 | 299077    | KIT DE TARJETA CONTROLADORA ROSSLAR | 17/4/2012  | 6/1/2012   | 47,792.00         | 37,420.76           | 10,371.24          |
| MH-1902 | 299083    | ESTANTE MAD. CAOBA 0.85X0.80M       | 1/1/1900   | 12/1/2009  | 6,118.00          | 6,117.00            | 1.00               |
| MH-1901 | 299084    | CREDENZA EN MADERA 2 PUERTAS DE CRI | 13/2/2013  | 25/11/2008 | 49,800.00         | 49,799.00           | 1.00               |
| MH-1982 | 299163    | KIT DE TARJETA CONTROLADORA ROSSLAR | 17/4/2012  | 6/1/2012   | 47,792.00         | 40,611.91           | 7,180.09           |
| MH-4613 | 299202    | SILLA RESPALDO BAJO EN TELA AZUL    | 9/4/2013   | 24/4/2008  | 9,177.02          | 9,176.02            | 1.00               |
| MH-6020 | 299270    | MESA PARA COMPUTADORA               | 14/8/2013  | 10/3/2011  | 3,000.00          | 2,999.00            | 1.00               |
| MH-6027 | 299277    | ESCRITORIO MODULAR 1X 2MT.          | 1/1/1900   | 12/1/2009  | 21,766.00         | 21,765.00           | 1.00               |
| MH-6029 | 299279    | SILLON EJECUTIVO EN PIEL RESPALDO A | 26/10/2012 | 17/1/2011  | 60,760.80         | 60,759.80           | 1.00               |
| MH-6039 | 299289    | ARCHIVO DE 3 GAVETAS EN FORMICA     | 9/4/2013   | 23/4/2008  | 6,800.00          | 6,799.00            | 1.00               |
| MH-3906 | 299309    | SILLON RESPALDO BAJO EN PIEL Y TELA | 9/11/2012  | 23/12/2010 | 31,528.80         | 31,527.80           | 1.00               |
| MH-3909 | 299350    | ARCHIVO 2 GAVETAS EN FORMICA FURSYS | 9/11/2012  | 23/12/2010 | 6,060.00          | 6,059.00            | 1.00               |
| MH-3949 | 299402    | CUBICULO CON GABINETE AEREO         | 9/11/2012  | 23/12/2010 | 71,664.80         | 71,663.80           | 1.00               |
| MH-3928 | 299408    | SILLON SEMI-EJECUTIVO EN PIEL RESPA | 9/11/2012  | 23/12/2010 | 31,528.80         | 31,527.80           | 1.00               |
| MH-3790 | 299452    | ARCHIVO 3 GAVETAS EN MADERA MODERNO | 26/10/2012 | 17/1/2011  | 36,540.00         | 36,539.00           | 1.00               |
| MH-0003 | 299727    | CREDENZA 3 GAVETAS EN MADERAS Y MET | 19/4/2012  | 11/10/2007 | 36,285.00         | 36,284.00           | 1.00               |
| MH-0006 | 299733    | SILLON DE VISITA WILKHAHN EN PIEL   | 3/11/2011  | 11/10/2007 | 130,082.10        | 130,081.10          | 1.00               |
| MH-0007 | 299734    | SILON P/VISITA WILKHAHN EN PIEL     | 3/11/2011  | 11/10/2007 | 130,082.10        | 130,081.10          | 1.00               |
| MH-0962 | 299749    | SILLON SEMI-EJECUTIVO               | 28/5/2012  | 4/11/2011  | 17,306.49         | 17,305.49           | 1.00               |
| MH-0974 | 299753    | SOFA P/2 PERSONAS EN PIEL           | 29/5/2012  | 4/11/2011  | 56,620.76         | 56,619.76           | 1.00               |
| MH-0981 | 299757    | ARCHIVO EN METAL 3 GAVETAS          | 30/5/2012  | 4/11/2011  | 3,248.00          | 3,247.00            | 1.00               |
| MH-1000 | 299773    | CREDENZA EN MADERA 4 PUERTAS VERTIC | 19/6/2012  | 4/11/2011  | 42,300.00         | 42,299.00           | 1.00               |
| MH-8191 | 299882    | BANCO DE METAL PARA 3 PERSONAS      | 15/5/2012  | 20/3/2009  | 55,980.00         | 55,979.00           | 1.00               |
| MH-2258 | 300046    | UPS APC                             | 18/10/2012 | 10/9/2010  | 2,100.00          | 2,099.00            | 1.00               |
| MH-4723 | 300062    | ARCHIVO 4 GAVETAS                   | 19/3/2013  | 18/3/2013  | 8,496.00          | 8,425.52            | 70.48              |
| MH-2264 | 300069    | SILLA RESP.BAJO EN TELA             | 18/10/2012 | 10/9/2010  | 9,177.02          | 9,176.02            | 1.00               |
| MH-2265 | 300070    | SILLA RESP.BAJO EN TELA             | 18/10/2012 | 10/9/2010  | 9,177.02          | 9,176.02            | 1.00               |
| MH-2273 | 300089    | ARCHIVO 3 GAVETAS EN METAL          | 18/10/2012 | 10/9/2010  | 13,835.46         | 13,834.46           | 1.00               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

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|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-4354 | 300090    | TELEVISOR PLASMA PANASONIC LED DE 4 | 9/4/2013   | 26/4/2008  | 48,200.00         | 48,199.00           | 1.00               |
| MH-4352 | 300091    | TELEVISOR PLASMA PANASONIC LED DE 4 | 9/4/2013   | 26/4/2008  | 48,200.00         | 48,199.00           | 1.00               |
| MH-2276 | 300092    | ARCHIVO 3 GAVETAS EN METAL          | 18/10/2012 | 10/9/2010  | 13,835.46         | 13,834.46           | 1.00               |
| MH-2277 | 300093    | ARCHIVO 3 GAVETAS EN METAL          | 18/10/2012 | 10/9/2010  | 13,835.46         | 13,834.46           | 1.00               |
| MH-2096 | 300165    | ESCRITORIO EN MADERA CON RETORNO 70 | 31/8/2012  | 18/9/2010  | 35,157.28         | 35,156.28           | 1.00               |
| MH-2347 | 300179    | MESA DE ESQUINA REDONDA EN CRISTAL  | 3/10/2012  | 3/8/2012   | 14,652.29         | 14,651.29           | 1.00               |
| MH-1242 | 300204    | ARCHIVO VERTICAL 4 GAVETAS EN METAL | 18/6/2012  | 4/11/2011  | 6,936.00          | 6,935.00            | 1.00               |
| MH-3496 | 300209    | CUBICULO CON GABINETE COLGANTE      | 16/10/2012 | 3/8/2012   | 30,654.91         | 30,653.91           | 1.00               |
| MH-3498 | 300211    | CUBICULO CON GAVINETE COLGANTE      | 16/10/2012 | 3/8/2012   | 30,654.91         | 30,653.91           | 1.00               |
| MH-2298 | 300216    | SILLA PARA VISITA EN PIEL Y TELA    | 3/10/2012  | 3/8/2012   | 22,105.35         | 22,104.35           | 1.00               |
| MH-2299 | 300217    | SILLA PARA VISITA EN PIEL Y TELA    | 3/10/2012  | 3/8/2012   | 22,105.35         | 22,104.35           | 1.00               |
| MH-2320 | 300233    | SILLA PARA VISITA EN PIEL Y TELA    | 3/10/2012  | 3/8/2012   | 9,177.02          | 9,176.02            | 1.00               |
| MH-1041 | 300235    | SUMADORA SHARP EL-2630              | 31/5/2012  | 4/11/2011  | 2,668.00          | 2,667.00            | 1.00               |
| MH-2329 | 300238    | UPS APC                             | 3/10/2012  | 3/8/2012   | 2,100.00          | 2,099.00            | 1.00               |
| MH-2322 | 300248    | SILLA RESPALDO BAJO EN TELA         | 3/10/2012  | 3/8/2012   | 9,177.02          | 9,176.02            | 1.00               |
| MH-3505 | 300250    | CUBICULO CON GAVINETE COLGANTE      | 16/10/2012 | 3/8/2012   | 30,654.91         | 30,653.91           | 1.00               |
| MH-3504 | 300251    | CUBICULO CON GAVINETE COLGANTE      | 16/10/2012 | 3/8/2012   | 30,654.91         | 30,653.91           | 1.00               |
| MH-3503 | 300252    | CUBICULO CON GAVINETE COLGANTE      | 16/10/2012 | 3/8/2012   | 30,654.91         | 30,653.91           | 1.00               |
| MH-3502 | 300253    | CUBICULO CON GAVINETE COLGANTE      | 16/10/2012 | 3/8/2012   | 30,654.91         | 30,653.91           | 1.00               |
| MH-3501 | 300254    | CUBICULO CON GAVINETE COLGANTE      | 16/10/2012 | 3/8/2012   | 30,654.91         | 30,653.91           | 1.00               |
| MH-3500 | 300255    | CUBICULO CON GAVINETE COLGANTE      | 16/10/2012 | 3/8/2012   | 30,654.91         | 30,653.91           | 1.00               |
| MH-3499 | 300256    | CUBICULO CON GAVINETE COLGANTE      | 16/10/2012 | 3/8/2012   | 30,654.91         | 30,653.91           | 1.00               |
| MH-4238 | 300393    | IMAC C2D/2.4 20IN LCD 1 GB          | 1/1/1900   | 1/12/2008  | 75,197.37         | 75,196.37           | 1.00               |
| MH-5571 | 300419    | SILLON SEMI- EJECUTIVO EN PIEL Y TE | 10/12/2012 | 21/7/2010  | 35,524.60         | 35,523.60           | 1.00               |
| MH-4304 | 300429    | ARCHIVO 4 GAVETAS GRANDE HORIZONTAL | 12/12/2012 | 21/7/2010  | 9,398.16          | 9,397.16            | 1.00               |
| MH-1152 | 300495    | ARCHIVO DE 3 GAVETAS EN FORMICA     | 12/6/2012  | 4/11/2011  | 5,950.00          | 5,949.00            | 1.00               |
| MH-1137 | 300500    | ARCHIVO DE 3 GAVETAS EN METAL       | 4/6/2012   | 4/11/2011  | 3,384.00          | 3,383.00            | 1.00               |
| MH-1131 | 300505    | UPS APC                             | 31/5/2012  | 4/11/2011  | 2,100.00          | 2,099.00            | 1.00               |
| MH-1133 | 300506    | ARCHIVO EN METAL 3 GAVETAS MODERNOS | 31/5/2012  | 4/11/2011  | 5,104.00          | 5,103.00            | 1.00               |
| MH-1005 | 300517    | ESCANER HP SCANJET 5590             | 30/5/2012  | 4/11/2011  | 13,456.00         | 13,455.00           | 1.00               |
| MH-5836 | 300524    | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012  | 4/11/2006  | 80,693.00         | 80,692.00           | 1.00               |
| MH-5837 | 300525    | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012  | 4/11/2006  | 80,693.00         | 80,692.00           | 1.00               |
| MH-5838 | 300526    | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012  | 4/11/2006  | 80,693.00         | 80,692.00           | 1.00               |
| MH-5840 | 300528    | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012  | 4/11/2006  | 61,780.00         | 61,779.00           | 1.00               |
| MH-5841 | 300529    | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012  | 4/11/2006  | 61,780.00         | 61,779.00           | 1.00               |
| MH-5842 | 300530    | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012  | 4/11/2006  | 61,780.00         | 61,779.00           | 1.00               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-5848 | 300548    | MONITOR PLANO                       | 26/11/2012 | 17/1/2008  | 7,000.00          | 6,999.00            | 1.00               |
| MH-5853 | 300561    | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012  | 4/11/2006  | 80,693.00         | 80,692.00           | 1.00               |
| MH-5855 | 300563    | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012  | 4/11/2006  | 80,693.00         | 80,692.00           | 1.00               |
| MH-5867 | 300600    | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012  | 4/11/2006  | 80,693.00         | 80,692.00           | 1.00               |
| MH-1054 | 300605    | ARCHIVO DE 3 GAVETAS EN METAL OMAR  | 31/5/2012  | 4/11/2011  | 5,104.00          | 5,103.00            | 1.00               |
| MH-5871 | 300612    | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012  | 4/11/2006  | 80,693.00         | 80,692.00           | 1.00               |
| MH-5872 | 300613    | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012  | 4/11/2006  | 80,693.00         | 80,692.00           | 1.00               |
| MH-5873 | 300619    | CALCULADORA SHAR                    | 31/5/2012  | 4/11/2006  | 3,700.00          | 3,699.00            | 1.00               |
| MH-5874 | 300622    | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012  | 4/11/2006  | 80,693.00         | 80,692.00           | 1.00               |
| MH-5875 | 300623    | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012  | 4/11/2006  | 80,693.00         | 80,692.00           | 1.00               |
| MH-1017 | 300631    | SILLA RESP. BAJO EN TELA            | 30/5/2012  | 4/11/2011  | 7,344.79          | 7,343.79            | 1.00               |
| MH-5877 | 300636    | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012  | 4/11/2006  | 80,693.00         | 80,692.00           | 1.00               |
| MH-5880 | 300643    | SILLA C/ BRAZO PIEL Y TELA          | 19/6/2012  | 4/11/2011  | 8,900.00          | 8,899.00            | 1.00               |
| MH-1406 | 300664    | SILLON RESP.BAJO EN TELA FURSYS     | 23/7/2012  | 2/3/2008   | 9,565.34          | 9,564.34            | 1.00               |
| MH-5883 | 300669    | ESTACION DE TRABAJO CON GABINETE AE | 25/7/2012  | 2/3/2008   | 61,780.00         | 61,779.00           | 1.00               |
| MH-5884 | 300670    | ESTACION DE TRABAJO CON GABINETE AE | 25/7/2012  | 2/3/2008   | 61,780.00         | 61,779.00           | 1.00               |
| MH-6231 | 300742    | ESTACION DE TRABAJO CON GABINETE AE | 25/7/2012  | 2/3/2008   | 61,780.00         | 61,779.00           | 1.00               |
| MH-4165 | 300882    | SILLON EN TELA RESPALDO BAJO        | 17/12/2012 | 14/5/2012  | 8,208.16          | 8,207.16            | 1.00               |
| MH-6819 | 300894    | ARECHIVO EN FORMICA DE 8 PUERTAS    | 26/7/2013  | 4/11/2009  | 11,500.00         | 11,499.00           | 1.00               |
| MH-6820 | 300895    | ARECHIVO EN FORMICA DE 8 PUERTAS    | 26/7/2013  | 4/11/2009  | 11,500.00         | 11,499.00           | 1.00               |
| MH-4181 | 300919    | UPS APC                             | 17/12/2012 | 14/5/2012  | 2,825.00          | 2,824.00            | 1.00               |
| MH-6053 | 301022    | UPS 500VA APC                       | 11/7/2012  | 7/5/2012   | 2,070.00          | 2,069.00            | 1.00               |
| MH-6138 | 301041    | GABINETE AEREO                      | 1/1/1900   | 8/5/2008   | 4,508.00          | 4,507.00            | 1.00               |
| MH-6160 | 301063    | ANAQUEL DE 7 DIVISIONES Y ESPACIO   | 9/8/2013   | 2/2/2008   | 76,000.00         | 75,999.00           | 1.00               |
| MH-6162 | 301065    | ANAQUEL DE 7 DIVISIONES Y ESPACIO   | 9/8/2013   | 2/2/2008   | 76,000.00         | 75,999.00           | 1.00               |
| MH-6187 | 301090    | BARREDORA ELECT. P/OFICINA          | 5/5/2010   | 23/4/2010  | 288,166.35        | 231,911.40          | 56,254.95          |
| MH-6241 | 301320    | ESTACION DE TRABAJO CON GABINETE AE | 25/7/2012  | 2/3/2008   | 61,780.00         | 61,779.00           | 1.00               |
| MH-1463 | 301323    | ARCHIVO 3 GAVETAS EM METAL MODERNO  | 25/7/2012  | 2/3/2008   | 3,248.00          | 3,247.00            | 1.00               |
| MH-1369 | 301326    | SILLON RESPALDO BAJO EN TELA FURSYS | 28/6/2012  | 2/3/2008   | 9,565.34          | 9,564.34            | 1.00               |
| MH-6245 | 301328    | ESTACION DE TRABAJO CON GABINETE AE | 25/7/2012  | 2/3/2008   | 61,780.00         | 61,779.00           | 1.00               |
| MH-6250 | 301343    | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012  | 4/11/2006  | 80,693.00         | 80,692.00           | 1.00               |
| MH-1455 | 301355    | SILLON EN TELA                      | 25/7/2012  | 2/3/2008   | 13,412.30         | 13,411.30           | 1.00               |
| MH-6260 | 301365    | CUBICULO METAL Y CRISTAL 89*66*61   | 28/6/2012  | 2/3/2008   | 24,367.60         | 24,366.60           | 1.00               |
| MH-6263 | 301368    | ESTACION DE TRABAJO CON GABINETE AE | 25/7/2012  | 2/3/2008   | 61,780.00         | 61,779.00           | 1.00               |
| MH-6785 | 301379    | SILLA SECRETARIAL SACHA             | 20/7/2012  | 2/2/2012   | 7,728.47          | 7,727.47            | 1.00               |
| MH-6271 | 301386    | ESTACION DE TRABAJO CON GABINETE AE | 25/7/2012  | 2/3/2008   | 61,780.00         | 61,779.00           | 1.00               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

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|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-6272 | 301387    | ESTACION DE TRABAJO CON GABINETE AE | 25/7/2012  | 2/3/2008   | 61,780.00         | 61,779.00           | 1.00               |
| MH-1410 | 301396    | SILLON RESP.BAJO EN TELA FURSYS     | 23/7/2012  | 2/3/2008   | 9,565.34          | 9,564.34            | 1.00               |
| MH-1415 | 301397    | ARCHIVO 2 GAVETAS EN FORMICA FURSYS | 23/7/2012  | 2/3/2008   | 8,793.22          | 8,792.22            | 1.00               |
| MH-1425 | 301408    | MESA DE COMPUTADORA EN MADERA       | 20/7/2012  | 2/3/2008   | 5,000.00          | 4,999.00            | 1.00               |
| MH-6286 | 301430    | ESTACION DE TRABAJO CON GABINETE AE | 25/7/2012  | 2/3/2008   | 61,780.00         | 61,779.00           | 1.00               |
| MH-1376 | 301438    | SILLA DE VISITA EN TELA FURSYS      | 20/7/2012  | 2/3/2008   | 13,412.30         | 13,411.30           | 1.00               |
| MH-6293 | 301446    | ESTACION DE TRABAJO CON GABINETE AE | 25/7/2012  | 2/3/2008   | 61,780.00         | 61,779.00           | 1.00               |
| MH-1312 | 301449    | SILLON RESPALDO BAJO EN TELA FURSYS | 27/6/2012  | 2/3/2008   | 9,565.34          | 9,564.34            | 1.00               |
| MH-1386 | 301452    | MESA DE COMPUTADORA EN MADERA       | 20/7/2012  | 2/3/2008   | 5,000.00          | 4,999.00            | 1.00               |
| MH-6299 | 301460    | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012  | 4/11/2006  | 80,693.00         | 80,692.00           | 1.00               |
| MH-6300 | 301461    | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012  | 4/11/2006  | 80,693.00         | 80,692.00           | 1.00               |
| MH-1435 | 301463    | SILLON EN TELA RESP.BAJO FURSYS     | 25/7/2012  | 2/3/2008   | 9,565.34          | 9,564.34            | 1.00               |
| MH-1420 | 301472    | SILLAP/VISITA RESP.BAJO EN TELA FUR | 25/7/2012  | 2/3/2008   | 13,412.30         | 13,411.30           | 1.00               |
| MH-1373 | 301483    | NEVERA EJECUTIVA SANYO              | 28/6/2012  | 2/3/2008   | 17,810.00         | 17,809.00           | 1.00               |
| MH-1341 | 301506    | SILLON EN TELA FURSYS               | 28/6/2012  | 2/3/2008   | 9,565.34          | 9,564.34            | 1.00               |
| MH-1354 | 301525    | SILLON EN TELA FURSYS               | 28/6/2012  | 2/3/2008   | 9,565.34          | 9,564.34            | 1.00               |
| MH-1377 | 301540    | SILLA RESPALDO BAJO (VIEJA)         | 20/7/2012  | 2/3/2008   | 6,500.00          | 6,499.00            | 1.00               |
| MH-1409 | 301560    | SILLON RESP.BAJO EN TELA FURSYS     | 23/7/2012  | 2/3/2008   | 9,565.34          | 9,564.34            | 1.00               |
| MH-1297 | 301569    | SOFA P/2 PERSONAS EN PIEL           | 22/6/2012  | 2/3/2008   | 137,370.00        | 137,369.00          | 1.00               |
| MH-1285 | 301590    | CREDENZA 2 PUERTAS VERTICALES EN FO | 22/6/2012  | 2/3/2008   | 90,375.00         | 90,374.00           | 1.00               |
| MH-1282 | 301594    | ESCRITORIO CON RETORNO EN FORMICA F | 22/6/2012  | 2/3/2008   | 122,910.00        | 122,909.00          | 1.00               |
| MH-0966 | 301617    | TELEVISORR SONY BRAVIA              | 29/5/2012  | 4/11/2011  | 104,470.00        | 104,469.00          | 1.00               |
| MH-0954 | 301619    | UPS                                 | 28/5/2012  | 4/11/2011  | 2,100.00          | 2,099.00            | 1.00               |
| MH-5640 | 301635    | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012  | 4/11/2006  | 61,780.00         | 61,779.00           | 1.00               |
| MH-5641 | 301636    | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012  | 4/11/2006  | 61,780.00         | 61,779.00           | 1.00               |
| MH-5650 | 301666    | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012  | 4/11/2006  | 80,693.00         | 80,692.00           | 1.00               |
| MH-1218 | 301671    | SILLA RESPALDO BAJO EN TELA         | 14/6/2012  | 4/11/2011  | 7,344.79          | 7,343.79            | 1.00               |
| MH-5652 | 301679    | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012  | 4/11/2006  | 80,693.00         | 80,692.00           | 1.00               |
| MH-1206 | 301686    | SILLA RESPALDO BAJO EN TELA         | 14/6/2012  | 4/11/2011  | 7,344.79          | 7,343.79            | 1.00               |
| MH-5655 | 301687    | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012  | 4/11/2006  | 80,693.00         | 80,692.00           | 1.00               |
| MH-5653 | 301692    | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012  | 4/11/2006  | 80,693.00         | 80,692.00           | 1.00               |
| MH-1210 | 301707    | SILLA RESPALDO BAJO EN TELA         | 14/6/2012  | 4/11/2011  | 7,344.79          | 7,343.79            | 1.00               |
| MH-5658 | 301709    | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012  | 4/11/2006  | 80,693.00         | 80,692.00           | 1.00               |
| MH-1211 | 301721    | SILLA RESPALDO BAJO EN TELA         | 14/6/2012  | 4/11/2011  | 7,344.79          | 7,343.79            | 1.00               |
| MH-1165 | 301733    | SILLON EJECUTIVO EN PIEL RESPALDO A | 12/6/2012  | 4/11/2011  | 24,490.62         | 24,489.62           | 1.00               |
| MH-1177 | 301739    | ARCHIVO EN FORMICA MODERNO          | 12/6/2012  | 4/11/2011  | 5,950.00          | 5,949.00            | 1.00               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

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|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-1187 | 301747    | LIBRERO ESTANTE EN MADERA 4 NIVELES | 14/6/2012  | 4/11/2011  | 14,038.67         | 14,037.67           | 1.00               |
| MH-1181 | 301750    | CREDENZA DE 2 PUERTAS 58X16X30      | 14/6/2012  | 4/11/2011  | 65,250.00         | 65,249.00           | 1.00               |
| MH-1109 | 301754    | MESA PARA COMPUTADORA               | 19/6/2012  | 4/11/2011  | 5,000.00          | 4,999.00            | 1.00               |
| MH-1196 | 301758    | LIBRERO ESTANTE EN MADERA 4 NIVELES | 14/6/2012  | 4/11/2011  | 14,038.67         | 14,037.67           | 1.00               |
| MH-1189 | 301762    | SILLA RESPALDO BAJO EN TELA         | 14/6/2012  | 4/11/2011  | 7,344.79          | 7,343.79            | 1.00               |
| MH-1190 | 301763    | CREDENZA DE 2 PUERTAS 58X16X30      | 14/6/2012  | 4/11/2011  | 65,250.00         | 65,249.00           | 1.00               |
| MH-5690 | 301770    | GAVINETE DE 2 PUERTAS AEREO 30X39   | 20/6/2012  | 4/11/2011  | 6,800.00          | 6,799.00            | 1.00               |
| MH-1116 | 301785    | COUNTER RECIBIDOR                   | 4/6/2012   | 4/11/2011  | 32,915.37         | 32,914.37           | 1.00               |
| MH-1120 | 301790    | UPS APC                             | 4/6/2012   | 4/11/2011  | 2,100.00          | 2,099.00            | 1.00               |
| MH-1126 | 301794    | SOFA P/2 PERSONAS                   | 30/5/2012  | 4/11/2011  | 56,620.76         | 56,619.76           | 1.00               |
| MH-1153 | 301799    | UN UPS APC                          | 12/6/2012  | 4/11/2011  | 2,100.00          | 2,099.00            | 1.00               |
| MH-4553 | 302620    | ESCRITORIO EN FORMICA               | 30/5/2012  | 4/11/2011  | 28,645.00         | 28,644.00           | 1.00               |
| MH-8307 | 302778    | IMPRESORA STAR TSP-100              | 6/12/2011  | 18/3/2013  | 15,605.50         | 15,604.50           | 1.00               |
| MH-1303 | 303030    | ESCRITORIO EJ. CON RETORNOS CON ARC | 25/6/2012  | 2/3/2008   | 116,450.00        | 116,449.00          | 1.00               |
| MH-1306 | 303032    | CREDENZA 18X39X35 2 PUERTAS HORIZON | 27/6/2012  | 2/3/2008   | 75,915.00         | 75,914.00           | 1.00               |
| MH-9687 | 303051    | TOPE DE ESCRITORIO                  | 1/1/1900   | 8/5/2008   | 1,632.00          | 1,631.00            | 1.00               |
| MH-4639 | 303090    | SILLON RESPALDO BAJO EN PIEL Y TELA | 27/3/2013  | 26/9/2010  | 8,008.16          | 8,007.16            | 1.00               |
| MH-4712 | 303095    | BEBEDERO KEEP RITE                  | 1/4/2013   | 26/9/2010  | 6,867.20          | 6,866.20            | 1.00               |
| MH-6768 | 303120    | COMPUTADORA HP COMPAQ               | 1/1/1900   | 29/5/2009  | 42,804.00         | 42,803.00           | 1.00               |
| MH-4696 | 303155    | UPC UPC ES 550                      | 28/3/2013  | 26/9/2010  | 2,812.68          | 2,811.68            | 1.00               |
| MH-4684 | 303159    | SILLON RESPALDO ALTO SEMI-EJECUTIVO | 30/1/2013  | 18/1/2008  | 16,577.79         | 16,576.79           | 1.00               |
| MH-6791 | 303168    | UPS                                 | 19/4/2012  | 11/10/2007 | 2,058.95          | 2,057.95            | 1.00               |
| MH-4372 | 303455    | SILLON EN PIEL Y TELA RESPALDO BAJO | 9/4/2013   | 26/4/2008  | 13,326.03         | 13,325.03           | 1.00               |
| MH-4376 | 303460    | SILLON RESPALDO BAJO EN TELA        | 9/4/2013   | 23/4/2008  | 8,954.00          | 8,953.00            | 1.00               |
| MH-7773 | 303502    | NEVERA EJECUTIVA                    | 3/6/2013   | 29/5/2013  | 15,615.00         | 15,614.00           | 1.00               |
| MH-6031 | 303859    | NEVERA EJECUTIVA AVANTI             | 10/5/2012  | 26/4/2006  | 13,492.96         | 13,491.96           | 1.00               |
| MH-0343 | 303879    | SILLA PARA VISITA EN PIEL Y TELA    | 23/5/2012  | 26/4/2007  | 28,400.00         | 28,399.00           | 1.00               |
| MH-1609 | 303905    | SILLON SEMI-EJECUTIVO EN PIEL Y TE  | 31/7/2012  | 19/3/2010  | 5,995.00          | 5,994.00            | 1.00               |
| MH-4016 | 304486    | SILLA EN TELA RESPALDO BAJO         | 4/4/2013   | 31/10/2012 | 2,100.00          | 2,099.00            | 1.00               |
| MH-4015 | 304487    | SILLA EN TELA RESPALDO BAJO         | 4/4/2013   | 31/10/2012 | 2,100.00          | 2,099.00            | 1.00               |
| MH-7202 | 304502    | TELEVISOR DE 26                     | 12/12/2011 | 19/11/2008 | 25,600.00         | 25,599.00           | 1.00               |
| MH-4014 | 304506    | SILLA EN TELA RESPALDO BAJO         | 4/4/2013   | 31/10/2012 | 2,100.00          | 2,099.00            | 1.00               |
| MH-1860 | 304596    | SILLON RESP. ALTO EN TELA           | 24/8/2012  | 10/2/2011  | 16,947.06         | 16,946.06           | 1.00               |
| MH-2335 | 304829    | SILLA RESPALDO BAJO EN TELA         | 3/10/2012  | 3/8/2012   | 9,177.02          | 9,176.02            | 1.00               |
| MH-4020 | 304840    | BUTACA PARA VISITA                  | 4/4/2013   | 31/10/2012 | 7,044.00          | 7,043.00            | 1.00               |
| MH-2420 | 304896    | SILLA EN TELA RESPALDO BAJO MERRYFA | 31/10/2012 | 2/2/2012   | 14,727.82         | 14,726.82           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-2432 | 304909    | SILLA EN TELA RESPALDO BAJO MERRYFA | 31/10/2012 | 2/2/2012   | 14,727.82         | 14,726.82           | 1.00               |
| MH-2412 | 304913    | SILLA EN TELA RESPALDO BAJO MERRYFA | 31/10/2012 | 2/2/2012   | 14,727.82         | 14,726.82           | 1.00               |
| MH-2401 | 304920    | ESCRITORIO UNIDO EN FORMICA CUADRAD | 1/11/2012  | 2/2/2012   | 31,663.75         | 31,662.75           | 1.00               |
| MH-1401 | 304930    | ESCRITORIO EN FORMICA FURSYS        | 23/7/2012  | 2/3/2008   | 15,870.60         | 15,869.60           | 1.00               |
| MH-2479 | 304967    | SILLA EN TELA RESPALDO BAJO MEYCY   | 1/11/2012  | 2/2/2012   | 8,965.03          | 8,964.03            | 1.00               |
| MH-2315 | 305005    | ESCRITORIO EJECUTIVO EN MADERA CON  | 4/10/2012  | 3/8/2012   | 76,106.30         | 76,105.30           | 1.00               |
| MH-9594 | 305064    | MICROONDA                           | 8/10/2014  | 15/9/2014  | 5,495.00          | 5,494.00            | 1.00               |
| MH-3003 | 306291    | SILLA PARA VISITA EN TELA RESPALDO  | 15/10/2012 | 2/2/2008   | 14,727.82         | 14,726.82           | 1.00               |
| MH-7174 | 306572    | SILLON EN PIEL COFER                | 12/7/2013  | 7/2/2006   | 30,503.50         | 30,502.50           | 1.00               |
| MH-7175 | 306573    | MESA REDONDA DE CONFERENCIA 56      | 12/7/2013  | 7/2/2006   | 114,912.00        | 114,911.00          | 1.00               |
| MH-8109 | 306654    | MONITOR PANTALLA PLANA              | 15/5/2012  | 20/3/2009  | 7,000.00          | 6,999.00            | 1.00               |
| MH-2720 | 306791    | ARCHIVOS DE 3 GAVETAS               | 20/7/2012  | 2/2/2012   | 9,398.16          | 9,397.16            | 1.00               |
| MH-3532 | 306922    | ARCHIVOS MODULARES DE 3 GAVETAS ROD | 17/10/2012 | 12/10/2012 | 5,626.00          | 5,625.00            | 1.00               |
| MH-2948 | 306966    | ARCHIVO 3 GAVETAS EN METAL          | 11/10/2012 | 2/2/2008   | 9,398.16          | 9,397.16            | 1.00               |
| MH-2954 | 306969    | ARCHIVO 3 GAVETAS EN METAL          | 11/10/2012 | 2/2/2008   | 9,398.16          | 9,397.16            | 1.00               |
| MH-2961 | 306971    | ARCHIVO 3 GAVETAS EN METAL          | 11/10/2012 | 2/2/2008   | 9,398.16          | 9,397.16            | 1.00               |
| MH-2949 | 306984    | ARCHIVO 3 GAVETAS EN METAL          | 11/10/2012 | 2/2/2008   | 9,398.16          | 9,397.16            | 1.00               |
| MH-3007 | 306988    | ARCHIVO 2 GAVETAS EN METAL          | 15/10/2012 | 2/2/2008   | 6,036.00          | 6,035.00            | 1.00               |
| MH-7051 | 307184    | DETECTORA DE HUELLA FING RTEC H2I   | 2/5/2012   | 26/4/2006  | 28,348.26         | 28,347.26           | 1.00               |
| MH-7702 | 307189    | DETECTORA DE HUELLA FING RTEC H2I   | 2/5/2012   | 26/4/2006  | 28,348.26         | 28,347.26           | 1.00               |
| MH-7763 | 307197    | DETECTORA DE HUELLA FING RTEC H2I   | 2/5/2012   | 26/4/2006  | 28,348.26         | 28,347.26           | 1.00               |
| MH-7459 | 307580    | MAQUINA SUMADORA SHARP 2630         | 30/10/2009 | 11/8/2009  | 2,552.00          | 2,551.00            | 1.00               |
| MH-7557 | 308364    | TELEVISOT DE 42                     | 12/12/2011 | 19/11/2008 | 92,500.00         | 92,499.00           | 1.00               |
| MH-7576 | 308383    | UPS APC NEGRO                       | 1/1/1900   | 2/7/2009   | 2,812.68          | 2,811.68            | 1.00               |
| MH-7601 | 308398    | CRAPADORA GRANDE                    | 6/12/2011  | 19/11/2008 | 1,200.00          | 1,199.00            | 1.00               |
| MH-7880 | 308524    | BEBEDERO                            | 27/10/2011 | 19/11/2008 | 5,300.00          | 5,299.00            | 1.00               |
| MH-1536 | 311309    | ARCHIVO 3 GAVETAS METAL             | 26/7/2012  | 2/3/2008   | 3,248.00          | 3,247.00            | 1.00               |
| MH-8725 | 314671    | UPS                                 | 29/8/2013  | 8/8/2013   | 6,254.00          | 6,253.00            | 1.00               |
| MH-8753 | 314697    | UPS                                 | 29/8/2013  | 8/8/2013   | 6,254.00          | 6,253.00            | 1.00               |
| MH-8752 | 314698    | UPS                                 | 29/8/2013  | 8/8/2013   | 6,254.00          | 6,253.00            | 1.00               |
| MH-8465 | 314753    | SILLON EJECUTIVO MOD.107            | 4/9/2013   | 23/8/2013  | 23,853.70         | 23,852.70           | 1.00               |
| MH-8954 | 319879    | SILLA PLASTICA S/ BRAZOS            | 9/8/2012   | 29/7/2013  | 787.65            | 786.65              | 1.00               |
| MH-8712 | 319967    | SILLA PLASTICA S/ BRAZOS            | 9/8/2012   | 29/7/2013  | 787.65            | 786.65              | 1.00               |
| MH-8829 | 320027    | CPU 6200 PRO SMALL                  | 30/9/2013  | 10/9/2013  | 45,194.00         | 45,193.00           | 1.00               |
| MH-8427 | 320668    | ARCHIVO MODULAR 3 GAVETAS           | 26/11/2013 | 11/11/2013 | 6,106.50          | 6,105.50            | 1.00               |
| MH-8428 | 320669    | ARCHIVO MODULAR 3 GAVETAS           | 26/11/2013 | 11/11/2013 | 6,106.50          | 6,105.50            | 1.00               |



**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

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|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-8419  | 320672    | ARCHIVO MODULAR 3 GAVETAS           | 26/11/2013 | 11/11/2013 | 6,106.50          | 6,105.50            | 1.00               |
| MH-8414  | 320673    | ARCHIVO MODULAR 3 GAVETAS           | 26/11/2013 | 11/11/2013 | 6,106.50          | 6,105.50            | 1.00               |
| MH-8496  | 320683    | ARCHIVO MODULAR 4 GAVETAS 81½*13    | 26/11/2013 | 11/11/2013 | 8,313.10          | 8,312.10            | 1.00               |
| MH-8589  | 320776    | UPS APC 550W                        | 21/11/2013 | 11/11/2013 | 3,661.66          | 3,660.66            | 1.00               |
| MH-8594  | 320781    | PULIDORA                            | 26/11/2013 | 21/11/2013 | 19,305.00         | 19,304.00           | 1.00               |
| MH-8595  | 320782    | PULIDORA                            | 26/11/2013 | 21/11/2013 | 19,305.00         | 19,304.00           | 1.00               |
| MH-8596  | 320783    | PULIDORA                            | 26/11/2013 | 21/11/2013 | 19,305.00         | 19,304.00           | 1.00               |
| MH-8613  | 327431    | IMPRESORA LASER JET A COLOR CONECTI | 29/1/2014  | 2/1/2014   | 45,312.00         | 45,311.00           | 1.00               |
| MH-9095  | 327502    | SILLA SECRETARIAL CON BRAZO EN TELA | 28/1/2014  | 12/12/2013 | 3,982.50          | 3,981.50            | 1.00               |
| MH-9155  | 327560    | SILLA PLEGABLE PLASTICA             | 8/10/2014  | 9/7/2014   | 2,006.00          | 2,005.00            | 1.00               |
| MH-9331  | 327665    | RADIO AM-FM-CD                      | 7/10/2014  | 22/4/2014  | 3,670.00          | 3,669.00            | 1.00               |
| MH-9360  | 329991    | MESA PLEGABLE PLASTICA              | 9/10/2014  | 10/7/2014  | 6,596.20          | 6,595.20            | 1.00               |
| MH-9361  | 329992    | MESA PLEGABLE PLASTICA              | 9/10/2014  | 10/7/2014  | 6,596.20          | 6,595.20            | 1.00               |
| MH-9368  | 329999    | MESA PLEGABLE PLASTICA              | 9/10/2014  | 10/7/2014  | 6,596.20          | 6,595.20            | 1.00               |
| MH-9300  | 330034    | CAJA FUERTE DE 19 PULGADA           | 10/10/2014 | 10/7/2014  | 35,264.30         | 35,263.30           | 1.00               |
| MH-9402  | 330371    | QNAP 8-BAY 2U NVR 32 CH SURVEILLANC | 7/1/2015   | 8/7/2014   | 441,291.75        | 441,290.75          | 1.00               |
| MH-9403  | 330372    | CUBICULO MODULAR DE 1.20 METRO CON  | 9/10/2014  | 10/7/2014  | 51,035.00         | 51,034.00           | 1.00               |
| MH-9405  | 330374    | CUBICULO MODULAR DE 1.20 METRO CON  | 9/10/2014  | 10/7/2014  | 51,035.00         | 51,034.00           | 1.00               |
| MH-9406  | 330375    | CUBICULO MODULAR DE 1.20 METRO CON  | 9/10/2014  | 10/7/2014  | 51,035.00         | 51,034.00           | 1.00               |
| MH-9407  | 330376    | CUBICULO MODULAR DE 1 METRO CON ARC | 9/10/2014  | 10/7/2014  | 46,138.00         | 46,137.00           | 1.00               |
| MH-10235 | 330377    | CUBICULO MODULAR DE 1.20 METRO CON  | 9/10/2014  | 10/7/2014  | 51,035.00         | 51,034.00           | 1.00               |
| MH-9410  | 330379    | CUBICULO MODULAR DE 1.20 METRO CON  | 9/10/2014  | 10/7/2014  | 51,035.00         | 51,034.00           | 1.00               |
| MH-9411  | 330380    | CUBICULO MODULAR DE 1.20 METRO CON  | 9/10/2014  | 10/7/2014  | 51,035.00         | 51,034.00           | 1.00               |
| MH-9412  | 330381    | CUBICULO MODULAR DE 1.20 METRO CON  | 9/10/2014  | 10/7/2014  | 51,035.00         | 51,034.00           | 1.00               |
| MH-9413  | 330382    | CUBICULO MODULAR DE 1.20 METRO CON  | 9/10/2014  | 10/7/2014  | 51,035.00         | 51,034.00           | 1.00               |
| MH-9414  | 330383    | CUBICULO MODULAR DE 1 METRO CON ARC | 9/10/2014  | 10/7/2014  | 46,138.00         | 46,137.00           | 1.00               |
| MH-9415  | 330384    | CUBICULO MODULAR DE 1.20 METRO CON  | 9/10/2014  | 10/7/2014  | 51,035.00         | 51,034.00           | 1.00               |
| MH-9416  | 330385    | CUBICULO MODULAR DE 1.20 METRO CON  | 9/10/2014  | 10/7/2014  | 51,035.00         | 51,034.00           | 1.00               |
| MH-10237 | 330386    | ESTACION DE TRABAJO CON GABINETE AE | 25/7/2012  | 2/3/2008   | 61,780.00         | 61,779.00           | 1.00               |
| MH-9418  | 330387    | CUBICULO MODULAR DE 1.20 METRO CON  | 9/10/2014  | 10/7/2014  | 51,035.00         | 51,034.00           | 1.00               |
| MH-9419  | 330388    | CUBICULO MODULAR DE 1.20 METRO CON  | 9/10/2014  | 10/7/2014  | 51,035.00         | 51,034.00           | 1.00               |
| MH-9420  | 330389    | CUBICULO MODULAR DE 1.20 METRO CON  | 9/10/2014  | 10/7/2014  | 51,035.00         | 51,034.00           | 1.00               |
| MH-9422  | 330391    | CUBICULO MODULAR DE 1.20 METRO CON  | 9/10/2014  | 10/7/2014  | 51,035.00         | 51,034.00           | 1.00               |
| MH-9423  | 330392    | CUBICULO MODULAR DE 1.20 METRO CON  | 9/10/2014  | 10/7/2014  | 51,035.00         | 51,034.00           | 1.00               |
| MH-9424  | 330393    | CUBICULO MODULAR DE 1.20 METRO CON  | 9/10/2014  | 10/7/2014  | 51,035.00         | 51,034.00           | 1.00               |
| MH-9425  | 330394    | CUBICULO MODULAR DE 1.20 METRO CON  | 9/10/2014  | 10/7/2014  | 51,035.00         | 51,034.00           | 1.00               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-9426  | 330395    | CUBICULO MODULAR DE 1.20 METRO CON  | 9/10/2014  | 10/7/2014  | 51,035.00         | 51,034.00           | 1.00               |
| MH-9427  | 330396    | CUBICULO MODULAR DE 1.20 METRO CON  | 9/10/2014  | 10/7/2014  | 51,035.00         | 51,034.00           | 1.00               |
| MH-9428  | 330397    | CUBICULO MODULAR DE 1.20 METRO CON  | 9/10/2014  | 10/7/2014  | 51,035.00         | 51,034.00           | 1.00               |
| MH-9429  | 330398    | CUBICULO MODULAR DE 1.20 METRO CON  | 9/10/2014  | 10/7/2014  | 51,035.00         | 51,034.00           | 1.00               |
| MH-9430  | 330399    | CUBICULO MODULAR DE 1.20 METRO CON  | 9/10/2014  | 10/7/2014  | 51,035.00         | 51,034.00           | 1.00               |
| MH-9431  | 330400    | ESTACION DE TRABAJO CON GABINETE AE | 25/7/2012  | 2/3/2008   | 61,780.00         | 61,779.00           | 1.00               |
| MH-9432  | 330401    | CUBICULO MODULAR DE 1.20 METRO CON  | 9/10/2014  | 10/7/2014  | 51,035.00         | 51,034.00           | 1.00               |
| MH-9433  | 330402    | CUBICULO MODULAR DE 1.20 METRO CON  | 9/10/2014  | 10/7/2014  | 51,035.00         | 51,034.00           | 1.00               |
| MH-9434  | 330403    | CUBICULO MODULAR DE 1.20 METRO CON  | 9/10/2014  | 10/7/2014  | 51,035.00         | 51,034.00           | 1.00               |
| MH-9488  | 330492    | SILLA PLEGABLE                      | 31/12/2014 | 8/8/2014   | 6,925.00          | 6,924.00            | 1.00               |
| MH-3251  | 330624    | SOFA EN PIEL PARA 2 PERSONAS        | 9/10/2012  | 3/8/2012   | 70,748.00         | 70,747.00           | 1.00               |
| MH-9533  | 345003    | SOFA 2 PERSONAS EN LEATHER          | 20/7/2015  | 15/8/2014  | 47,200.00         | 47,199.00           | 1.00               |
| MH-9645  | 353012    | SILLAS DE VISITA                    | 2/12/2014  | 17/11/2014 | 4,911.75          | 4,910.75            | 1.00               |
| MH-9647  | 353014    | SILLAS DE VISITA                    | 2/12/2014  | 17/11/2014 | 4,911.75          | 4,910.75            | 1.00               |
| MH-9648  | 353015    | SILLAS DE VISITA                    | 2/12/2014  | 17/11/2014 | 4,911.75          | 4,910.75            | 1.00               |
| MH-9699  | 353063    | CUBICULOS MODULARES DE UN METRO     | 2/1/2015   | 12/12/2014 | 30,033.51         | 30,032.51           | 1.00               |
| MH-9700  | 353064    | CUBICULOS MODULARES DE UN METRO     | 2/1/2015   | 12/12/2014 | 30,033.51         | 30,032.51           | 1.00               |
| MH-9701  | 353065    | CUBICULOS MODULARES DE UN METRO     | 2/1/2015   | 12/12/2014 | 30,033.51         | 30,032.51           | 1.00               |
| MH-9704  | 353068    | SILLA PARA VISITAS                  | 2/1/2015   | 12/12/2014 | 5,463.65          | 5,462.65            | 1.00               |
| MH-9706  | 353070    | SILLA PARA VISITAS                  | 2/1/2015   | 12/12/2014 | 5,463.65          | 5,462.65            | 1.00               |
| MH-9708  | 353072    | SILLON EJECUTIVO EN PIEL            | 31/12/2014 | 12/12/2014 | 10,413.25         | 10,412.25           | 1.00               |
| MH-9711  | 353074    | ARCHIVOS DE 3 GAVETAS               | 6/1/2015   | 30/12/2014 | 7,139.00          | 7,138.00            | 1.00               |
| MH-9715  | 353079    | ARCHIVOS DE 3 GAVETAS               | 6/1/2015   | 30/12/2014 | 7,139.00          | 7,138.00            | 1.00               |
| MH-9787  | 353151    | SILLON SEMI-EJECUTIVO               | 8/1/2015   | 7/8/2014   | 26,322.20         | 26,321.20           | 1.00               |
| MH-9793  | 353157    | GABINETE AEREO                      | 8/1/2015   | 7/8/2014   | 16,461.00         | 16,460.00           | 1.00               |
| MH-9825  | 353189    | MX-Q25M-SEC-D12 Q25 CAMERA WITH     | 7/1/2015   | 8/7/2014   | 75,016.75         | 75,015.75           | 1.00               |
| MH-9881  | 358815    | SILLA PLASTICA PLEGABLE             | 1/5/2015   | 30/4/2015  | 1,491.52          | 1,490.52            | 1.00               |
| MH-9894  | 358828    | SILLA PLASTICA PLEGABLE             | 1/5/2015   | 30/4/2015  | 1,491.52          | 1,490.52            | 1.00               |
| MH-9846  | 362011    | ESTACIONES DE TRABAJO CON GABINETE  | 4/4/2013   | 21/8/2010  | 91,709.83         | 91,708.83           | 1.00               |
| MH-0494  | 364517    | UPS APC                             | 7/5/2012   | 26/4/2006  | 2,100.00          | 2,099.00            | 1.00               |
| MH-10430 | 364620    | ARCHIVO AEREO                       | 20/7/2015  | 15/8/2014  | 16,284.00         | 16,283.00           | 1.00               |
| MH-10410 | 364622    | ARCHIVO AEREO                       | 20/7/2015  | 15/8/2014  | 16,284.00         | 16,283.00           | 1.00               |
| MH-10411 | 364623    | ARCHIVO AEREO                       | 20/7/2015  | 15/8/2014  | 16,284.00         | 16,283.00           | 1.00               |
| MH-10412 | 364624    | ARCHIVO AEREO                       | 20/7/2015  | 15/8/2014  | 16,284.00         | 16,283.00           | 1.00               |
| MH-10413 | 364625    | ARCHIVO AEREO                       | 20/7/2015  | 15/8/2014  | 16,284.00         | 16,283.00           | 1.00               |
| MH-10418 | 364630    | ESTACION DE TRABAJO SIN ARCHIVO     | 20/7/2015  | 15/8/2014  | 80,359.14         | 80,358.14           | 1.00               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

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|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-10419 | 364631    | ESTACION DE TRABAJO SIN ARCHIVO     | 20/7/2015  | 15/8/2014  | 80,359.14         | 80,358.14           | 1.00               |
| MH-10420 | 364632    | ESTACION DE TRABAJO SIN ARCHIVO     | 20/7/2015  | 15/8/2014  | 80,359.14         | 80,358.14           | 1.00               |
| MH-10421 | 364633    | ESTACION DE TRABAJO SIN ARCHIVO     | 20/7/2015  | 15/8/2014  | 80,359.14         | 80,358.14           | 1.00               |
| MH-10422 | 364634    | ESTACION DE TRABAJO SIN ARCHIVO     | 20/7/2015  | 15/8/2014  | 80,359.14         | 80,358.14           | 1.00               |
| MH-10423 | 364635    | ESTACION DE TRABAJO SIN ARCHIVO     | 20/7/2015  | 15/8/2014  | 80,359.14         | 80,358.14           | 1.00               |
| MH-10424 | 364636    | ESTACION DE TRABAJO SIN ARCHIVO     | 20/7/2015  | 15/8/2014  | 80,359.14         | 80,358.14           | 1.00               |
| MH-10425 | 364637    | ESTACION DE TRABAJO SIN ARCHIVO     | 20/7/2015  | 15/8/2014  | 80,359.14         | 80,358.14           | 1.00               |
| MH-10426 | 364638    | ESTACION DE TRABAJO SIN ARCHIVO     | 20/7/2015  | 15/8/2014  | 80,359.14         | 80,358.14           | 1.00               |
| MH-10427 | 364639    | ESTACION DE TRABAJO SIN ARCHIVO     | 20/7/2015  | 15/8/2014  | 80,359.14         | 80,358.14           | 1.00               |
| MH-10431 | 364691    | MESA DE 32 *33 TIPO CREDENZA CON 2  | 25/6/2015  | 15/6/2015  | 10,738.00         | 10,737.00           | 1.00               |
| MH-10560 | 364790    | UPS APC BE750G DE 750 VA            | 1/9/2015   | 27/8/2015  | 4,629.84          | 4,628.84            | 1.00               |
| MH-10562 | 364792    | UPS APC BE750G DE 750 VA            | 1/9/2015   | 27/8/2015  | 4,629.84          | 4,628.84            | 1.00               |
| MH-10564 | 364794    | UPS APC BE750G DE 750 VA            | 1/9/2015   | 27/8/2015  | 4,629.84          | 4,628.84            | 1.00               |
| MH-10566 | 364796    | UPS APC BE750G DE 750 VA            | 1/9/2015   | 27/8/2015  | 4,629.90          | 4,628.90            | 1.00               |
| MH-10567 | 364797    | SILLON EJECUTIVO                    | 2/9/2015   | 14/1/2015  | 21,830.00         | 21,829.00           | 1.00               |
| MH-10696 | 364920    | MANOMETRO P/REFIGERANTE R22         | 2/11/2015  | 10/9/2015  | 2,814.30          | 2,813.30            | 1.00               |
| MH-10726 | 364953    | HORNO MICROONDA                     | 16/12/2015 | 10/11/2015 | 49,033.41         | 49,032.41           | 1.00               |
| MH-10741 | 364966    | SILLON EJECUTIVO                    | 23/11/2015 | 20/11/2015 | 11,298.50         | 11,297.50           | 1.00               |
| MH-10792 | 390613    | DETECTOR DE METAL TIPO PALETA       | 5/4/2016   | 6/1/2016   | 5,877.00          | 5,876.00            | 1.00               |
| MH-10979 | 390622    | BEBEDERO AGUA FRÍA Y CALIENTE       | 1/6/2016   | 28/4/2016  | 5,995.00          | 5,994.00            | 1.00               |
| MH-10939 | 390677    | UPS DE 750 VA                       | 31/5/2016  | 27/4/2016  | 5,487.00          | 5,486.00            | 1.00               |
| MH-10997 | 390730    | UPS DE 750 VA                       | 20/6/2016  | 7/6/2016   | 5,498.80          | 5,497.80            | 1.00               |
| MH-11072 | 390755    | ARCHIVO EN METAL 4 GAV              | 19/8/2016  | 11/8/2016  | 7,431.17          | 7,368.24            | 62.93              |
| MH-11073 | 390756    | SOFA DE 2 PERSONAS PATA DE ALUMINIO | 19/8/2016  | 2/8/2016   | 63,183.69         | 62,656.17           | 527.52             |
| MH-11075 | 390758    | SOFA DE 2 PERSONAS PATA DE ALUMINIO | 19/8/2016  | 2/8/2016   | 50,728.86         | 50,305.12           | 423.74             |
| MH-11095 | 390821    | SILLA SECRETARIAL ESPALDAR EN MALL  | 30/8/2016  | 26/8/2016  | 12,744.00         | 12,530.61           | 213.39             |
| MH-11096 | 390822    | SILLON EJECUTIVO CON BRAZO          | 30/8/2016  | 26/8/2016  | 14,691.00         | 14,445.16           | 245.84             |
| MH-11100 | 390824    | SILLA SECRETARIAL ESPALDAR EN MALL  | 30/8/2016  | 26/8/2016  | 12,744.00         | 12,530.61           | 213.39             |
| MH-11147 | 390881    | SILLA SECRETARIAL                   | 15/11/2016 | 2/11/2016  | 7,653.00          | 7,396.93            | 256.07             |
| MH-11649 | 390904    | SILLA SECRETARIAL                   | 2/12/2016  | 29/11/2016 | 4,887.85          | 4,683.23            | 204.62             |
| MH-11653 | 390908    | SILLA SECRETARIAL                   | 2/12/2016  | 29/11/2016 | 4,884.85          | 4,680.35            | 204.50             |
| MH-11186 | 391007    | ARCHIVO DE METAL 4 GAV              | 28/2/2017  | 22/2/2017  | 9,198.10          | 8,583.96            | 614.14             |
| MH-10747 | 391044    | SILLON EJECUTIVO                    | 24/4/2017  | 12/4/2017  | 8,500.91          | 7,862.41            | 638.50             |
| MH-11246 | 391068    | BEBEDERO                            | 6/6/2017   | 26/5/2017  | 14,974.00         | 13,600.48           | 1,373.53           |
| MH-11255 | 391130    | SILLON EJECUTIVO                    | 4/5/2017   | 2/5/2017   | 11,018.72         | 10,099.57           | 919.15             |
| MH-11253 | 391141    | CARRO PARA ALMACEN CONVERTIBLE      | 12/5/2017  | 20/4/2017  | 3,785.98          | 3,784.98            | 1.00               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-11352 | 391154    | UPS                                 | 10/5/2017  | 7/3/2017   | 2,225.23          | 2,075.94            | 149.29             |
| MH-11150 | 391213    | UPS                                 | 30/6/2017  | 18/5/2017  | 4,100.00          | 3,723.25            | 376.75             |
| MH-11448 | 391215    | UPS                                 | 30/6/2017  | 18/5/2017  | 4,100.00          | 3,723.25            | 376.75             |
| MH-11447 | 391216    | UPS                                 | 30/6/2017  | 18/5/2017  | 4,100.00          | 3,723.25            | 376.75             |
| MH-11446 | 391217    | UPS                                 | 30/6/2017  | 18/5/2017  | 4,100.00          | 3,723.25            | 376.75             |
| MH-11445 | 391218    | UPS                                 | 30/6/2017  | 18/5/2017  | 4,100.00          | 3,723.25            | 376.75             |
| MH-11442 | 391221    | UPS                                 | 30/6/2017  | 18/5/2017  | 4,100.00          | 3,723.25            | 376.75             |
| MH-11415 | 391248    | BEBEDERO                            | 3/10/2017  | 29/5/2017  | 11,595.00         | 10,531.21           | 1,063.79           |
| MH-11495 | 391287    | UPS APC 550VA                       | 1/1/1900   | 29/4/2009  | 3,627.56          | 3,626.56            | 1.00               |
| MH-11717 | 391456    | ESTACIÓN DE TRABAJO CON ARCHIVO AER | 12/9/2017  | 30/8/2017  | 26,973.62         | 23,825.81           | 3,147.81           |
| MH-11719 | 391458    | ESTACIÓN DE TRABAJO CON ARCHIVO AER | 12/9/2017  | 30/8/2017  | 26,973.62         | 23,825.81           | 3,147.81           |
| MH-11720 | 391459    | ESTACIÓN DE TRABAJO CON ARCHIVO AER | 12/9/2017  | 30/8/2017  | 26,973.62         | 23,825.81           | 3,147.81           |
| MH-11721 | 391460    | ESTACIÓN DE TRABAJO CON ARCHIVO AER | 12/9/2017  | 30/8/2017  | 26,973.62         | 23,825.81           | 3,147.81           |
| MH-11722 | 391461    | ESTACIÓN DE TRABAJO CON ARCHIVO AER | 12/9/2017  | 30/8/2017  | 26,973.62         | 23,825.81           | 3,147.81           |
| MH-11723 | 391462    | ARCHIVO 3 GAVETAS                   | 12/9/2017  | 30/8/2017  | 4,954.82          | 4,375.87            | 578.95             |
| MH-11733 | 391472    | SILLA SECRETARIAL                   | 12/9/2017  | 30/8/2017  | 5,799.70          | 5,122.19            | 677.52             |
| MH-11734 | 391473    | SILLA SECRETARIAL                   | 12/9/2017  | 30/8/2017  | 5,799.70          | 5,122.19            | 677.52             |
| MH-11736 | 391475    | SILLA DE VISITA                     | 12/9/2017  | 30/8/2017  | 1,652.00          | 1,458.38            | 193.62             |
| MH-11738 | 391477    | CREDENZA 0.80X0.44 CON PUERTAS      | 12/9/2017  | 30/8/2017  | 6,413.30          | 5,664.19            | 749.11             |
| MH-11752 | 391491    | SILLON EJECUTIVO                    | 12/9/2017  | 30/8/2017  | 6,254.00          | 5,523.48            | 730.52             |
| MH-11780 | 391519    | SILLA DE VISITA                     | 12/9/2017  | 30/8/2017  | 1,652.00          | 1,458.38            | 193.62             |
| MH-11788 | 391528    | MICROONDA 0.7 FT                    | 29/9/2017  | 26/9/2017  | 5,310.00          | 4,645.37            | 664.63             |
| MH-11932 | 391663    | SILLA SECRETARIAL                   | 28/11/2017 | 21/8/2017  | 5,751.61          | 5,079.70            | 671.91             |
| MH-12005 | 391735    | SILLA SECRETARIAL                   | 21/11/2017 | 9/11/2017  | 8,358.62          | 7,243.27            | 1,115.35           |
| MH-12136 | 391864    | CATLIN COFFE TABLE SAHARA NOIR (MES | 3/1/2018   | 25/10/2017 | 58,199.41         | 50,438.62           | 7,760.79           |
| MH-12219 | 391949    | SILLA SECRETARIAL                   | 28/3/2018  | 10/1/2018  | 6,596.20          | 5,605.92            | 990.28             |
| MH-12538 | 392272    | DESUMIFICADOR 30 PINTA115V GREED    | 1/5/2018   | 7/3/2018   | 12,750.00         | 10,624.16           | 2,125.84           |
| MH-12540 | 392274    | DESUMIFICADOR 30 PINTA115V GREED    | 1/5/2018   | 7/3/2018   | 12,750.00         | 10,624.16           | 2,125.84           |
| MH-12727 | 392433    | ESCRITORIO 3000 80*180CMS           | 11/4/2018  | 27/3/2018  | 24,809.38         | 20,466.91           | 4,342.47           |
| MH-5486  | 399303    | BOCINA DE COMPUTADORA               | 23/8/2013  | 2/9/2008   | 500.00            | 499.00              | 1.00               |
| MH-12488 | 632191    | RADIO BF-888,UHF,16CH Y ACCESORIO   | 18/6/2018  | 6/6/2018   | 4,130.00          | 4,129.00            | 1.00               |
| MH-12492 | 632194    | RADIO BF-888,UHF,16CH Y ACCESORIO   | 18/6/2018  | 6/6/2018   | 4,130.00          | 4,129.00            | 1.00               |
| MH-12549 | 632245    | SILLA SECRETARIAL TEC DANZA         | 26/7/2018  | 13/7/2018  | 5,799.20          | 4,638.56            | 1,160.64           |
| MH-12550 | 632246    | SILLA SECRETARIAL TEC DANZA         | 26/7/2018  | 13/7/2018  | 5,799.20          | 4,638.56            | 1,160.64           |
| MH-12658 | 632284    | SILLA SECRETARIAL                   | 22/10/2018 | 22/8/2018  | 5,310.00          | 4,158.71            | 1,151.29           |
| MH-12659 | 632285    | SILLA SECRETARIAL                   | 22/10/2018 | 22/8/2018  | 5,310.00          | 4,158.71            | 1,151.29           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-12672 | 632294    | SILLA PARA VISITA                   | 3/9/2018   | 29/8/2018  | 2,601.90          | 2,037.37            | 564.53             |
| MH-12669 | 632295    | SILLA PARA VISITA                   | 3/9/2018   | 29/8/2018  | 2,601.90          | 2,037.37            | 564.53             |
| MH-12696 | 632324    | MESA PLEGABLE DE 30X73 (PLASTICA )  | 5/10/2018  | 4/10/2018  | 3,835.00          | 2,971.35            | 863.65             |
| MH-12701 | 632329    | MESA PLEGABLE DE 30X73 (PLASTICA )  | 5/10/2018  | 4/10/2018  | 3,835.00          | 2,971.35            | 863.65             |
| MH-12711 | 632335    | MESA PLEGABLE DE 30X73 (PLASTICA )  | 5/10/2018  | 4/10/2018  | 3,835.00          | 2,971.35            | 863.65             |
| MH-12715 | 632339    | SILLAPLEGABLE (PLASTICA )           | 5/10/2018  | 4/10/2018  | 1,416.00          | 1,096.62            | 319.38             |
| MH-12716 | 632340    | SILLAPLEGABLE (PLASTICA )           | 5/10/2018  | 4/10/2018  | 1,416.00          | 1,096.62            | 319.38             |
| MH-12739 | 632363    | SILLAPLEGABLE (PLASTICA )           | 5/10/2018  | 4/10/2018  | 1,416.00          | 1,096.62            | 319.38             |
| MH-12740 | 632364    | SILLAPLEGABLE (PLASTICA )           | 5/10/2018  | 4/10/2018  | 1,416.00          | 1,096.62            | 319.38             |
| MH-12771 | 632407    | SILLAPLEGABLE (PLASTICA )           | 5/10/2018  | 4/10/2018  | 1,416.00          | 1,096.62            | 319.38             |
| MH-12772 | 632408    | SILLAPLEGABLE (PLASTICA )           | 5/10/2018  | 4/10/2018  | 1,416.00          | 1,096.62            | 319.38             |
| MH-12782 | 632418    | SILLAPLEGABLE (PLASTICA )           | 5/10/2018  | 4/10/2018  | 1,416.00          | 1,096.62            | 319.38             |
| MH-12797 | 632433    | SILLAPLEGABLE (PLASTICA )           | 5/10/2018  | 4/10/2018  | 1,416.00          | 1,096.62            | 319.38             |
| MH-12810 | 632446    | SILLAPLEGABLE (PLASTICA )           | 5/10/2018  | 4/10/2018  | 1,416.00          | 1,096.62            | 319.38             |
| MH-12822 | 632458    | SILLAPLEGABLE (PLASTICA )           | 5/10/2018  | 4/10/2018  | 1,416.00          | 1,096.62            | 319.38             |
| MH-13027 | 632495    | SILLAPLEGABLE (PLASTICA )           | 5/10/2018  | 4/10/2018  | 1,416.00          | 1,096.62            | 319.38             |
| MH-13084 | 632535    | (CARRO CON TANQUE ) JANTOR CART LU  | 23/10/2018 | 14/9/2018  | 9,460.06          | 3,704.79            | 5,755.27           |
| MH-13204 | 632610    | SILLA DE VISITA EN PIEL SINTÉTICA   | 28/11/2018 | 23/11/2018 | 9,794.00          | 7,426.36            | 2,367.64           |
| MH-13730 | 633149    | RADIO BF -888, UHF, 16CH Y ACCESORI | 3/1/2019   | 27/11/2018 | 3,540.00          | 3,539.00            | 1.00               |
| MH-13733 | 633152    | RADIO BF -888, UHF, 16CH Y ACCESORI | 3/1/2019   | 27/11/2018 | 3,540.00          | 3,539.00            | 1.00               |
| MH-13757 | 633176    | RADIO BF -888, UHF, 16CH Y ACCESORI | 3/1/2019   | 27/11/2018 | 3,540.00          | 3,539.00            | 1.00               |
| MH-13783 | 633202    | RADIO BF -888, UHF, 16CH Y ACCESORI | 3/1/2019   | 27/11/2018 | 3,540.00          | 3,539.00            | 1.00               |
| MH-13784 | 633203    | RADIO BF -888, UHF, 16CH Y ACCESORI | 3/1/2019   | 27/11/2018 | 3,540.00          | 3,539.00            | 1.00               |
| MH-13914 | 633333    | SILLA EJECUTIVA                     | 5/3/2019   | 28/12/2018 | 12,039.59         | 9,028.94            | 3,010.65           |
| MH-13922 | 633341    | SILLON TECNICO                      | 5/3/2019   | 28/12/2018 | 7,584.09          | 5,687.32            | 1,896.77           |
| MH-13937 | 633358    | ARCHIVO 3 GAVETAS DE METAL          | 5/3/2019   | 28/12/2018 | 6,772.61          | 5,078.70            | 1,693.91           |
| MH-14071 | 633481    | SILLA SEMI EJECUTIVA                | 5/3/2019   | 27/12/2018 | 17,700.00         | 13,274.24           | 4,425.76           |
| MH-14075 | 633485    | SILLA SEMI EJECUTIVA                | 5/3/2019   | 27/12/2018 | 17,700.00         | 13,274.24           | 4,425.76           |
| MH-14114 | 633524    | ARCHIVO DE 2 GAVETAS                | 27/3/2019  | 7/3/2019   | 5,664.00          | 4,152.86            | 1,511.14           |
| MH-14524 | 633921    | MONITOR                             | 19/6/2024  | 4/1/2019   | 5,151.00          | 5,150.00            | 1.00               |
| MH-14563 | 633958    | RADIO DEP450 UFH, 16CH 5W Y ACCESOR | 5/6/2019   | 5/4/2019   | 19,883.00         | 19,882.00           | 1.00               |
| MH-14718 | 634112    | ARCHIVO MODULAR                     | 31/5/2019  | 15/5/2019  | 7,965.00          | 5,707.53            | 2,257.47           |
| MH-14729 | 634123    | ARMARIO DE METAL 18*36*72           | 31/5/2019  | 28/5/2019  | 7,779.74          | 5,509.94            | 2,269.80           |
| MH-14802 | 634195    | SOFÁ EN TACTO DE DOS PERSONAS EN P  | 16/9/2019  | 6/6/2019   | 31,270.00         | 22,148.88           | 9,121.13           |
| MH-14836 | 634229    | SILLON GERENCIAL                    | 2/7/2019   | 16/5/2019  | 7,930.00          | 5,616.38            | 2,313.63           |
| MH-15012 | 634413    | SILLON EJECUTIVO                    | 6/8/2019   | 16/7/2019  | 10,502.00         | 7,263.19            | 3,238.81           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código   | Código BN | Descripción del Bien           | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|--------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-15021 | 634422    | SILLON TECNICO                 | 6/8/2019   | 16/7/2019  | 8,248.00          | 5,704.18            | 2,543.83           |
| MH-15113 | 634514    | ARCHIVO 3 GAVETAS              | 13/9/2019  | 5/8/2019   | 5,664.00          | 3,916.90            | 1,747.10           |
| MH-15127 | 634528    | RADIO PORTÁTIL (BF-8885)       | 23/8/2019  | 13/8/2019  | 2,354.10          | 2,353.10            | 1.00               |
| MH-15544 | 634744    | CORTINA DE AIRE DE 3 PIE       | 21/9/2020  | 1/8/2019   | 18,152.55         | 12,554.82           | 5,597.73           |
| MH-15547 | 634747    | CORTINA DE AIRE DE 3 PIE       | 21/9/2020  | 1/8/2019   | 18,152.55         | 12,554.82           | 5,597.73           |
| MH-15552 | 634752    | MICROONDA                      | 3/1/2020   | 27/12/2019 | 16,995.00         | 11,046.09           | 5,948.91           |
| MH-15553 | 634753    | MICROONDA                      | 3/1/2020   | 27/12/2019 | 16,995.00         | 11,046.09           | 5,948.91           |
| MH-15555 | 634755    | MICROONDA                      | 3/1/2020   | 27/12/2019 | 16,995.00         | 11,046.09           | 5,948.91           |
| MH-15556 | 634756    | MICROONDA                      | 3/1/2020   | 27/12/2019 | 16,995.00         | 11,046.09           | 5,948.91           |
| MH-15557 | 634757    | MICROONDA                      | 3/1/2020   | 27/12/2019 | 16,995.00         | 11,046.09           | 5,948.91           |
| MH-15560 | 634760    | MICROONDA                      | 3/1/2020   | 27/12/2019 | 16,995.00         | 11,046.09           | 5,948.91           |
| MH-15561 | 634761    | MICROONDA                      | 3/1/2020   | 27/12/2019 | 16,995.00         | 11,046.09           | 5,948.91           |
| MH-15562 | 634762    | MICROONDA                      | 3/1/2020   | 27/12/2019 | 16,995.00         | 11,046.09           | 5,948.91           |
| MH-15570 | 634769    | MONITOR PROFESIONAL 82 QE82R   | 21/9/2020  | 1/8/2019   | 441,788.34        | 441,787.34          | 1.00               |
| MH-15571 | 634770    | MONITOR PROFESIONAL 82 QE82R   | 21/9/2020  | 1/8/2019   | 441,788.34        | 441,787.34          | 1.00               |
| MH-15572 | 634771    | MONITOR PROFESIONAL 82 QE82R   | 21/9/2020  | 1/8/2019   | 441,788.34        | 441,787.34          | 1.00               |
| MH-15218 | 634820    | MICROONDA                      | 2/12/2019  | 21/11/2019 | 7,316.00          | 4,815.71            | 2,500.29           |
| MH-15230 | 634831    | MICROONDA                      | 2/12/2019  | 2/12/2019  | 14,995.00         | 9,871.05            | 5,123.95           |
| MH-15904 | 753231    | MOTOROLA (RADIO PORTATIL)      | 17/6/2020  | 25/4/2020  | 20,414.00         | 20,413.00           | 1.00               |
| MH-15911 | 753238    | SILLA DE VISITA                | 17/6/2020  | 21/5/2020  | 1,947.00          | 1,183.81            | 763.19             |
| MH-15912 | 753239    | SILLA DE VISITA                | 17/6/2020  | 21/5/2020  | 1,947.00          | 1,183.81            | 763.19             |
| MH-15915 | 753242    | SILLA DE VISITA                | 17/6/2020  | 21/5/2020  | 1,947.00          | 1,183.81            | 763.19             |
| MH-15935 | 753262    | SILLON DE VISITA               | 17/6/2020  | 21/5/2020  | 5,752.50          | 3,498.82            | 2,253.68           |
| MH-16137 | 753463    | RADIO PORTATIL (YINTAI)        | 13/7/2020  | 6/7/2020   | 4,130.00          | 4,129.00            | 1.00               |
| MH-16138 | 753464    | RADIO PORTATIL (YINTAI)        | 13/7/2020  | 6/7/2020   | 4,130.00          | 4,129.00            | 1.00               |
| MH-16139 | 753465    | RADIO PORTATIL (YINTAI)        | 13/7/2020  | 6/7/2020   | 4,130.00          | 4,129.00            | 1.00               |
| MH-16140 | 753466    | RADIO PORTATIL (YINTAI)        | 13/7/2020  | 6/7/2020   | 4,130.00          | 4,129.00            | 1.00               |
| MH-16141 | 753467    | RADIO PORTATIL (YINTAI)        | 13/7/2020  | 6/7/2020   | 4,130.00          | 4,129.00            | 1.00               |
| MH-16142 | 753468    | RADIO PORTATIL (YINTAI)        | 13/7/2020  | 6/7/2020   | 4,130.00          | 4,129.00            | 1.00               |
| MH-16143 | 753469    | RADIO PORTATIL (YINTAI)        | 13/7/2020  | 6/7/2020   | 4,130.00          | 4,129.00            | 1.00               |
| MH-16144 | 753470    | RADIO PORTATIL (YINTAI)        | 13/7/2020  | 6/7/2020   | 4,130.00          | 4,129.00            | 1.00               |
| MH-16145 | 753471    | RADIO PORTATIL (YINTAI)        | 13/7/2020  | 6/7/2020   | 4,130.00          | 4,129.00            | 1.00               |
| MH-16146 | 753472    | RADIO PORTATIL (YINTAI)        | 13/7/2020  | 6/7/2020   | 4,130.00          | 4,129.00            | 1.00               |
| MH-16147 | 753473    | PULIDORA PEQUEÑA DE 4 1/2 500W | 25/8/2020  | 6/7/2020   | 6,342.50          | 3,804.90            | 2,537.60           |
| MH-16211 | 753536    | SILLA MULTIUSO EN POLIPROPILE  | 26/10/2020 | 9/6/2020   | 5,900.00          | 3,588.56            | 2,311.44           |
| MH-16226 | 753551    | SILLA MULTIUSO EN POLIPROPILE  | 26/10/2020 | 9/6/2020   | 5,900.00          | 3,588.56            | 2,311.44           |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código   | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-16268 | 753593    | SILLA MULTIUSO EN POLIPROPILE      | 26/10/2020 | 9/6/2020   | 5,900.00          | 3,588.56            | 2,311.44           |
| MH-16369 | 753692    | SILLON EJECUTIVO DE VISITA EN PIEL | 26/10/2020 | 9/6/2020   | 12,390.00         | 7,536.64            | 4,853.36           |
| MH-16368 | 753693    | SILLON EJECUTIVO DE VISITA EN PIEL | 26/10/2020 | 9/6/2020   | 12,390.00         | 7,536.64            | 4,853.36           |
| MH-16370 | 753694    | SILLON EJECUTIVO DE VISITA EN PIEL | 26/10/2020 | 9/6/2020   | 12,390.00         | 7,536.64            | 4,853.36           |
| MH-16371 | 753695    | SILLON EJECUTIVO DE VISITA EN PIEL | 26/10/2020 | 9/6/2020   | 12,390.00         | 7,536.64            | 4,853.36           |
| MH-16385 | 753708    | SILLA MULTIUSO EN POLIPROPILE      | 26/10/2020 | 9/6/2020   | 5,900.00          | 3,588.56            | 2,311.44           |
| MH-16388 | 753712    | SILLA MULTIUSO EN POLIPROPILE      | 26/10/2020 | 9/6/2020   | 5,900.00          | 3,588.56            | 2,311.44           |
| MH-16476 | 753800    | SILLON EJECUTIVO EN PIEL           | 26/10/2020 | 9/6/2020   | 15,930.00         | 9,690.14            | 6,239.86           |
| MH-16483 | 753807    | SILLA MULTIUSO EN PIEL             | 26/10/2020 | 9/6/2020   | 5,015.00          | 3,050.18            | 1,964.82           |
| MH-16484 | 753808    | SILLA MULTIUSO EN PIEL             | 26/10/2020 | 9/6/2020   | 5,015.00          | 3,050.18            | 1,964.82           |
| MH-16557 | 753881    | ARCHIVO 3 GAVETAS EN METAL         | 26/10/2020 | 9/6/2020   | 5,664.00          | 3,444.99            | 2,219.01           |
| MH-16677 | 754001    | SILLON SEMI EJECUTIVO              | 26/10/2020 | 9/6/2020   | 13,570.00         | 8,254.48            | 5,315.53           |
| MH-16768 | 754092    | SILLON SEMI EJECUTIVO              | 26/10/2020 | 9/6/2020   | 13,570.00         | 8,254.48            | 5,315.53           |
| MH-16898 | 754222    | ASIENTO MULTIUSO                   | 29/10/2020 | 10/6/2020  | 8,379.00          | 5,096.61            | 3,282.39           |
| MH-16907 | 754231    | ASIENTO MULTIUSO                   | 29/10/2020 | 10/6/2020  | 8,379.00          | 5,096.61            | 3,282.39           |
| MH-16908 | 754232    | ASIENTO MULTIUSO                   | 29/10/2020 | 10/6/2020  | 8,379.00          | 5,096.61            | 3,282.39           |
| MH-16909 | 754233    | ASIENTO MULTIUSO                   | 29/10/2020 | 10/6/2020  | 8,379.00          | 5,096.61            | 3,282.39           |
| MH-16917 | 754241    | ASIENTO DE CAJERO                  | 29/10/2020 | 10/6/2020  | 9,322.00          | 5,670.28            | 3,651.73           |
| MH-16921 | 754245    | MUEBLE DE DE CAJA 5.30X0.40MTS     | 29/10/2020 | 10/6/2020  | 79,650.00         | 48,453.14           | 31,196.86          |
| MH-16926 | 754350    | ASIENTO SECRETARIAL                | 29/10/2020 | 10/6/2020  | 12,154.00         | 7,393.08            | 4,760.93           |
| MH-17264 | 759263    | ASIENTO SEMI EJECUTIVO             | 29/10/2020 | 10/6/2020  | 13,334.00         | 8,110.91            | 5,223.09           |
| MH-17265 | 759264    | ASIENTO SEMI EJECUTIVO             | 29/10/2020 | 10/6/2020  | 13,334.00         | 8,110.91            | 5,223.09           |
| MH-17271 | 759270    | ASIENTO SEMI EJECUTIVO             | 29/10/2020 | 10/6/2020  | 13,334.00         | 8,110.91            | 5,223.09           |
| MH-17277 | 759276    | SILLA RESPALDO BAJO EN TELA        | 23/8/2012  | 10/2/2011  | 7,298.46          | 7,297.46            | 1.00               |
| MH-17278 | 759277    | SILLA EN TELA RESPALDO BAJO MEYCY  | 1/11/2012  | 2/2/2012   | 8,965.03          | 8,964.03            | 1.00               |
| MH-17348 | 759347    | ARCHIVO MODULAR DE TRES GAVETAS    | 25/8/2020  | 12/8/2020  | 6,641.98          | 3,929.25            | 2,712.73           |
| MH-17357 | 759356    | NEVERA                             | 21/9/2020  | 29/6/2020  | 10,477.54         | 6,285.92            | 4,191.62           |
| MH-17365 | 759364    | TELEVISOR (TV LED 50)              | 8/10/2020  | 7/10/2020  | 40,995.00         | 40,994.00           | 1.00               |
| MH-17482 | 764106    | SILLON EJECUTIVO                   | 1/3/2021   | 23/12/2020 | 6,891.20          | 3,789.61            | 3,101.59           |
| MH-17500 | 764123    | SILLON EJECUTIVO                   | 1/3/2021   | 23/12/2020 | 5,144.80          | 2,829.09            | 2,315.71           |
| MH-17501 | 764126    | SILLON EJECUTIVO                   | 1/3/2021   | 23/12/2020 | 5,144.80          | 2,829.09            | 2,315.71           |
| MH-17498 | 764127    | SILLON EJECUTIVO                   | 1/3/2021   | 23/12/2020 | 5,144.80          | 2,829.09            | 2,315.71           |
| MH-17509 | 764130    | SILLON EJECUTIVO                   | 1/3/2021   | 23/12/2020 | 5,144.80          | 2,829.09            | 2,315.71           |
| MH-17513 | 764140    | SILLON EJECUTIVO                   | 1/3/2021   | 23/12/2020 | 5,144.80          | 2,829.09            | 2,315.71           |
| MH-17499 | 764142    | SILLON EJECUTIVO                   | 1/3/2021   | 23/12/2020 | 5,144.80          | 2,829.09            | 2,315.71           |
| MH-17495 | 764144    | SILLON EJECUTIVO                   | 1/3/2021   | 23/12/2020 | 5,144.80          | 2,829.09            | 2,315.71           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                             | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-17518                                                           | 764146    | SILLON OPERATIVO                    | 1/3/2021   | 23/12/2020 | 5,022.08            | 2,761.59            | 2,260.49           |
| MH-17609                                                           | 764208    | VITRINA PARA MEDICAMENTOS E INSUMOS | 25/2/2021  | 28/12/2020 | 28,800.00           | 15,839.45           | 12,960.55          |
| MH-17537                                                           | 764285    | SILLON OPERATIVO                    | 1/3/2021   | 23/12/2020 | 4,814.40            | 2,647.37            | 2,167.03           |
| MH-17400                                                           | 764310    | SILLON OPERATIVO                    | 13/7/2021  | 23/12/2020 | 5,956.64            | 3,275.60            | 2,681.04           |
| MH-17692                                                           | 764312    | VBY-B-1200 3-1 TECH SPLIT (SPLIT D  | 25/2/2021  | 28/12/2020 | 118,228.92          | 65,025.35           | 53,203.57          |
| MH-17694                                                           | 764375    | FRIGIDAIRE MICROONDA                | 11/3/2021  | 6/1/2021   | 9,595.00            | 5,276.70            | 4,318.30           |
| MH-17693                                                           | 764376    | FRIGIDAIRE MICROONDA                | 11/3/2021  | 6/1/2021   | 9,595.00            | 5,276.70            | 4,318.30           |
| MH-17884                                                           | 764574    | RADIO DE COMUNICACION               | 25/3/2021  | 16/3/2021  | 11,033.00           | 11,032.00           | 1.00               |
| MH-17997                                                           | 772758    | ARCHIVO 3 GAVETAS DE METAL          | 1/1/1900   | 26/4/2021  | 6,136.00            | 524.41              | 5,611.59           |
| MH-18082                                                           | 772843    | ESTUFA ELECTRICA 2 HORNILLAS        | 28/6/2021  | 23/6/2021  | 1,730.02            | 864.51              | 865.51             |
| MH-18114                                                           | 772875    | MODULO TRAMERIA 5 NIVELES (300 LIB  | 1/7/2021   | 20/4/2021  | 17,743.96           | 9,167.20            | 8,576.76           |
| MH-18186                                                           | 772961    | ODOMETRO                            | 25/10/2021 | 20/9/2021  | 4,130.00            | 1,961.27            | 2,168.73           |
| MH-18242                                                           | 773015    | SUMADORA                            | 18/10/2021 | 6/10/2021  | 4,400.00            | 2,089.52            | 2,310.48           |
| MH-18389                                                           | 803563    | SILLON EJECUTIVO (LG-2279-2)        | 29/3/2022  | 24/2/2022  | 29,264.00           | 12,680.63           | 16,583.37          |
| MH-18631                                                           | 803625    | SILLON TECNICO EN TELA DE MALLA C/B | 31/5/2022  | 10/5/2022  | 6,525.40            | 2,718.50            | 3,806.90           |
| MH-19065                                                           | 803988    | ESTUFA ELECTRICA 2 HORNILLAS ELECTR | 11/8/2022  | 2/8/2022   | 1,192.84            | 466.80              | 726.04             |
| MH-19073                                                           | 803996    | CAFETERA ELECTRICA DE 30 O 60 TAZA  | 10/8/2022  | 9/8/2022   | 10,797.00           | 4,228.43            | 6,568.57           |
| MH-19076                                                           | 803999    | CAFETERA ELECTRICA DE 30 O 60 TAZA  | 10/8/2022  | 9/8/2022   | 10,797.00           | 4,228.43            | 6,568.57           |
| MH-19306                                                           | 820488    | EXTINTOR DE 10 LIBRAS (ABC)         | 31/10/2022 | 13/9/2022  | 5,752.31            | 4,409.33            | 1,342.98           |
| MH-19706                                                           | 832729    | SILLON EN MALLA LG3161 (SILLON EN M | 17/5/2023  | 8/5/2023   | 17,523.00           | 5,548.63            | 11,974.37          |
| MH-19772                                                           | 832795    | MICROONDA FRUGIDARIE DIGITAL1.1     | 17/5/2023  | 16/5/2023  | 13,809.99           | 4,257.77            | 9,552.22           |
| MH-19780                                                           | 832803    | MICROONDA FRUGIDARIE DIGITAL1.1     | 17/5/2023  | 16/5/2023  | 13,809.99           | 4,257.77            | 9,552.22           |
| MH-20135                                                           | 833477    | UPS VERTIV LIEBERT PSL LINE (1000V  | 5/3/2024   | 20/2/2024  | 7,740.68            | 1,805.92            | 5,934.76           |
| MH-5354                                                            | 898779    | LAPTO                               | 6/9/2012   | 13/10/2008 | 51,592.57           | 51,591.57           | 1.00               |
| MH-5367                                                            | 898781    | SILLA SEMI EJECUTIVA EN PIEL Y TELA | 6/9/2012   | 13/10/2008 | 13,260.00           | 13,259.00           | 1.00               |
| MH- 20395                                                          | 967614    | ESTUFA DE MESA ELECTRICA DE (2 HO   | 6/3/2024   | 4/3/2024   | 2,529.92            | 590.08              | 1,939.84           |
| MH-20455                                                           | 967674    | TRITURADORA DE PAPEL (18 HOJAS)     | 11/4/2024  | 26/2/2024  | 38,232.00           | 8,920.56            | 29,311.44          |
| MH-20469                                                           | 967688    | SILLON SEMI-EJECUTIVO EN MALLA (AS  | 10/4/2024  | 26/2/2024  | 12,272.00           | 2,863.23            | 9,408.77           |
| <b>SubTotal: ACTIVOS EN LA MAXIMO GÓMEZ CON FINEZ DE DESCARGO/</b> |           |                                     |            |            | <b>5,971,962.82</b> | <b>5,940,893.11</b> | <b>39,064.53</b>   |
| MH-4919                                                            | 296801    | BANCO 3 ASIENTOS EN TELA AZUL       | 9/4/2013   | 23/4/2008  | 79,564.00           | 79,563.00           | 1.00               |
| MH-4862                                                            | 296826    | ARCHIVO 3 GAVETAS EN FORMICA        | 9/4/2013   | 23/4/2008  | 5,900.00            | 5,899.00            | 1.00               |
| MH-4772                                                            | 296847    | BANCO DE DOS ASIENTOS EN TELA       | 9/4/2013   | 23/4/2008  | 29,800.00           | 29,799.00           | 1.00               |
| MH-4823                                                            | 296909    | ARCHIVO EN METAL 3 GAVETAS          | 9/4/2013   | 23/4/2008  | 3,384.00            | 3,383.00            | 1.00               |
| MH-4741                                                            | 296913    | ARCHIVO 2 GAVETAS EN METAL          | 9/4/2013   | 23/4/2008  | 6,300.00            | 6,299.00            | 1.00               |
| MH-4742                                                            | 296914    | ARCHIVO 2 GAVETAS EN METAL          | 9/4/2013   | 23/4/2008  | 6,300.00            | 6,299.00            | 1.00               |



## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-4743 | 296915    | ARCHIVO METAL 2 GAVETAS 8 1/2 X11   | 1/1/1900   | 10/3/2008  | 4,732.80          | 4,731.80            | 1.00               |
| MH-4897 | 296925    | BANCO 3 ASIENTOS EN TELA AZUL       | 9/4/2013   | 23/4/2008  | 79,564.00         | 79,563.00           | 1.00               |
| MH-4841 | 296926    | BANCO 3 ASIENTOS EN TELA AZUL       | 9/4/2013   | 23/4/2008  | 79,564.00         | 79,563.00           | 1.00               |
| MH-4810 | 296938    | BUTACA DOBLE 2 ASIENTOS EN TELA     | 9/4/2013   | 23/4/2008  | 28,600.00         | 28,599.00           | 1.00               |
| MH-4847 | 296939    | BANCO 2 ASIENTOS EN TELA AZUL       | 9/4/2013   | 23/4/2008  | 9,800.00          | 9,799.00            | 1.00               |
| MH-4893 | 296965    | ARCHIVO EN METAL 3 GAVETAS          | 9/4/2013   | 23/4/2008  | 4,800.00          | 4,799.00            | 1.00               |
| MH-4914 | 296992    | ABANICO DE PEDESTAL                 | 9/4/2013   | 23/4/2008  | 1,850.00          | 1,849.00            | 1.00               |
| MH-0071 | 297155    | CREDENZA GAVETERO CON GAVETA TIPO A | 21/3/2013  | 12/10/2011 | 90,375.00         | 90,374.00           | 1.00               |
| MH-0080 | 297163    | MESA ESQUINERO NEGRO 18*27.5        | 21/3/2013  | 12/10/2011 | 6,498.00          | 6,497.00            | 1.00               |
| MH-0114 | 297188    | UPS APC NEGRO                       | 6/11/2009  | 2/7/2009   | 2,812.68          | 2,811.68            | 1.00               |
| MH-0096 | 297209    | UPS APC 550 VA                      | 27/7/2010  | 10/6/2010  | 2,839.89          | 2,838.89            | 1.00               |
| MH-4552 | 297632    | SCANNER HP 7500 FLATBED INT600      | 8/2/2013   | 1/1/2013   | 97,704.00         | 97,703.00           | 1.00               |
| MH-4528 | 297658    | SOFA DE 3 ASIENTO                   | 20/3/2012  | 10/1/2012  | 15,995.00         | 15,994.00           | 1.00               |
| MH-5125 | 297770    | CREDENZA DE 2 PUERTAS 16X59X30      | 11/5/2012  | 26/4/2006  | 65,250.00         | 65,249.00           | 1.00               |
| MH-3690 | 297881    | SOFA TAPIZADO MONZA PIEL AZUL 2 PLA | 1/1/1900   | 12/1/2009  | 35,782.00         | 35,781.00           | 1.00               |
| MH-0015 | 297895    | MESA DE ESQUINA REDONDA 19.5 DIAMET | 19/4/2012  | 11/10/2007 | 26,600.00         | 26,599.00           | 1.00               |
| MH-0863 | 297960    | UPS APOLO                           | 15/5/2012  | 20/3/2009  | 1,300.00          | 1,299.00            | 1.00               |
| MH-0438 | 298039    | PC SERIE MXL9331HPS                 | 23/2/2010  | 13/10/2009 | 33,787.95         | 33,786.95           | 1.00               |
| MH-2010 | 298067    | TRITURADORA DE PAPEL 22 HOJAS       | 6/8/2012   | 2/8/2012   | 30,815.00         | 30,814.00           | 1.00               |
| MH-3834 | 298145    | CREDENZA EN MADERA 3 GAVETAS HORIZO | 13/11/2012 | 23/12/2010 | 85,816.80         | 85,815.80           | 1.00               |
| MH-0701 | 298317    | UPA APC 550VA                       | 5/7/2010   | 10/6/2010  | 2,839.89          | 2,838.89            | 1.00               |
| MH-5243 | 298324    | ESTACION DE TRABAJO CON CUBICULO 65 | 20/7/2013  | 26/4/2008  | 80,693.00         | 80,692.00           | 1.00               |
| MH-5245 | 298340    | ESTACION DE TRABAJO CON CUBICULO 65 | 20/7/2013  | 26/4/2008  | 80,693.00         | 80,692.00           | 1.00               |
| MH-5246 | 298341    | ESTACION DE TRABAJO CON CUBICULO 65 | 20/7/2013  | 26/4/2008  | 80,693.00         | 80,692.00           | 1.00               |
| MH-5251 | 298352    | ESTACION DE TRABAJO CON CUBICULO 65 | 20/7/2013  | 26/4/2008  | 80,693.00         | 80,692.00           | 1.00               |
| MH-5500 | 298369    | ESTACION DE TRABAJO CON CUBICULO 65 | 20/7/2013  | 26/4/2008  | 80,693.00         | 80,692.00           | 1.00               |
| MH-5501 | 298370    | ESTACION DE TRABAJO CON CUBICULO 65 | 20/7/2013  | 26/4/2008  | 80,693.00         | 80,692.00           | 1.00               |
| MH-0663 | 298372    | ARCHIVO DE METAL 2 GAVETAS          | 14/5/2012  | 27/11/2009 | 1,344.00          | 1,343.00            | 1.00               |
| MH-0694 | 298378    | UPS APC 550VA                       | 23/7/2010  | 10/6/2010  | 2,839.89          | 2,838.89            | 1.00               |
| MH-0667 | 298397    | ARCHIVO DE MADERA Y FORMICA 2 GAVET | 14/5/2012  | 27/11/2009 | 30,880.00         | 30,879.00           | 1.00               |
| MH-0676 | 298398    | IMAC C2D/2.4 20IN LCD 1GB           | 1/1/1900   | 1/12/2008  | 75,197.37         | 75,196.37           | 1.00               |
| MH-0907 | 298512    | IMAC C2D/2.4 20IN LCD 1 GB          | 1/1/1900   | 1/12/2008  | 75,197.37         | 75,196.37           | 1.00               |
| MH-0858 | 298553    | PS APC 550VA                        | 16/4/2010  | 5/1/2010   | 3,460.95          | 3,459.95            | 1.00               |
| MH-5904 | 298584    | ESTACION DE TRABAJO CON GABETAS AER | 15/5/2012  | 20/3/2009  | 61,780.00         | 61,779.00           | 1.00               |
| MH-4560 | 298606    | MAQUINA CONTADORA DE BILLETE CDM    | 25/7/2013  | 5/3/2013   | 39,530.00         | 39,529.00           | 1.00               |
| MH-2173 | 298675    | BEBEDERO TECNOMASTER                | 7/9/2012   | 13/10/2008 | 6,365.15          | 6,364.15            | 1.00               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

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|---------|-----------|--------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-5206 | 298716    | FOTOCOPIADORA HP LASEJET 2727        | 1/1/1900   | 29/6/2009  | 21,960.00         | 21,959.00           | 1.00               |
| MH-0490 | 298850    | COMPUTADORA IMAC APLE                | 7/5/2012   | 26/4/2006  | 75,197.37         | 75,196.37           | 1.00               |
| MH-5022 | 298887    | ARCHIVO DE 3 GAV                     | 1/1/1900   | 8/5/2008   | 3,384.00          | 3,383.00            | 1.00               |
| MH-4555 | 298951    | ARCHIVO MODULAR 2 GAVETA             | 11/2/2013  | 23/1/2013  | 6,458.00          | 6,457.00            | 1.00               |
| MH-0819 | 298983    | ARCHIVO DE METAL 2 GAVETAS           | 14/5/2012  | 27/11/2009 | 1,344.00          | 1,343.00            | 1.00               |
| MH-5228 | 299004    | ESTACION DE TRABAJO CON CUBICULO 65  | 20/7/2013  | 26/4/2008  | 91,000.00         | 90,999.00           | 1.00               |
| MH-5233 | 299018    | ESTACION DE TRABAJO CON CUBICULO 65  | 20/7/2013  | 26/4/2008  | 91,000.00         | 90,999.00           | 1.00               |
| MH-5779 | 299052    | ASPIRADORS RIGID                     | 1/1/1900   | 23/1/2008  | 7,920.00          | 7,919.00            | 1.00               |
| MH-1916 | 299061    | MODULO E12 EN MAD. CAOBA 3 GAVET     | 1/1/1900   | 12/1/2009  | 7,092.00          | 7,091.00            | 1.00               |
| MH-1909 | 299082    | UPS APC                              | 20/8/2012  | 25/11/2008 | 4,060.00          | 4,059.00            | 1.00               |
| MH-1894 | 299099    | CREDENZA EN MADERA 2 GAVETAS         | 1/4/2013   | 25/8/2008  | 47,300.00         | 47,299.00           | 1.00               |
| MH-1884 | 299107    | IMPRESORA HP OFFICE JET PRO 8000 WIR | 17/8/2012  | 25/11/2008 | 8,120.00          | 8,119.00            | 1.00               |
| MH-1998 | 299130    | ESTANTEC/CRISTAL MAD. CAOBA 0.85X0   | 1/1/1900   | 12/1/2009  | 6,118.00          | 6,117.00            | 1.00               |
| MH-1989 | 299148    | ROUSTER BROADBAND                    | 1/1/1900   | 28/5/2009  | 2,595.00          | 2,594.00            | 1.00               |
| MH-1979 | 299149    | SCANNER HP 5590                      | 30/5/2011  | 9/5/2011   | 13,456.00         | 13,455.00           | 1.00               |
| MH-1973 | 299151    | GENERADOR FLUKE INTELLITONE-PROBE K  | 1/1/1900   | 29/10/2008 | 8,661.09          | 8,660.09            | 1.00               |
| MH-1966 | 299158    | UPS APC                              | 21/8/2012  | 25/11/2008 | 3,460.95          | 3,459.95            | 1.00               |
| MH-4623 | 299182    | CAUTER DE RECEPCION EN FORMICA       | 9/4/2013   | 24/4/2008  | 11,136.00         | 11,135.00           | 1.00               |
| MH-5812 | 299216    | SILLON EJ.. SE-519 PIEL NEG.         | 1/1/1900   | 12/1/2009  | 16,150.00         | 16,149.00           | 1.00               |
| MH-2093 | 299240    | IMPRESORA HP OFFICE JET PRO 8100     | 4/10/2012  | 2/8/2012   | 28,744.80         | 28,743.80           | 1.00               |
| MH-1482 | 299248    | ARCHIVO 3 GAVETAS EN METAL           | 26/7/2012  | 2/3/2008   | 2,500.00          | 2,499.00            | 1.00               |
| MH-3922 | 299361    | UPS APC                              | 9/11/2012  | 23/12/2010 | 2,825.00          | 2,824.00            | 1.00               |
| MH-3982 | 299387    | UPS APC                              | 9/11/2012  | 23/12/2010 | 2,825.00          | 2,824.00            | 1.00               |
| MH-3948 | 299405    | CUBICULO CON GABINETE AEREO          | 9/11/2012  | 23/12/2010 | 71,664.80         | 71,663.80           | 1.00               |
| MH-3935 | 299411    | ARCHIVO 4 GAVETAS EN METAL           | 12/11/2012 | 23/12/2010 | 6,032.00          | 6,031.00            | 1.00               |
| MH-3972 | 299420    | MESA PARA COMPUTADORA                | 12/11/2012 | 23/12/2010 | 1,800.00          | 1,799.00            | 1.00               |
| MH-3773 | 299436    | TRITURADORA SHEDMASTER               | 18/12/2012 | 17/1/2011  | 8,700.00          | 8,699.00            | 1.00               |
| MH-4040 | 299485    | MESA DE CENTRO CON TOPE DE CRISTAL   | 26/11/2012 | 17/1/2011  | 29,440.80         | 29,439.80           | 1.00               |
| MH-4070 | 299530    | ARCHIVO DE 4 GAVETAS EN METAL        | 27/11/2012 | 17/1/2011  | 6,032.00          | 6,031.00            | 1.00               |
| MH-4068 | 299535    | UPS APC                              | 26/11/2012 | 17/1/2011  | 2,726.00          | 2,725.00            | 1.00               |
| MH-4073 | 299549    | CUBICULO CON GABINETE AEREO 47.5     | 5/12/2012  | 17/1/2011  | 76,096.00         | 76,095.00           | 1.00               |
| MH-4093 | 299551    | CUBICULO CON GABINETE AEREO          | 5/12/2012  | 17/1/2011  | 71,664.80         | 71,663.80           | 1.00               |
| MH-4095 | 299554    | CUBICULO CON GABINETE AEREO          | 5/12/2012  | 17/1/2011  | 71,664.80         | 71,663.80           | 1.00               |
| MH-4090 | 299555    | CUBICULO CON GABINETE AEREO          | 5/12/2012  | 17/1/2011  | 71,664.80         | 71,663.80           | 1.00               |
| MH-3612 | 299596    | UPS APC                              | 19/10/2012 | 24/3/2009  | 2,100.00          | 2,099.00            | 1.00               |
| MH-0156 | 299661    | UN UPS APC ES 550                    | 22/5/2012  | 26/4/2007  | 3,460.95          | 3,459.95            | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-0034 | 299692    | ARCHIVO 3 GAVETA EJ                 | 31/7/2012  | 19/3/2010  | 4,385.00          | 4,384.00            | 1.00               |
| MH-0013 | 299737    | BUTACA DE PANA                      | 19/4/2012  | 11/10/2007 | 84,250.00         | 84,249.00           | 1.00               |
| MH-7961 | 299838    | PC FUJITSU S-YKGU031677             | 1/2/2010   | 29/4/2009  | 58,474.00         | 58,473.00           | 1.00               |
| MH-6506 | 300092    | UPS 550 VA APC                      | 10/1/2012  | 11/11/2010 | 2,623.12          | 2,622.12            | 1.00               |
| MH-5971 | 300172    | IMPRESORA HP CM 2320                | 22/10/2012 | 10/2/2006  | 28,000.00         | 27,999.00           | 1.00               |
| MH-2348 | 300184    | SOFA EN PIEL PARA 2 PERSONAS        | 3/10/2012  | 3/8/2012   | 70,748.00         | 70,747.00           | 1.00               |
| MH-2300 | 300224    | TRITURADORA SWINGUINE               | 15/8/2012  | 16/6/2012  | 7,801.00          | 7,800.00            | 1.00               |
| MH-3668 | 300299    | CUBICULO CON GABINETE AEREO         | 22/10/2012 | 24/3/2009  | 73,108.31         | 73,107.31           | 1.00               |
| MH-3667 | 300300    | CUBICULO CON GABINETE AEREO         | 22/10/2012 | 24/3/2009  | 73,108.31         | 73,107.31           | 1.00               |
| MH-3669 | 300301    | CUBICULO CON GABINETE AEREO         | 22/10/2012 | 24/3/2009  | 73,108.31         | 73,107.31           | 1.00               |
| MH-3640 | 300308    | UPS APC                             | 22/10/2012 | 24/3/2009  | 2,100.00          | 2,099.00            | 1.00               |
| MH-3642 | 300336    | UPS APC                             | 22/10/2012 | 24/3/2009  | 2,100.00          | 2,099.00            | 1.00               |
| MH-5562 | 300340    | ENGRAPADORA INDUSTRIAL              | 22/10/2010 | 28/10/2010 | 1,856.00          | 1,855.00            | 1.00               |
| MH-4261 | 300402    | CUBICULO CON GABINETE AEREO         | 15/2/2013  | 27/7/2010  | 91,709.83         | 91,708.83           | 1.00               |
| MH-4263 | 300404    | CUBICULO CON GABINETE AEREO         | 12/12/2012 | 21/7/2010  | 91,709.83         | 91,708.83           | 1.00               |
| MH-4264 | 300408    | CUBICULO CON GABINETE AEREO         | 22/10/2013 | 21/7/2010  | 91,709.83         | 91,708.83           | 1.00               |
| MH-4266 | 300409    | CUBICULO CON GABINETE AEREO         | 12/12/2012 | 21/7/2010  | 91,709.83         | 91,708.83           | 1.00               |
| MH-4265 | 300410    | CUBICULO CON GABINETE AEREO         | 12/12/2012 | 21/7/2010  | 91,709.83         | 91,708.83           | 1.00               |
| MH-4259 | 300411    | CUBICULO CON GABINETE AEREO         | 12/12/2012 | 21/7/2010  | 91,000.00         | 90,999.00           | 1.00               |
| MH-4258 | 300412    | CUBICULO CON GABINETE AEREO         | 12/12/2012 | 21/7/2010  | 91,709.83         | 91,708.83           | 1.00               |
| MH-6116 | 300474    | UPS APC SERIE 3B0810X41026          | 19/11/2009 | 3/9/2009   | 4,060.00          | 4,059.00            | 1.00               |
| MH-1055 | 300602    | ARCHIVO DE 3 GAVETAS EN METAL OMAR  | 31/5/2012  | 4/11/2011  | 5,104.00          | 5,103.00            | 1.00               |
| MH-6205 | 300696    | CUBICULO METAL Y CRISTAL 89*66*61   | 28/6/2012  | 2/3/2008   | 24,367.60         | 24,366.60           | 1.00               |
| MH-1483 | 300721    | ARCHIVO 3 GAVETAS EN METAL          | 26/7/2012  | 2/3/2008   | 2,500.00          | 2,499.00            | 1.00               |
| MH-4291 | 300745    | ARCHIVO 3 GAVETAS EN METAL          | 12/12/2012 | 21/7/2010  | 6,036.00          | 6,035.00            | 1.00               |
| MH-6080 | 300844    | CONJUNTA COMPLETA DE COSINA         | 9/8/2013   | 14/4/2008  | 43,939.35         | 43,938.35           | 1.00               |
| MH-4198 | 300872    | CUBICULO CON GABINETE AEREO         | 18/12/2012 | 14/5/2012  | 40,778.41         | 40,777.41           | 1.00               |
| MH-4184 | 300886    | UPS APC                             | 17/12/2012 | 14/5/2012  | 2,825.00          | 2,824.00            | 1.00               |
| MH-4169 | 300905    | IMAC C2D/2.4 20IN LCD 1 GB          | 1/1/1900   | 1/12/2008  | 75,197.37         | 75,196.37           | 1.00               |
| MH-4401 | 301183    | UPS APC                             | 9/4/2013   | 26/4/2008  | 3,248.00          | 3,247.00            | 1.00               |
| MH-6257 | 301351    | ARCHIVO 3 GAVETAS EN METAL 22X16    | 31/5/2012  | 4/11/2006  | 6,200.00          | 6,199.00            | 1.00               |
| MH-1427 | 301398    | ARCHIVO 3 GAVETAS EN METAL          | 25/7/2012  | 2/3/2008   | 3,384.00          | 3,383.00            | 1.00               |
| MH-1317 | 301556    | CREDENZA 70X16X30 DE 2 GAVETAS VERT | 27/6/2012  | 2/3/2008   | 90,375.00         | 90,374.00           | 1.00               |
| MH-3520 | 301730    | UPS APC DE 500VA BE55G              | 18/10/2012 | 15/10/2012 | 3,248.00          | 3,247.00            | 1.00               |
| MH-1139 | 302494    | SILLON EJECUTIVO EN PIEL Y TELA RES | 5/6/2012   | 4/11/2011  | 17,306.49         | 17,305.49           | 1.00               |
| MH-6656 | 302831    | TELEFONO NORTEL                     | 26/7/2013  | 4/11/2009  | 1,300.00          | 1,299.00            | 1.00               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-2673 | 302843    | ARCHIVO 3 GAVETAS EN METAL          | 11/10/2012 | 2/2/2008   | 9,398.16          | 9,397.16            | 1.00               |
| MH-2526 | 302855    | MESA PAR COMPUTADORA                | 2/11/2012  | 2/2/2012   | 1,800.00          | 1,799.00            | 1.00               |
| MH-2392 | 302930    | ARCHIVO VERTICAL 5 GAVETAS EN METAL | 1/11/2012  | 2/2/2012   | 7,500.00          | 7,499.00            | 1.00               |
| MH-2614 | 303025    | ARCHIVO DE METEAL DE 4 GAVETAS      | 1/1/1900   | 17/6/2008  | 6,032.00          | 6,031.00            | 1.00               |
| MH-4660 | 303088    | PUESTO DE TRABAJO CON ARCHIVO AEREO | 28/3/2013  | 26/9/2010  | 40,778.41         | 40,777.41           | 1.00               |
| MH-4702 | 303117    | UPC UPC ES 550                      | 28/3/2013  | 26/9/2010  | 2,812.68          | 2,811.68            | 1.00               |
| MH-4666 | 303118    | PUESTO DE TRABAJO CON ARCHIVO AEREO | 28/3/2013  | 26/9/2010  | 40,778.41         | 40,777.41           | 1.00               |
| MH-3252 | 303280    | ARCHIVO 3 GAVETAS EN METAL          | 19/10/2012 | 10/9/2010  | 13,835.46         | 13,834.46           | 1.00               |
| MH-3250 | 303296    | ARCHIVO 3 GAVETAS EN METAL          | 19/10/2012 | 10/9/2010  | 13,835.46         | 13,834.46           | 1.00               |
| MH-3299 | 303336    | MESA DE COMEDOR EN GRANITO Y METAL  | 23/10/2012 | 11/3/2011  | 7,540.00          | 7,539.00            | 1.00               |
| MH-4406 | 303377    | GAVINETES PARA SERVIDORES           | 9/4/2013   | 26/4/2008  | 71,664.80         | 71,663.80           | 1.00               |
| MH-4369 | 303453    | SILLON EN PIEL Y TELA RESPALDO BAJO | 9/4/2013   | 26/4/2008  | 13,326.03         | 13,325.03           | 1.00               |
| MH-3292 | 303488    | MESA DE COMEDOR EN GRANITO Y METAL  | 23/10/2012 | 11/3/2011  | 7,540.00          | 7,539.00            | 1.00               |
| MH-3285 | 303493    | MESA DE COMEDOR EN GRANITO Y METAL  | 23/10/2012 | 11/3/2011  | 7,540.00          | 7,539.00            | 1.00               |
| MH-7760 | 303507    | CREDENZA 59                         | 9/4/2012   | 24/2/2012  | 10,208.00         | 10,207.00           | 1.00               |
| MH-2637 | 303755    | ARCHIVO 2 GAVETAS EN METAL SPECTRUM | 2/4/2013   | 2/2/2012   | 3,384.00          | 3,383.00            | 1.00               |
| MH-1637 | 303924    | TRITURADORA GBC SHREDMASTER         | 28/3/2013  | 26/4/2008  | 8,700.00          | 8,699.00            | 1.00               |
| MH-6507 | 303928    | IMPRESORA LANIER LD 316             | 21/3/2012  | 25/1/2012  | 16,000.00         | 15,999.00           | 1.00               |
| MH-7141 | 304036    | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012  | 4/11/2006  | 80,693.00         | 80,692.00           | 1.00               |
| MH-1754 | 304079    | ARCHIVO 3 GAVETAS EN METAL          | 23/8/2012  | 10/2/2011  | 7,774.95          | 7,773.95            | 1.00               |
| MH-9589 | 304187    | MESA PARA COMPUTADORA               | 18/10/2012 | 10/9/2010  | 1,300.00          | 1,299.00            | 1.00               |
| MH-7353 | 304229    | MESA AUXILIAR DE 60*60 CM EN FORMIC | 27/5/2013  | 12/3/2013  | 6,218.60          | 6,217.60            | 1.00               |
| MH-3045 | 304235    | UPS APC                             | 11/10/2012 | 2/2/2008   | 2,812.68          | 2,811.68            | 1.00               |
| MH-2881 | 304251    | ARCHIVO 3 GAVETAS EN METAL          | 11/10/2012 | 2/2/2008   | 9,398.16          | 9,397.16            | 1.00               |
| MH-2898 | 304286    | ARCHIVO 3 GAVETAS EN METAL          | 11/10/2012 | 2/2/2008   | 9,398.16          | 9,397.16            | 1.00               |
| MH-6432 | 304838    | GABINETE 4 PUERTAS                  | 26/7/2013  | 4/11/2009  | 6,500.00          | 6,499.00            | 1.00               |
| MH-4012 | 304845    | COPIADORA CANON IMAGE CLASS         | 6/11/2012  | 31/10/2012 | 55,100.00         | 55,099.00           | 1.00               |
| MH-2363 | 304875    | MESA DE CONFERENCIA REDONDA 47 DIAM | 1/11/2012  | 2/2/2012   | 35,726.26         | 35,725.26           | 1.00               |
| MH-2463 | 304938    | UPS APC                             | 1/11/2012  | 2/2/2012   | 2,812.00          | 2,811.00            | 1.00               |
| MH-6463 | 304958    | CUBICULO CON GAV 62*47              | 26/7/2013  | 4/11/2009  | 48,800.00         | 48,799.00           | 1.00               |
| MH-6464 | 304959    | CUBICULO CON GAV 62*47              | 26/7/2013  | 4/11/2009  | 48,800.00         | 48,799.00           | 1.00               |
| MH-6465 | 304960    | CUBICULO CON GAV 62*47              | 26/7/2013  | 4/11/2009  | 48,800.00         | 48,799.00           | 1.00               |
| MH-6470 | 304970    | CUBICULO CON GAV 62*47              | 26/7/2013  | 4/11/2009  | 48,800.00         | 48,799.00           | 1.00               |
| MH-6471 | 304971    | CUBICULO CON GAV 62*47              | 26/7/2013  | 4/11/2009  | 48,800.00         | 48,799.00           | 1.00               |
| MH-6472 | 304972    | CUBICULO CON GAV 62*47              | 26/7/2013  | 4/11/2009  | 48,800.00         | 48,799.00           | 1.00               |
| MH-2966 | 306284    | ARCHIVO 3 GAVETAS EN METAL          | 11/10/2012 | 2/2/2008   | 9,398.16          | 9,397.16            | 1.00               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-7105 | 306554    | ESPEJO PARA REPISA 19*43            | 24/5/2012  | 7/2/2006   | 29,600.00         | 29,599.00           | 1.00               |
| MH-2743 | 306779    | CREDENZA EN FORMICA 2 PUERTAS 59*16 | 12/10/2012 | 2/2/2008   | 29,377.00         | 29,376.00           | 1.00               |
| MH-7803 | 306780    | ESTACION DE TRABAJO CON GAVINESTE A | 17/8/2012  | 18/7/2006  | 61,780.00         | 61,779.00           | 1.00               |
| MH-7806 | 306783    | ESTACION DE TRABAJO CON GAVINESTE A | 17/8/2012  | 18/7/2006  | 61,780.00         | 61,779.00           | 1.00               |
| MH-7807 | 306784    | ESTACION DE TRABAJO CON GAVINESTE A | 17/8/2012  | 18/7/2006  | 61,780.00         | 61,779.00           | 1.00               |
| MH-2723 | 306790    | ARCHIVO DE 2 GAVETAS EN METAL       | 11/10/2012 | 2/2/2008   | 9,398.16          | 9,397.16            | 1.00               |
| MH-2964 | 306964    | ARCHIVO 3 GAVETAS EN METAL          | 11/10/2012 | 2/2/2008   | 9,398.16          | 9,397.16            | 1.00               |
| MH-2965 | 306965    | ARCHIVO 3 GAVETAS EN METAL          | 11/10/2012 | 2/2/2008   | 9,398.16          | 9,397.16            | 1.00               |
| MH-2963 | 306967    | ARCHIVO 3 GAVETAS EN METAL          | 11/10/2012 | 2/2/2008   | 9,398.16          | 9,397.16            | 1.00               |
| MH-2958 | 306979    | ARCHIVO 3 GAVETAS EN METAL          | 11/10/2012 | 2/2/2008   | 9,398.16          | 9,397.16            | 1.00               |
| MH-2956 | 306981    | ARCHIVO 3 GAVETAS EN METAL          | 11/10/2012 | 2/2/2008   | 9,398.16          | 9,397.16            | 1.00               |
| MH-2955 | 306982    | ARCHIVO 3 GAVETAS EN METAL          | 11/10/2012 | 2/2/2008   | 9,398.16          | 9,397.16            | 1.00               |
| MH-2951 | 306983    | ARCHIVO 3 GAVETAS EN METAL          | 11/10/2012 | 2/2/2008   | 9,398.16          | 9,397.16            | 1.00               |
| MH-3024 | 306987    | ARCHIVO DE 2 GAVETAS EN METAL       | 11/10/2012 | 2/2/2008   | 9,398.16          | 9,397.16            | 1.00               |
| MH-2821 | 307066    | BANCO DE 3 ASIENTOS EN TELA         | 27/3/2013  | 21/8/2009  | 5,000.00          | 4,999.00            | 1.00               |
| MH-2824 | 307074    | ARCHIVO 3 GAVETAS EN METAL          | 11/10/2012 | 2/2/2008   | 9,398.16          | 9,397.16            | 1.00               |
| MH-2887 | 307120    | ARCHIVO 3 GAVETAS EN METAL          | 11/10/2012 | 2/2/2008   | 9,398.16          | 9,397.16            | 1.00               |
| MH-3088 | 307145    | ARCHIVO 4 GAVETAS EN METAL          | 15/10/2012 | 2/2/2008   | 6,036.00          | 6,035.00            | 1.00               |
| MH-7686 | 307228    | MAQUINA PARA SORDAR                 | 8/8/2013   | 5/6/2008   | 5,890.00          | 5,889.00            | 1.00               |
| MH-8718 | 314664    | UPS                                 | 29/8/2013  | 8/8/2013   | 6,254.00          | 6,253.00            | 1.00               |
| MH-8722 | 314668    | UPS                                 | 29/8/2013  | 8/8/2013   | 6,254.00          | 6,253.00            | 1.00               |
| MH-8724 | 314670    | UPS                                 | 29/8/2013  | 8/8/2013   | 6,254.00          | 6,253.00            | 1.00               |
| MH-8727 | 314673    | UPS                                 | 29/8/2013  | 8/8/2013   | 6,254.00          | 6,253.00            | 1.00               |
| MH-8728 | 314674    | UPS                                 | 29/8/2013  | 8/8/2013   | 6,254.00          | 6,253.00            | 1.00               |
| MH-8729 | 314675    | UPS                                 | 29/8/2013  | 8/8/2013   | 6,254.00          | 6,253.00            | 1.00               |
| MH-8739 | 314685    | UPS                                 | 29/8/2013  | 8/8/2013   | 6,254.00          | 6,253.00            | 1.00               |
| MH-9028 | 327435    | CUBICULO CON ARCHIVO AEREO          | 28/1/2014  | 12/12/2013 | 22,939.79         | 22,938.79           | 1.00               |
| MH-9029 | 327436    | CUBICULO CON ARCHIVO AEREO          | 28/1/2014  | 12/12/2013 | 22,939.79         | 22,938.79           | 1.00               |
| MH-9035 | 327442    | CUBICULO CON ARCHIVO AEREO          | 28/1/2014  | 12/12/2013 | 22,939.79         | 22,938.79           | 1.00               |
| MH-9047 | 327454    | CUBICULO CON ARCHIVO AEREO          | 28/1/2014  | 12/12/2013 | 22,939.79         | 22,938.79           | 1.00               |
| MH-9050 | 327457    | CUBICULO CON ARCHIVO AEREO          | 28/1/2014  | 12/12/2013 | 22,939.79         | 22,938.79           | 1.00               |
| MH-9054 | 327461    | CUBICULO CON ARCHIVO AEREO          | 28/1/2014  | 12/12/2013 | 22,939.79         | 22,938.79           | 1.00               |
| MH-9056 | 327465    | CUBICULO CON ARCHIVO AEREO          | 28/1/2014  | 12/12/2013 | 22,939.79         | 22,938.79           | 1.00               |
| MH-9063 | 327470    | CUBICULO CON ARCHIVO AEREO          | 28/1/2014  | 12/12/2013 | 22,939.79         | 22,938.79           | 1.00               |
| MH-9064 | 327471    | CUBICULO CON ARCHIVO AEREO          | 28/1/2014  | 12/12/2013 | 22,939.79         | 22,938.79           | 1.00               |
| MH-9437 | 330406    | SILLON ORTOPEDICO                   | 9/10/2014  | 11/7/2014  | 19,706.00         | 19,705.00           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                    | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|-----------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| MH-9703                                                   | 353067    | CUBICULOS MODULARES DE UN METRO     | 2/1/2015   | 12/12/2014 | 30,033.51           | 30,032.51           | 1.00                |
| MH-9723                                                   | 353087    | RELOJ VALIDADOR Y CLICHET PARA VALI | 6/1/2015   | 18/12/2014 | 32,096.00           | 32,095.00           | 1.00                |
| MH-9773                                                   | 353127    | MUEBLE PARA MOBBY                   | 8/1/2015   | 7/8/2014   | 149,860.00          | 149,859.00          | 1.00                |
| MH-10231                                                  | 358879    | BUTACA EJECUTIVA EN PIEL            | 8/6/2015   | 2/6/2015   | 12,508.00           | 12,507.00           | 1.00                |
| MH-10428                                                  | 364640    | MINI LAPTO DELL                     | 27/3/2013  | 21/8/2009  | 51,592.57           | 51,591.57           | 1.00                |
| MH-10892                                                  | 390627    | CAFETERA ELECTRICA                  | 17/5/2016  | 10/5/2016  | 2,684.50            | 2,683.50            | 1.00                |
| MH-10943                                                  | 390687    | UPS DE 750 VA                       | 31/5/2016  | 27/4/2016  | 5,487.00            | 5,486.00            | 1.00                |
| MH-11080                                                  | 390688    | TELEFONO INALAMBRICO PANASONY       | 23/9/2016  | 20/9/2016  | 5,999.99            | 5,998.99            | 1.00                |
| MH-11148                                                  | 390882    | SOFA DE 3 PERSONAS                  | 15/11/2016 | 2/11/2016  | 13,806.00           | 13,344.83           | 461.17              |
| MH-11751                                                  | 391490    | SILLON EJECUTIVO                    | 12/9/2017  | 30/8/2017  | 6,254.00            | 5,523.48            | 730.52              |
| MH-11940                                                  | 391671    | MODULO HIBRIDO CON 3 GAVETAS        | 28/11/2017 | 21/8/2017  | 29,862.00           | 26,377.21           | 3,484.79            |
| MH-11943                                                  | 391674    | MODULO HIBRIDO CON 3 GAVETAS        | 28/11/2017 | 21/8/2017  | 38,704.94           | 34,188.48           | 4,516.46            |
| MH-11948                                                  | 391679    | GABINETE AEREO                      | 28/11/2017 | 21/8/2017  | 5,605.68            | 4,950.79            | 654.89              |
| MH-10315                                                  | 391691    | GABINETE AEREO                      | 28/11/2017 | 21/8/2017  | 5,605.68            | 4,950.79            | 654.89              |
| MH-11967                                                  | 391698    | ESTANTE DE 2 DIVISIONES (MUEBLE PAR | 28/11/2017 | 21/8/2017  | 29,557.66           | 26,108.38           | 3,449.28            |
| MH-12035                                                  | 391766    | SILLA PARA MESA RECTANGULAR         | 18/12/2017 | 4/12/2017  | 1,486.80            | 1,275.30            | 211.50              |
| MH-12543                                                  | 392277    | SILLON EJECUTIVO CON REPOSO DE CABE | 11/4/2018  | 27/3/2018  | 11,028.34           | 9,097.56            | 1,930.78            |
| MH-12548                                                  | 632244    | ESCRITORIO PLATINUM MODULAR METAL 2 | 26/7/2018  | 13/7/2018  | 5,986.55            | 4,788.43            | 1,198.12            |
| MH-12793                                                  | 632429    | SILLAPLEGABLE (PLASTICA )           | 5/10/2018  | 4/10/2018  | 1,416.00            | 1,096.62            | 319.38              |
| MH-12799                                                  | 632435    | SILLAPLEGABLE (PLASTICA )           | 5/10/2018  | 4/10/2018  | 1,416.00            | 1,096.62            | 319.38              |
| MH-14866                                                  | 634259    | CONTROL KLIPXTREME PRESENTADOR (PUN | 2/7/2019   | 22/5/2019  | 1,182.20            | 9,176.02            | 1.00                |
| MH-17052                                                  | 754370    | ESCRITORIO DE 1.40*0.70 BENCH       | 9/2/2020   | 8/6/2020   | 29,264.00           | 17,801.66           | 11,462.34           |
| MH-17136                                                  | 754454    | MESA DE REUNION DE 1.80MTSX1.20MTS  | 26/10/2020 | 9/6/2020   | 24,190.00           | 14,714.98           | 9,475.03            |
| MH-5498                                                   | 798362    | ESTACION DE TRABAJO CON CUBICULO 65 | 20/7/2013  | 26/4/2008  | 80,693.00           | 80,692.00           | 1.00                |
| <b>SubTotal: ACTIVOS EN USO EN EL ALMACÉN DE LOS RIOS</b> |           |                                     |            |            | <b>80,868.12</b>    | <b>79,279.25</b>    | <b>1,588.88</b>     |
| MH-1205                                                   | 301697    | SILLA RESPALDO BAJO EN TELA         | 14/6/2012  | 4/11/2011  | 7,344.79            | 7,343.79            | 1.00                |
| MH-0338                                                   | 303877    | ARCHIVO EN METAL 3 GAVETAS          | 23/5/2012  | 26/4/2007  | 5,336.00            | 5,335.00            | 1.00                |
| MH-7431                                                   | 306958    | GABINETE AEREO                      | 1/1/1900   | 8/5/2008   | 4,508.00            | 4,507.00            | 1.00                |
| MH-7361                                                   | 307100    | ESTANTE FIJO (ANAQUEL) 5 DIVISIONES | 5/8/2013   | 2/5/2008   | 28,217.82           | 28,216.82           | 1.00                |
| MH-9697                                                   | 353061    | CUBICULOS MODULARES DE UN METRO     | 2/1/2015   | 12/12/2014 | 30,033.51           | 30,032.51           | 1.00                |
| MH-14841                                                  | 634234    | ARCHIVO MODULAR 3 GAVETAS           | 2/7/2019   | 16/5/2019  | 5,428.00            | 3,844.13            | 1,583.88            |
| <b>SubTotal: ALMACÉN DE BIENES PASARELA (3ER NIVEL)</b>   |           |                                     |            |            | <b>3,906,593.77</b> | <b>2,792,041.20</b> | <b>1,114,552.57</b> |
| MH- 20779                                                 | 1010015   | SILLON EJECUTIVO ERGONOMICO, EN TAC | 2/5/2024   | 1/3/2024   | 15,900.50           | 3,709.88            | 12,190.62           |
| MH-20804                                                  | 1010040   | SILLON EJECUTIVO ERGONOMICO, EN TAC | 2/5/2024   | 1/3/2024   | 15,900.50           | 3,709.88            | 12,190.62           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código    | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH- 20816 | 1010052   | MESA DE CONFERENCIA PARA 8 PERSONA  | 6/6/2024   | 22/4/2024  | 81,302.00         | 17,615.22           | 63,686.78          |
| MH-4988   | 297046    | MESA EN CHIVON Y FORMICA 71*31      | 15/5/2012  | 20/3/2008  | 16,300.00         | 16,299.00           | 1.00               |
| MH-0276   | 297065    | SILLA PARA VISITA RESP.BAJO EN PIEL | 16/5/2012  | 26/4/2006  | 93,012.00         | 93,011.00           | 1.00               |
| MH-0267   | 297071    | ARCHIVO DE 3 GAVETAS 26X18X30       | 16/5/2012  | 26/4/2006  | 56,616.00         | 56,615.00           | 1.00               |
| MH-0100   | 297179    | SILLA EJECUTIVA EN PIEL ACME        | 22/3/2013  | 12/10/2011 | 39,387.50         | 39,386.50           | 1.00               |
| MH-0187   | 297217    | ESCRITORIO CON RETORNO Y ARCHIVO EN | 25/3/2013  | 26/4/2008  | 179,200.00        | 179,199.00          | 1.00               |
| MH-4547   | 297631    | ARCHIVO DE MADERA Y FORMICA 2 GAVET | 14/5/2012  | 27/11/2009 | 30,880.00         | 30,879.00           | 1.00               |
| MH-1260   | 297689    | ARCHIVO 2 GAVETAS EN FORMICA MODERN | 20/6/2012  | 4/11/2011  | 6,500.00          | 6,499.00            | 1.00               |
| MH-5148   | 297690    | ESTACION DE TRABAJO CON GAV. AEREO  | 15/2/2013  | 2/2/2008   | 71,200.00         | 71,199.00           | 1.00               |
| MH-5150   | 297692    | ESTACION DE TRABAJO CON GAV. AEREO  | 15/2/2013  | 2/2/2008   | 71,400.00         | 71,399.00           | 1.00               |
| MH-1257   | 297695    | ARCHIVO 2 GAVETAS EN FORMICA MODERN | 20/6/2012  | 4/11/2011  | 6,500.00          | 6,499.00            | 1.00               |
| MH-5153   | 297696    | ESTACION DE TRABAJO CON GAV. AEREO  | 15/2/2013  | 2/2/2008   | 71,400.00         | 71,399.00           | 1.00               |
| MH-5145   | 297788    | ESTACION DE TRABAJO CON GAV. AEREO  | 15/2/2013  | 2/2/2008   | 71,200.00         | 71,199.00           | 1.00               |
| MH-0592   | 298091    | SILLA DE VISITA RESP.EN PIEL Y TELA | 27/11/2014 | 26/4/2006  | 18,487.50         | 18,486.50           | 1.00               |
| MH-3871   | 298160    | CREDENZA EN MADERA DE 2 PUERTAS Y 2 | 9/11/2012  | 23/12/2010 | 45,936.00         | 45,935.00           | 1.00               |
| MH-2241   | 298281    | OBRA DE ARTE 62*32                  | 10/9/2012  | 13/10/2008 | 95,200.00         | 0.00                | 95,200.00          |
| MH-1904   | 299097    | OBRA DE ARTE 40*48                  | 13/2/2013  | 25/11/2008 | 100,000.00        | 0.00                | 100,000.00         |
| MH-3907   | 299310    | SILLON RESPALDO BAJO EN PIEL Y TELA | 9/11/2012  | 23/12/2010 | 31,528.80         | 31,527.80           | 1.00               |
| MH-3911   | 299345    | ARCHIVO 2 GAVETAS EM FORMICA        | 19/11/2012 | 23/12/2010 | 6,000.00          | 5,999.00            | 1.00               |
| MH-3933   | 299412    | ARCHIVO 3 GAVETAS EJECUTIVO EN MADE | 8/11/2012  | 23/12/2010 | 36,540.00         | 36,539.00           | 1.00               |
| MH-3770   | 299434    | CREDENZA EN MADERA 2 GAVETAS VERTIC | 26/10/2012 | 17/1/2011  | 85,816.00         | 85,815.00           | 1.00               |
| MH-3775   | 299470    | OBRA DE ARTE 30*24                  | 18/12/2012 | 17/1/2011  | 60,030.00         | 0.00                | 60,030.00          |
| MH-5452   | 299478    | REPIZA DE ESPEJO                    | 26/8/2013  | 5/6/2009   | 76,000.00         | 75,999.00           | 1.00               |
| MH-0060   | 299689    | OBRA DE ARTE ROJA 45X40             | 11/11/2011 | 28/9/2007  | 94,080.00         | 0.00                | 94,080.00          |
| MH-0004   | 299722    | CREDENZA PERMESA OIKOS 18.5 X 95    | 3/11/2011  | 11/10/2007 | 185,451.10        | 185,450.10          | 1.00               |
| MH-0009   | 299740    | SILLA EJEC. WILKHAHN EN PIEL        | 3/11/2011  | 11/10/2007 | 131,665.90        | 131,664.90          | 1.00               |
| MH-0988   | 299770    | UN SILLON EN TELA RESP.BAJO         | 30/5/2012  | 4/11/2011  | 17,344.79         | 17,343.79           | 1.00               |
| MH-2084   | 300125    | SILLA PARA VISITA EN PIEL Y TELA    | 31/8/2012  | 18/9/2010  | 15,558.50         | 15,557.50           | 1.00               |
| MH-2092   | 300132    | ARCHIVO 3 GAVETAS EN MADERA         | 31/8/2012  | 18/9/2010  | 13,121.92         | 13,120.92           | 1.00               |
| MH-2091   | 300135    | SOFA PARA 2 PERSONAS EN PIEL        | 31/8/2012  | 18/9/2010  | 41,507.12         | 41,506.12           | 1.00               |
| MH-2110   | 300155    | CREDENZA EN MADERA 4 PUERTA VERTICA | 31/8/2012  | 18/7/2012  | 22,000.00         | 21,999.00           | 1.00               |
| MH-4969   | 300812    | ESCRITORIO MODULAR MED.30*55 EN MEL | 30/4/2013  | 12/3/2013  | 16,514.00         | 16,513.00           | 1.00               |
| MH-4137   | 300938    | SILLA PARA VISITA EN PIEL Y TELA RE | 17/12/2012 | 14/5/2012  | 16,577.79         | 16,576.79           | 1.00               |
| MH-4135   | 300939    | SILLON SEMI-EJECUTIVO EN PIEL Y TEL | 17/12/2012 | 14/5/2012  | 21,516.14         | 21,515.14           | 1.00               |
| MH-6852   | 300946    | MAQUINA SUMADORA                    | 26/7/2013  | 11/4/2011  | 2,726.00          | 2,725.00            | 1.00               |
| MH-4493   | 301108    | SILLA EJECUTIVA EN PIEL RESPALDO BA | 27/12/2012 | 23/5/2011  | 39,229.74         | 39,228.74           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-4449  | 301110    | SILLA EJECUTIVA EN PIEL RESPALDO BA | 27/12/2012 | 23/5/2011  | 34,319.20         | 34,318.20           | 1.00               |
| MH-4444  | 301112    | SILLA EJECUTIVO EN PIEL RESPALDO BA | 27/12/2012 | 23/5/2011  | 39,229.74         | 39,228.74           | 1.00               |
| MH-4448  | 301115    | SILLA EJECUTIVO EN PIEL RESPALDO B  | 27/12/2012 | 23/5/2011  | 34,319.20         | 34,318.20           | 1.00               |
| MH-4452  | 301116    | SILLA EJECUTIVA EN PIEL RESPALDO B  | 27/12/2012 | 23/5/2011  | 34,319.20         | 34,318.20           | 1.00               |
| MH-4473  | 301126    | SILLON EJECUTIVO EN PIEL RESPALDO A | 27/12/2012 | 23/5/2011  | 39,229.74         | 39,228.74           | 1.00               |
| MH-4446  | 301173    | SILLA EJECUTIVO EN PIEL RESPALDO BA | 27/12/2012 | 23/5/2011  | 34,319.20         | 34,318.20           | 1.00               |
| MH-4492  | 301175    | SILLA EJECUTIVO EN PIEL RESPALDO BA | 27/12/2012 | 23/5/2011  | 34,319.20         | 34,318.20           | 1.00               |
| MH-4489  | 301178    | SILLA EJECUTIVA EN PIEL RESPALDO BA | 27/12/2012 | 23/5/2011  | 34,319.20         | 34,318.20           | 1.00               |
| MH-4488  | 301180    | SILLA EJECUTIVA EN PIEL RESPALDO B  | 27/12/2012 | 23/5/2011  | 34,319.20         | 34,318.20           | 1.00               |
| MH-4498  | 301181    | SILLA EJECUTIVA EN PIEL RESPALDO B  | 27/12/2012 | 23/5/2011  | 34,319.20         | 34,318.20           | 1.00               |
| MH-4451  | 301184    | SILLA EJECUTIVA EN PIEL RESPALDO BA | 27/12/2012 | 23/5/2011  | 34,319.20         | 34,318.20           | 1.00               |
| MH-4497  | 301185    | SILLA EJECUTIVA EN PIEL RESPALDO B  | 27/12/2012 | 23/5/2011  | 34,319.20         | 34,318.20           | 1.00               |
| MH-4502  | 301187    | SILLA EJECUTIVA EN PIEL RESPALDO B  | 27/12/2012 | 23/5/2011  | 34,319.20         | 34,318.20           | 1.00               |
| MH-4504  | 301189    | SILLA EJECUTIVA EN PIEL RESPALDO B  | 27/12/2012 | 23/5/2011  | 34,319.20         | 34,318.20           | 1.00               |
| MH-3279  | 303312    | SILLA PARA VISITA EN PIEL RESPALDO  | 19/10/2012 | 10/9/2010  | 21,516.14         | 21,515.14           | 1.00               |
| MH-4719  | 303808    | CREDENZA EJECUTIVA DE DOS PUERTAS E | 18/3/2013  | 16/1/2013  | 19,057.00         | 19,056.00           | 1.00               |
| MH-1607  | 303903    | SILLON SEMI-EJECUTIVO EN PIEL Y TE  | 31/7/2012  | 19/3/2010  | 5,995.00          | 5,994.00            | 1.00               |
| MH-1731  | 304098    | SILLA PARA VISITA RESPALDO BAJO EN  | 23/8/2012  | 10/2/2011  | 8,241.06          | 8,240.06            | 1.00               |
| MH-1732  | 304099    | SILLA PARA VISITA RESPALDO BAJO EN  | 23/8/2012  | 10/2/2011  | 8,241.06          | 8,240.06            | 1.00               |
| MH-2037  | 304459    | OBRA DE ARTE 30*50                  | 9/8/2012   | 18/6/2012  | 92,800.00         | 0.00                | 92,800.00          |
| MH-4022  | 304842    | BUTACA PARA VISITA                  | 4/4/2013   | 31/10/2012 | 7,044.00          | 7,043.00            | 1.00               |
| MH-0385  | 306685    | ARCHIVO DE 3 GAVETAS EN METAL       | 24/5/2012  | 26/4/2007  | 5,336.00          | 5,335.00            | 1.00               |
| MH-2711  | 306833    | SILLON EN TELA RESPALDO BAJO HON    | 11/10/2012 | 2/2/2008   | 5,000.00          | 4,999.00            | 1.00               |
| MH-8452  | 314122    | SUMADORA                            | 29/8/2013  | 13/8/2013  | 4,859.24          | 4,858.24            | 1.00               |
| MH-8687  | 319942    | MESA CALIMA CUADRADA C/ PEDESTAL    | 9/8/2012   | 29/7/2013  | 3,186.00          | 3,185.00            | 1.00               |
| MH-8563  | 320750    | CPU 6300P SMALL                     | 26/11/2013 | 11/11/2013 | 48,970.00         | 48,969.00           | 1.00               |
| MH-9707  | 353071    | SILLON EJECUTIVO EN PIEL            | 31/12/2014 | 12/12/2014 | 10,413.25         | 10,412.25           | 1.00               |
| MH-10955 | 390670    | UPS DE 750 VA                       | 31/5/2016  | 27/4/2016  | 5,487.00          | 5,486.00            | 1.00               |
| MH-11108 | 390829    | NEVERA EJECUTIVA OSTER              | 2/9/2016   | 3/8/2016   | 9,512.99          | 9,432.71            | 80.28              |
| MH-11137 | 390861    | MESA P/ SALÓN DE CONFERENCIA        | 29/9/2016  | 5/9/2016   | 37,583.00         | 36,955.63           | 627.37             |
| MH-11292 | 391051    | SILLA S/BRAZO IGL00                 | 16/5/2017  | 29/4/2017  | 5,866.67          | 5,376.86            | 489.82             |
| MH-11293 | 391052    | SILLA S/BRAZO IGL00                 | 16/5/2017  | 29/4/2017  | 5,866.67          | 5,376.86            | 489.82             |
| MH-11294 | 391053    | SILLA S/BRAZO IGL00                 | 16/5/2017  | 29/4/2017  | 5,866.67          | 5,376.86            | 489.82             |
| MH-11296 | 391055    | SILLA S/BRAZO IGL00                 | 16/5/2017  | 29/4/2017  | 5,866.66          | 5,376.86            | 489.81             |
| MH-11297 | 391056    | SILLA S/BRAZO IGL00                 | 16/5/2017  | 29/4/2017  | 5,866.66          | 5,376.86            | 489.81             |
| MH-12055 | 391211    | ESCRITORIO EN L                     | 2/1/2018   | 26/12/2017 | 24,609.20         | 20,916.97           | 3,692.23           |



## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-11460 | 391262    | ARCHIVO 3 GAVETAS                   | 29/6/2017  | 5/6/2017   | 5,025.38          | 4,563.81            | 461.57             |
| MH-11621 | 391412    | BUTACA PARA VISITA                  | 2/10/2017  | 21/8/2017  | 5,676.00          | 5,012.91            | 663.09             |
| MH-11933 | 391664    | SILLA SECRETARIAL                   | 28/11/2017 | 21/8/2017  | 5,751.61          | 5,079.70            | 671.91             |
| MH-11974 | 391704    | SILLON EJECUTIVO                    | 18/12/2017 | 4/12/2017  | 10,867.80         | 9,327.33            | 1,540.47           |
| MH-12730 | 392435    | ESTACION DE TRABAJO CON PANELES Y T | 28/3/2018  | 10/1/2018  | 28,910.00         | 24,572.65           | 4,337.35           |
| MH-12781 | 632417    | SILLAPLEGABLE (PLASTICA )           | 5/10/2018  | 4/10/2018  | 1,416.00          | 1,096.62            | 319.38             |
| MH-12827 | 632462    | SILLAPLEGABLE (PLASTICA )           | 5/10/2018  | 4/10/2018  | 1,416.00          | 1,096.62            | 319.38             |
| MH-14370 | 633774    | ODOMETRO                            | 23/4/2019  | 7/3/2019   | 5,192.00          | 3,806.73            | 1,385.27           |
| MH-14371 | 633775    | ODOMETRO                            | 23/4/2019  | 7/3/2019   | 5,192.00          | 3,806.73            | 1,385.27           |
| MH-14547 | 633942    | COMPRESOR DE 4 TONELADA 3F ALTA EFI | 8/4/2019   | 28/1/2019  | 78,000.01         | 77,999.01           | 1.00               |
| MH-14549 | 633944    | COMPRESOR DE 5 TONELADA 3F ALTA EFI | 8/4/2019   | 28/1/2019  | 25,375.29         | 25,374.29           | 1.00               |
| MH-14731 | 634125    | ARMARIO DE METAL 18*36*72           | 31/5/2019  | 28/5/2019  | 7,779.74          | 5,509.94            | 2,269.80           |
| MH-14811 | 634204    | ARCHIVO MODULAR 3 GAVETAS           | 16/9/2019  | 5/8/2019   | 5,664.00          | 3,916.90            | 1,747.10           |
| MH-14837 | 634230    | SILLON GERENCIAL                    | 2/7/2019   | 16/5/2019  | 7,930.00          | 5,616.38            | 2,313.63           |
| MH-14843 | 634236    | ARCHIVO MODULAR 3 GAVETAS           | 2/7/2019   | 16/5/2019  | 5,428.00          | 3,844.13            | 1,583.88           |
| MH-15098 | 634499    | SOFA DE DOS PERSONAS EN PIEL        | 13/9/2019  | 5/8/2019   | 27,730.00         | 19,179.23           | 8,550.78           |
| MH-15803 | 733155    | SILLA SIN BRAZOS-APILABLE           | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15653 | 753006    | SILLA SIN BRAZOS-APILABLE           | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-16342 | 753666    | MESA PLEGABLE (ESTRUCTURA DE METAL) | 26/10/2020 | 9/6/2020   | 8,024.00          | 4,880.66            | 3,143.34           |
| MH-16614 | 753938    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00          | 3,444.99            | 2,219.01           |
| MH-16674 | 753998    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00         | 8,254.48            | 5,315.53           |
| MH-16700 | 754024    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00         | 8,254.48            | 5,315.53           |
| MH-16888 | 754212    | ASIENTO MULTIUSO                    | 29/10/2020 | 10/6/2020  | 8,379.00          | 5,096.61            | 3,282.39           |
| MH-16923 | 754247    | ASIENTO SECRETARIAL                 | 29/10/2020 | 10/6/2020  | 12,154.00         | 7,393.08            | 4,760.93           |
| MH-16936 | 754360    | MESA DE CRISTAL                     | 29/10/2020 | 10/6/2020  | 7,670.00          | 4,665.31            | 3,004.69           |
| MH-17320 | 759319    | ODOMETRO DE REUEDA                  | 14/8/2020  | 15/7/2020  | 3,628.50          | 2,176.50            | 1,452.00           |
| MH-17511 | 764124    | SILLON EJECUTIVO                    | 1/3/2021   | 23/12/2020 | 5,144.80          | 2,829.09            | 2,315.71           |
| MH-17512 | 764133    | SILLON EJECUTIVO                    | 1/3/2021   | 23/12/2020 | 5,144.80          | 2,829.09            | 2,315.71           |
| MH-17571 | 764272    | SILLON OPERATIVO                    | 1/3/2021   | 23/12/2020 | 4,814.40          | 2,647.37            | 2,167.03           |
| MH-18193 | 772968    | ODOMETRO                            | 25/10/2021 | 20/9/2021  | 4,130.00          | 1,961.27            | 2,168.73           |
| MH-18203 | 772978    | ODOMETRO                            | 26/10/2021 | 20/9/2021  | 4,130.00          | 1,961.27            | 2,168.73           |
| MH-19101 | 804024    | MICROONDA PANASONIC 2.2.PIES        | 12/9/2022  | 11/8/2022  | 32,155.00         | 12,593.65           | 19,561.35          |
| MH-19548 | 820730    | ESCRITORIO DE 1. 65M X 0.70         | 4/1/2023   | 20/12/2022 | 13,334.00         | 4,666.55            | 8,667.45           |
| MH-19716 | 832739    | SILLON EN MALLA LG 8018 (SILLON EN  | 17/5/2023  | 8/5/2023   | 14,927.00         | 4,726.57            | 10,200.43          |
| MH-19776 | 832799    | MICROONDA FRUGIDARIE DIGITAL1.1     | 17/5/2023  | 16/5/2023  | 13,809.99         | 4,257.77            | 9,552.22           |
| MH-19782 | 832805    | MICROONDA FRUGIDARIE DIGITAL1.1     | 17/5/2023  | 16/5/2023  | 13,809.97         | 4,257.76            | 9,552.21           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código    | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH- 19831 | 832854    | SILLA PLASTICA PLEGABLE 82.4 X 58 X | 17/8/2023  | 24/7/2023  | 3,755.64          | 1,095.10            | 2,660.54           |
| MH- 19834 | 832857    | SILLA PLASTICA PLEGABLE 82.4 X 58 X | 17/8/2023  | 24/7/2023  | 3,755.64          | 1,095.10            | 2,660.54           |
| MH- 19835 | 832858    | SILLA PLASTICA PLEGABLE 82.4 X 58 X | 17/8/2023  | 24/7/2023  | 3,755.64          | 1,095.10            | 2,660.54           |
| MH- 19836 | 832859    | SILLA PLASTICA PLEGABLE 82.4 X 58 X | 17/8/2023  | 24/7/2023  | 3,755.64          | 1,095.10            | 2,660.54           |
| MH- 19837 | 832860    | SILLA PLASTICA PLEGABLE 82.4 X 58 X | 17/8/2023  | 24/7/2023  | 3,755.64          | 1,095.10            | 2,660.54           |
| MH- 19838 | 832861    | SILLA PLASTICA PLEGABLE 82.4 X 58 X | 17/8/2023  | 24/7/2023  | 3,755.64          | 1,095.10            | 2,660.54           |
| MH- 19839 | 832862    | SILLA PLASTICA PLEGABLE 82.4 X 58 X | 17/8/2023  | 24/7/2023  | 3,755.64          | 1,095.10            | 2,660.54           |
| MH- 19840 | 832863    | SILLA PLASTICA PLEGABLE 82.4 X 58 X | 17/8/2023  | 24/7/2023  | 3,755.64          | 1,095.10            | 2,660.54           |
| MH- 19841 | 832864    | SILLA PLASTICA PLEGABLE 82.4 X 58 X | 17/8/2023  | 24/7/2023  | 3,755.64          | 1,095.10            | 2,660.54           |
| MH- 19842 | 832865    | SILLA PLASTICA PLEGABLE 82.4 X 58 X | 17/8/2023  | 24/7/2023  | 3,755.64          | 1,095.10            | 2,660.54           |
| MH- 19843 | 832866    | SILLA PLASTICA PLEGABLE 82.4 X 58 X | 17/8/2023  | 24/7/2023  | 3,755.64          | 1,095.10            | 2,660.54           |
| MH- 19844 | 832867    | SILLA PLASTICA PLEGABLE 82.4 X 58 X | 17/8/2023  | 24/7/2023  | 3,755.64          | 1,095.10            | 2,660.54           |
| MH- 19845 | 832868    | SILLA PLASTICA PLEGABLE 82.4 X 58 X | 18/8/2023  | 24/7/2023  | 3,755.64          | 1,095.10            | 2,660.54           |
| MH- 19846 | 832869    | SILLA PLASTICA PLEGABLE 82.4 X 58 X | 18/8/2023  | 24/7/2023  | 3,755.64          | 1,095.10            | 2,660.54           |
| MH- 19847 | 832870    | SILLA PLASTICA PLEGABLE 82.4 X 58 X | 18/8/2023  | 24/7/2023  | 3,755.64          | 1,095.10            | 2,660.54           |
| MH- 19848 | 832871    | SILLA PLASTICA PLEGABLE 82.4 X 58 X | 18/8/2023  | 24/7/2023  | 3,755.64          | 1,095.10            | 2,660.54           |
| MH- 19851 | 832874    | SILLA PLASTICA PLEGABLE 82.4 X 58 X | 18/8/2023  | 24/7/2023  | 3,755.64          | 1,095.10            | 2,660.54           |
| MH- 19852 | 832875    | SILLA PLASTICA PLEGABLE 82.4 X 58 X | 18/8/2023  | 24/7/2023  | 3,755.64          | 1,095.10            | 2,660.54           |
| MH- 19853 | 832876    | SILLA PLASTICA PLEGABLE 82.4 X 58 X | 18/8/2023  | 24/7/2023  | 3,755.64          | 1,095.10            | 2,660.54           |
| MH- 19854 | 832877    | SILLA PLASTICA PLEGABLE 82.4 X 58 X | 18/8/2023  | 24/7/2023  | 3,755.64          | 1,095.10            | 2,660.54           |
| MH- 19855 | 832878    | SILLA PLASTICA PLEGABLE 82.4 X 58 X | 18/8/2023  | 24/7/2023  | 3,755.65          | 1,095.10            | 2,660.55           |
| MH- 19856 | 832879    | SILLA PLASTICA PLEGABLE 82.4 X 58 X | 18/8/2023  | 24/7/2023  | 3,755.65          | 1,095.10            | 2,660.55           |
| MH- 19857 | 832880    | SILLA PLASTICA PLEGABLE 82.4 X 58 X | 18/8/2023  | 24/7/2023  | 3,755.65          | 1,095.10            | 2,660.55           |
| MH- 19858 | 832881    | SILLA PLASTICA PLEGABLE 82.4 X 58 X | 18/8/2023  | 24/7/2023  | 3,755.65          | 1,095.10            | 2,660.55           |
| MH- 19859 | 832882    | SILLA PLASTICA PLEGABLE 82.4 X 58 X | 18/8/2023  | 24/7/2023  | 3,755.65          | 1,095.10            | 2,660.55           |
| MH- 19860 | 832883    | SILLA PLASTICA PLEGABLE 82.4 X 58 X | 18/8/2023  | 24/7/2023  | 3,755.65          | 1,095.10            | 2,660.55           |
| MH- 19861 | 832884    | SILLA PLASTICA PLEGABLE 82.4 X 58 X | 18/8/2023  | 24/7/2023  | 3,755.65          | 1,095.10            | 2,660.55           |
| MH- 19862 | 832885    | SILLA PLASTICA PLEGABLE 82.4 X 58 X | 18/8/2023  | 24/7/2023  | 3,755.65          | 1,095.10            | 2,660.55           |
| MH- 19864 | 832887    | SILLA PLASTICA PLEGABLE 82.4 X 58 X | 18/8/2023  | 24/7/2023  | 3,755.65          | 1,095.10            | 2,660.55           |
| MH- 19865 | 832888    | SILLA PLASTICA PLEGABLE 82.4 X 58 X | 18/8/2023  | 24/7/2023  | 3,755.65          | 1,095.10            | 2,660.55           |
| MH- 19866 | 832889    | SILLA PLASTICA PLEGABLE 82.4 X 58 X | 18/8/2023  | 24/7/2023  | 3,755.65          | 1,095.10            | 2,660.55           |
| MH- 19867 | 832890    | SILLA PLASTICA PLEGABLE 82.4 X 58 X | 18/8/2023  | 24/7/2023  | 3,755.65          | 1,095.10            | 2,660.55           |
| MH- 19911 | 833253    | MESA PLASTICA CON PATAS PLEGABLES 1 | 21/8/2023  | 24/7/2023  | 6,835.44          | 1,993.38            | 4,842.06           |
| MH- 19912 | 833254    | MESA PLASTICA CON PATAS PLEGLABLES  | 21/8/2023  | 24/7/2023  | 6,835.44          | 1,993.38            | 4,842.06           |
| MH- 19913 | 833255    | MESA PLASTICA CON PATAS PLEGLABLES  | 21/8/2023  | 24/7/2023  | 6,835.44          | 1,993.38            | 4,842.06           |
| MH- 19914 | 833256    | MESA PLASTICA CON PATAS PLEGLABLES  | 21/8/2023  | 24/7/2023  | 6,835.44          | 1,993.38            | 4,842.06           |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código    | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH- 19915 | 833257    | MESA PLASTICA CON PATAS PLEGLABLES  | 21/8/2023  | 24/7/2023  | 6,835.44          | 1,993.38            | 4,842.06           |
| MH- 19916 | 833258    | MESA PLASTICA CON PATAS PLEGLABLES  | 21/8/2023  | 24/7/2023  | 6,835.44          | 1,993.38            | 4,842.06           |
| MH- 19917 | 833259    | MESA PLASTICA CON PATAS PLEGLABLES  | 21/8/2023  | 24/7/2023  | 6,835.44          | 1,993.38            | 4,842.06           |
| MH- 19918 | 833260    | MESA PLASTICA CON PATAS PLEGLABLES  | 21/8/2023  | 24/7/2023  | 6,835.44          | 1,993.38            | 4,842.06           |
| MH- 19919 | 833261    | MESA PLASTICA CON PATAS PLEGLABLES  | 21/8/2023  | 24/7/2023  | 6,835.44          | 1,993.38            | 4,842.06           |
| MH- 19920 | 833262    | MESA PLASTICA CON PATAS PLEGLABLES  | 21/8/2023  | 24/7/2023  | 6,835.48          | 1,993.39            | 4,842.09           |
| MH- 20134 | 833476    | MICROONDA CON PANEL DIGITAL 1.1 PIE | 6/3/2024   | 4/3/2024   | 13,924.00         | 3,248.70            | 10,675.30          |
| MH-20307  | 967515    | POSTE DE FILA (POSTE O SEPARADOR DE | 1/3/2024   | 26/2/2024  | 6,449.99          | 3,009.53            | 3,440.46           |
| MH-20310  | 967518    | POSTE DE FILA (POSTE O SEPARADOR DE | 1/3/2024   | 26/2/2024  | 6,449.99          | 3,009.53            | 3,440.46           |
| MH-20311  | 967519    | POSTE DE FILA (POSTE O SEPARADOR DE | 1/3/2024   | 26/2/2024  | 6,449.99          | 3,009.53            | 3,440.46           |
| MH-20312  | 967520    | POSTE DE FILA (POSTE O SEPARADOR DE | 1/3/2024   | 26/2/2024  | 6,449.99          | 3,009.53            | 3,440.46           |
| MH-20313  | 967521    | POSTE DE FILA (POSTE O SEPARADOR DE | 1/3/2024   | 26/2/2024  | 6,449.99          | 3,009.53            | 3,440.46           |
| MH-20315  | 967523    | POSTE DE FILA (POSTE O SEPARADOR DE | 1/3/2024   | 26/2/2024  | 6,449.99          | 3,009.53            | 3,440.46           |
| MH-20318  | 967537    | POSTE DE FILA (POSTE O SEPARADOR DE | 1/3/2024   | 26/2/2024  | 6,449.99          | 3,009.53            | 3,440.46           |
| MH-20320  | 967539    | POSTE DE FILA (POSTE O SEPARADOR DE | 1/3/2024   | 26/2/2024  | 6,449.99          | 3,009.53            | 3,440.46           |
| MH-20321  | 967540    | POSTE DE FILA (POSTE O SEPARADOR DE | 1/3/2024   | 26/2/2024  | 6,449.99          | 3,009.53            | 3,440.46           |
| MH-20322  | 967541    | POSTE DE FILA (POSTE O SEPARADOR DE | 1/3/2024   | 26/2/2024  | 6,449.99          | 3,009.53            | 3,440.46           |
| MH-20323  | 967542    | POSTE DE FILA (POSTE O SEPARADOR DE | 1/3/2024   | 26/2/2024  | 6,449.99          | 3,009.53            | 3,440.46           |
| MH-20326  | 967545    | POSTE DE FILA (POSTE O SEPARADOR DE | 1/3/2024   | 26/2/2024  | 6,449.99          | 3,009.53            | 3,440.46           |
| MH-20327  | 967546    | POSTE DE FILA (POSTE O SEPARADOR DE | 1/3/2024   | 26/2/2024  | 6,449.99          | 3,009.53            | 3,440.46           |
| MH-20329  | 967548    | POSTE DE FILA (POSTE O SEPARADOR DE | 1/3/2024   | 26/2/2024  | 6,449.99          | 3,009.53            | 3,440.46           |
| MH-20330  | 967549    | POSTE DE FILA (POSTE O SEPARADOR DE | 1/3/2024   | 26/2/2024  | 6,449.99          | 3,009.53            | 3,440.46           |
| MH-20331  | 967550    | POSTE DE FILA (POSTE O SEPARADOR DE | 1/3/2024   | 26/2/2024  | 6,449.99          | 3,009.53            | 3,440.46           |
| MH-20335  | 967554    | POSTE DE FILA (POSTE O SEPARADOR DE | 1/3/2024   | 26/2/2024  | 6,449.99          | 3,009.53            | 3,440.46           |
| MH-20336  | 967555    | POSTE DE FILA (POSTE O SEPARADOR DE | 1/3/2024   | 26/2/2024  | 6,449.99          | 3,009.53            | 3,440.46           |
| MH-20338  | 967557    | POSTE DE FILA (POSTE O SEPARADOR DE | 1/3/2024   | 26/2/2024  | 6,449.99          | 3,009.53            | 3,440.46           |
| MH-20339  | 967558    | POSTE DE FILA (POSTE O SEPARADOR DE | 1/3/2024   | 26/2/2024  | 6,449.99          | 3,009.53            | 3,440.46           |
| MH-20340  | 967559    | POSTE DE FILA (POSTE O SEPARADOR DE | 1/3/2024   | 26/2/2024  | 6,449.99          | 3,009.53            | 3,440.46           |
| MH-20341  | 967560    | POSTE DE FILA (POSTE O SEPARADOR DE | 1/3/2024   | 26/2/2024  | 6,449.99          | 3,009.53            | 3,440.46           |
| MH-20344  | 967563    | POSTE DE FILA (POSTE O SEPARADOR DE | 1/3/2024   | 26/2/2024  | 6,449.99          | 3,009.53            | 3,440.46           |
| MH-20403  | 967622    | ESCRITORIO CON BASE METALICA TOPE D | 10/4/2024  | 26/2/2024  | 21,122.00         | 4,928.23            | 16,193.77          |
| MH-20404  | 967623    | ESCRITORIO CON BASE METALICA TOPE D | 10/4/2024  | 26/2/2024  | 21,122.00         | 4,928.23            | 16,193.77          |
| MH-20421  | 967640    | ESCRITORIO CON BASE METALICA TOPE D | 10/4/2024  | 26/2/2024  | 21,122.00         | 4,928.23            | 16,193.77          |
| MH-20423  | 967642    | ESCRITORIO CON BASE METALICA TOPE D | 10/4/2024  | 26/2/2024  | 21,122.00         | 4,928.23            | 16,193.77          |
| MH-20424  | 967643    | ESCRITORIO CON BASE METALICA TOPE D | 10/4/2024  | 26/2/2024  | 21,122.00         | 4,928.23            | 16,193.77          |
| MH-20425  | 967644    | ESCRITORIO CON BASE METALICA TOPE D | 10/4/2024  | 26/2/2024  | 21,122.00         | 4,928.23            | 16,193.77          |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-20427                                                     | 967646    | ESCRITORIO CON BASE METALICA TOPE D | 10/4/2024  | 26/2/2024  | 21,122.00         | 4,928.23            | 16,193.77          |
| MH-20433                                                     | 967652    | ESCRITORIO CON BASE METALICA TOPE D | 10/4/2024  | 26/2/2024  | 21,122.00         | 4,928.23            | 16,193.77          |
| MH-20441                                                     | 967660    | ARMARIO METALICO DIMENSION 18*36*72 | 10/4/2024  | 26/2/2024  | 18,762.00         | 4,377.56            | 14,384.44          |
| MH-20447                                                     | 967666    | ARMARIO METALICO DIMENSION 18*36*72 | 10/4/2024  | 26/2/2024  | 18,762.00         | 4,377.56            | 14,384.44          |
| MH-20448                                                     | 967667    | ARMARIO METALICO DIMENSION 18*36*72 | 10/4/2024  | 26/2/2024  | 18,762.00         | 4,377.56            | 14,384.44          |
| MH-20450                                                     | 967669    | CREDENZA CON LLAVIN DE 2 PUERTAS    | 10/4/2024  | 26/2/2024  | 28,084.00         | 6,552.70            | 21,531.30          |
| MH-20452                                                     | 967671    | CREDENZA CON LLAVIN DE 2 PUERTAS    | 10/4/2024  | 26/2/2024  | 28,084.00         | 6,552.70            | 21,531.30          |
| MH-20465                                                     | 967684    | SILLON SEMI-EJECUTIVO EN MALLA (AS  | 10/4/2024  | 26/2/2024  | 12,272.00         | 2,863.23            | 9,408.77           |
| <b>SubTotal: ALMACÉN DE COMUNICACIÓN (3ER PISO)</b>          |           |                                     |            |            | <b>381,180.41</b> | <b>212,506.69</b>   | <b>168,673.72</b>  |
| MH-13081                                                     | .632290   | SILLON EJECUTIVO                    | 3/10/2018  | 11/9/2018  | 10,867.80         | 8,512.32            | 2,355.48           |
| MH-24182                                                     | 1259087   | PODIUM DIGITAL (MEDIDAS 0.60MTS*1.2 | 10/10/2025 | 6/10/2025  | 130,752.78        | 19,612.77           | 111,140.01         |
| MH-1275                                                      | 297654    | SILLA DE MESA DE CONFERENCIA RESP.B | 19/6/2012  | 4/11/2011  | 12,065.66         | 12,064.66           | 1.00               |
| MH-5281                                                      | 297833    | SILLAS VISITAS                      | 1/1/1900   | 23/4/2008  | 2,728.64          | 2,727.64            | 1.00               |
| MH-4466                                                      | 301144    | ASTA CON BANDERA                    | 22/3/2013  | 12/10/2012 | 4,200.00          | 4,199.00            | 1.00               |
| MH-6363                                                      | 301257    | ESTANTE FIJOS (ANAQUEL) DE 6 DIVIC  | 15/2/2013  | 2/2/2008   | 33,860.00         | 33,859.00           | 1.00               |
| MH-6874                                                      | 304433    | ESTANTE DE 4 NIVELES EN ETAL DE ACE | 9/8/2012   | 2/7/2008   | 14,600.00         | 14,599.00           | 1.00               |
| MH-8495                                                      | 320682    | PODIUM ACRILICO / VINIL 44*48*12*18 | 11/11/2013 | 5/11/2013  | 42,480.00         | 42,479.00           | 1.00               |
| MH-12160                                                     | 391888    | REVISTERO SWING 60*26*47 ACABADO    | 3/1/2018   | 22/5/2017  | 17,349.69         | 15,758.39           | 1,591.30           |
| MH-17760                                                     | 764441    | PODIUM (EN ACRILICO TRANSPARENTE)   | 5/4/2021   | 4/3/2021   | 41,300.00         | 22,026.13           | 19,273.87          |
| MH-18135                                                     | 772896    | MODULO TRAMERIA 5 NIVELES (300 LIB  | 1/7/2021   | 20/4/2021  | 17,743.96         | 9,167.20            | 8,576.76           |
| MH-18136                                                     | 772897    | MODULO TRAMERIA 5 NIVELES (300 LIB  | 1/7/2021   | 20/4/2021  | 17,743.96         | 9,167.20            | 8,576.76           |
| MH-18137                                                     | 772898    | MODULO TRAMERIA 5 NIVELES (300 LIB  | 1/7/2021   | 20/4/2021  | 17,743.96         | 9,167.20            | 8,576.76           |
| MH-18138                                                     | 772899    | MODULO TRAMERIA 5 NIVELES (300 LIB  | 1/7/2021   | 20/4/2021  | 17,743.96         | 9,167.20            | 8,576.76           |
| <b>SubTotal: ALMACEN DE LOS RIOS (COCINA) LOS RIOS</b>       |           |                                     |            |            | <b>33,589.99</b>  | <b>21,764.44</b>    | <b>11,825.55</b>   |
| MH-0321                                                      | 303869    | LIBRERO EN MADERA                   | 23/5/2012  | 26/4/2007  | 6,800.00          | 6,799.00            | 1.00               |
| MH-12668                                                     | 392374    | ESTUFA ELECTRICA                    | 28/3/2018  | 26/3/2018  | 12,980.00         | 10,707.67           | 2,272.33           |
| MH-19778                                                     | 832801    | MICROONDA FRUGIDARIE DIGITAL1.1     | 17/5/2023  | 16/5/2023  | 13,809.99         | 4,257.77            | 9,552.22           |
| <b>SubTotal: ALMACÉN DE LOS RIOS (OF. SEGURIDAD MILITAR)</b> |           |                                     |            |            | <b>104,274.38</b> | <b>104,272.38</b>   | <b>2.00</b>        |
| MH-0814                                                      | 298975    | CREDENZA 63*16*29 DE 6 GAVETAS PEG. | 14/5/2012  | 27/11/2009 | 78,598.00         | 78,597.00           | 1.00               |
| MH-1445                                                      | 301337    | ESCRITORIO CON RETORNO FURSUS       | 25/7/2012  | 2/3/2008   | 25,676.38         | 25,675.38           | 1.00               |
| <b>SubTotal: ALMACEN DE LOS RIOS (OFICINA I) LOS RIOS</b>    |           |                                     |            |            | <b>363,064.90</b> | <b>228,092.50</b>   | <b>134,972.40</b>  |
| MH-0081                                                      | 297164    | ESQUINERO 18*18                     | 21/3/2013  | 12/10/2011 | 6,498.00          | 6,497.00            | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                     | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|------------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| MH-0591                                                    | 298080    | SILLA PARA VISITA                   | 27/11/2014 | 26/4/2008  | 18,487.50           | 18,486.50           | 1.00                |
| MH-4147                                                    | 300928    | ARCHIVO 3 GAVETAS EN MADERA         | 14/12/2012 | 14/5/2012  | 36,520.00           | 36,519.00           | 1.00                |
| MH-3702                                                    | 301168    | OBRA DE ARTE 18*50                  | 14/2/2013  | 23/5/2011  | 58,000.00           | 0.00                | 58,000.00           |
| MH-1533                                                    | 301524    | SILLON EN TELA RESP.BAJO FURSIS     | 25/7/2012  | 2/3/2008   | 9,565.34            | 9,564.34            | 1.00                |
| MH-6796                                                    | 303174    | ESCRITORIO EN MADERA                | 24/8/2012  | 10/2/2011  | 18,800.00           | 18,799.00           | 1.00                |
| MH-1804                                                    | 304070    | SILLON RESP. ALTO EN TELA           | 24/8/2012  | 10/2/2011  | 16,947.06           | 16,946.06           | 1.00                |
| MH-7357                                                    | 304238    | OBRA DE ARTE 40*40                  | 14/2/2013  | 2/2/2009   | 75,000.00           | 0.00                | 75,000.00           |
| MH-7294                                                    | 306639    | REPISA EN MADERA 32*18*50           | 12/7/2013  | 7/2/2006   | 116,875.00          | 116,874.00          | 1.00                |
| MH-15154                                                   | 634555    | ASIENTO DE VISITA                   | 16/9/2019  | 5/8/2019   | 6,372.00            | 4,406.60            | 1,965.40            |
| <b>SubTotal: ALMACEN DE LOS RIOS (OFICINA II) LOS RIOS</b> |           |                                     |            |            | <b>238,725.77</b>   | <b>223,324.58</b>   | <b>15,401.19</b>    |
| MH-0246                                                    | 297246    | ARCHIVO 3 GAVETAS EN FORMICA 17X17X | 18/5/2012  | 26/4/2008  | 5,950.00            | 5,949.00            | 1.00                |
| MH-5296                                                    | 297849    | ESCRITORIO GRANDE                   | 1/1/1900   | 23/4/2008  | 33,875.00           | 33,874.00           | 1.00                |
| MH-5435                                                    | 297944    | AIRE ACONDICIONADO TEMPSTAR         | 5/8/2013   | 5/6/2008   | 71,999.00           | 71,998.00           | 1.00                |
| MH-0437                                                    | 298029    | ESCRITORIO EN MADERA 50X28          | 25/4/2012  | 26/4/2006  | 43,810.00           | 43,809.00           | 1.00                |
| MH-6023                                                    | 299273    | SILLAS PARA VISITAS PERSONALIZADAS  | 1/1/1900   | 23/4/2008  | 5,336.32            | 5,335.32            | 1.00                |
| MH-6047                                                    | 299297    | ESCRITORIO 140*76 HAYA              | 17/7/2012  | 2/2/2012   | 21,426.07           | 21,425.07           | 1.00                |
| MH-1418                                                    | 301416    | ARCHIVO 4 GAVETAS EN METAL DURAMAX  | 23/7/2012  | 2/3/2008   | 6,936.00            | 6,935.00            | 1.00                |
| MH-8425                                                    | 320666    | ARCHIVO MODULAR 3 GAVETAS           | 26/11/2013 | 11/11/2013 | 6,106.50            | 6,105.50            | 1.00                |
| MH-1441                                                    | 353050    | SILLON RESP.ALTO EN TELA FURSIS     | 25/7/2012  | 2/3/2008   | 9,565.34            | 9,564.34            | 1.00                |
| MH-14443                                                   | 633852    | SILLA SEMI EJECUTIVA                | 1/4/2019   | 20/3/2019  | 18,139.55           | 13,150.44           | 4,989.11            |
| MH-15065                                                   | 634466    | ESTUFA ELÉCTRICA                    | 9/8/2019   | 8/8/2019   | 654.99              | 452.34              | 202.65              |
| MH-19750                                                   | 832773    | SILLON EN MALLA LG 8018 (SILLON EN  | 17/5/2023  | 8/5/2023   | 14,927.00           | 4,726.57            | 10,200.43           |
| <b>SubTotal: ALMACÉN DE LOS RIOS (REGUARDADO)</b>          |           |                                     |            |            | <b>7,296,459.78</b> | <b>5,536,138.30</b> | <b>1,733,368.95</b> |
| MH-0130                                                    | 297130    | TELEVISOR SONY BRAVIA               | 21/5/2012  | 26/4/2006  | 104,470.00          | 104,469.00          | 1.00                |
| MH-0207                                                    | 297224    | TV.40 SONY BRAVIA                   | 23/10/2013 | 26/4/2008  | 108,050.00          | 108,049.00          | 1.00                |
| MH-0211                                                    | 297228    | SOFA P/2 PERSONAS EN PIEL MARRON 3  | 25/3/2013  | 26/4/2008  | 83,176.45           | 83,175.45           | 1.00                |
| MH-0250                                                    | 297242    | SOFA PARA 2 PERSONAS EN PIEL        | 18/5/2012  | 26/4/2008  | 95,776.45           | 95,775.45           | 1.00                |
| MH-0241                                                    | 297247    | CREDENZA EN FORMICA 4 PUERTAS 51X17 | 18/5/2012  | 26/4/2008  | 10,150.00           | 10,149.00           | 1.00                |
| MH-5142                                                    | 297685    | ESTACION DE TRABAJO CON GAV. AEREO  | 15/2/2013  | 2/2/2008   | 71,400.00           | 71,399.00           | 1.00                |
| MH-5114                                                    | 297717    | ARCHIVO DE METAL DE 3 GAVETAS       | 1/1/1900   | 17/6/2008  | 5,336.00            | 5,335.00            | 1.00                |
| MH-5093                                                    | 297722    | ESTANTE FIJOS (ANAQUEL) DE 7 DIVIC  | 15/2/2013  | 2/2/2008   | 39,508.00           | 39,507.00           | 1.00                |
| MH-5094                                                    | 297723    | ESTANTE FIJOS (ANAQUEL) DE 7 DIVIC  | 15/2/2013  | 2/2/2008   | 39,508.00           | 39,507.00           | 1.00                |
| MH-5300                                                    | 297853    | MESA DE CENTRO CON TOPE DE CRISTAL  | 1/4/2013   | 25/8/2008  | 4,210.00            | 4,209.00            | 1.00                |
| MH-5499                                                    | 298368    | ESTACION DE TRABAJO CON CUBICULO 65 | 20/7/2013  | 26/4/2008  | 80,693.00           | 80,692.00           | 1.00                |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-0547  | 298879    | ARCHIVO DE 2 GAVETAS EN FORMICA     | 3/5/2012   | 26/4/2006  | 6,500.00          | 6,499.00            | 1.00               |
| MH-0546  | 298882    | ARCHIVO EN METAL DE TRES GAVETAS    | 3/5/2012   | 26/4/2006  | 3,248.00          | 3,247.00            | 1.00               |
| MH-5214  | 298929    | NEVERA EJECUTIVA G.E                | 25/7/2013  | 11/4/2011  | 8,500.00          | 8,499.00            | 1.00               |
| MH-1896  | 299106    | OBRA DE ARTE 24*36                  | 28/2/2013  | 25/11/2008 | 128,587.14        | 0.00                | 128,587.14         |
| MH-3941  | 299369    | ARCHIVO 4 GAVETAS EN METAL          | 12/11/2012 | 23/12/2010 | 6,032.00          | 6,031.00            | 1.00               |
| MH-3934  | 299410    | ARCHIVO 4 GAVETAS EN METAL          | 12/11/2012 | 23/12/2010 | 6,032.00          | 6,031.00            | 1.00               |
| MH-3768  | 299432    | ESCRITORIO EJECUTIVO EN MADERA 79*4 | 26/10/2012 | 17/1/2011  | 192,328.00        | 192,327.00          | 1.00               |
| MH-3788  | 299450    | ESCRITORIO EN MADERA                | 18/12/2012 | 17/1/2011  | 55,728.72         | 55,727.72           | 1.00               |
| MH-2542  | 299465    | TELEVISOR SONY BRAVIA               | 11/9/2012  | 7/9/2012   | 21,995.00         | 21,994.00           | 1.00               |
| MH-0047  | 299673    | ESCRITORIO P/ SECRETARIA 55X41      | 3/11/2011  | 11/10/2007 | 28,645.00         | 28,644.00           | 1.00               |
| MH-0040  | 299693    | ESCRITORIO P/SEC.                   | 7/11/2011  | 11/10/2007 | 28,645.00         | 28,644.00           | 1.00               |
| MH-1256  | 299744    | ARCHIVO 2 GAVETAS EN FORMICA MODERN | 20/6/2012  | 4/11/2011  | 6,500.00          | 6,499.00            | 1.00               |
| MH-6927  | 299806    | SOFA DOBLE POLO                     | 20/7/2012  | 2/2/2012   | 59,580.67         | 59,579.67           | 1.00               |
| MH-4615  | 299854    | SILLA RESPALDO BAJO EN TELA AZUL    | 9/4/2013   | 24/4/2008  | 9,177.02          | 9,176.02            | 1.00               |
| MH-4324  | 300364    | ESCRITORIO EN MADERA CON RETORNOS Y | 13/12/2012 | 21/7/2010  | 60,720.20         | 60,719.20           | 1.00               |
| MH-4242  | 300399    | CREDENZA EN MADERA DE 8 GAVETAS 63* | 10/12/2012 | 21/7/2010  | 75,376.80         | 75,375.80           | 1.00               |
| MH-4303  | 300428    | ARCHIVO 4 GAVETAS GRANDE HORIZONTAL | 12/12/2012 | 21/7/2010  | 9,398.16          | 9,397.16            | 1.00               |
| MH-4306  | 300430    | NEVERA EJECUTIVA G.E ELECTRICA      | 13/12/2012 | 21/7/2010  | 8,500.00          | 8,499.00            | 1.00               |
| MH-4245  | 300825    | ESCRITORIO EN MADERA CON RETORNOS Y | 10/12/2012 | 21/7/2010  | 60,720.20         | 60,719.20           | 1.00               |
| MH-4252  | 300827    | CREDENZA EN MADERA DE 6 GAVETAS Y 1 | 10/12/2012 | 21/7/2010  | 75,376.80         | 75,375.80           | 1.00               |
| MH-6076  | 300831    | SOFA DE ESPERA CON MESA DE CENTRO   | 1/1/1900   | 23/4/2008  | 45,287.80         | 45,286.80           | 1.00               |
| MH-11194 | 301011    | ARCHIVO LATERAL                     | 28/2/2017  | 15/2/2017  | 28,781.77         | 27,101.89           | 1,679.88           |
| MH-4431  | 301119    | SILLON EJECUTIVO EN PIEL RESPALDO A | 27/12/2012 | 23/5/2011  | 39,229.74         | 39,228.74           | 1.00               |
| MH-4478  | 301120    | SILLON EJECUTIVO EN PIEL RESPALDO A | 27/12/2012 | 23/5/2011  | 39,229.74         | 39,228.74           | 1.00               |
| MH-4427  | 301121    | SILLON EJECUTIVO EN PIEL RESPALDO A | 27/12/2012 | 23/5/2011  | 39,229.74         | 39,228.74           | 1.00               |
| MH-4435  | 301127    | SILLON EJECUTIVO EN PIEL RESPALDO A | 27/12/2012 | 23/5/2011  | 39,229.74         | 39,228.74           | 1.00               |
| MH-4437  | 301128    | SILLON EJECUTIVO EN PIEL RESPALDO A | 27/12/2012 | 23/5/2011  | 39,229.74         | 39,228.74           | 1.00               |
| MH-4428  | 301130    | SILLON EJECUTIVO EN PIEL RESPALDO A | 27/12/2012 | 23/5/2011  | 39,229.74         | 39,228.74           | 1.00               |
| MH-3719  | 301161    | CREDENZA EN CAOBA 2 GAV. HORIZONTAL | 4/4/2013   | 29/8/2009  | 75,816.80         | 75,815.80           | 1.00               |
| MH-4475  | 301201    | SILLON EJECUTIVO EN PIEL RESPALDO A | 27/12/2012 | 23/5/2011  | 39,229.74         | 39,228.74           | 1.00               |
| MH-4477  | 301208    | SILLON EJECUTIVO EN PIEL RESPALDO A | 27/12/2012 | 23/5/2011  | 39,229.74         | 39,228.74           | 1.00               |
| MH-4485  | 301209    | SILLON EJECUTIVO EN PIEL RESPALDO A | 27/12/2012 | 23/5/2011  | 39,229.74         | 39,228.74           | 1.00               |
| MH-1509  | 301434    | SILLON EN TELA RESP.BAJO FURSUS     | 25/7/2012  | 2/3/2008   | 9,565.34          | 9,564.34            | 1.00               |
| MH-3717  | 301453    | ESCRITORIO EN CAOBA CON ARCHIVO 3 G | 4/4/2013   | 29/8/2009  | 54,125.83         | 54,124.83           | 1.00               |
| MH-6784  | 301520    | ESCRITORIO 140*76 HAYA              | 19/7/2012  | 2/2/2011   | 21,426.07         | 21,425.07           | 1.00               |
| MH-0958  | 301614    | MESA DE CONFERENCIA REDONDA EN MADE | 28/5/2012  | 4/11/2011  | 26,271.76         | 26,270.76           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH- 2033 | 304455    | OBRA DE ARTE 30*40                  | 9/8/2012   | 18/6/2012  | 58,000.00         | 0.00                | 58,000.00          |
| MH-2034  | 304456    | OBRA DE ARTE 30*40                  | 9/8/2012   | 18/6/2012  | 75,400.00         | 0.00                | 75,400.00          |
| MH-2036  | 304457    | OBRA DE ARTE 33*80                  | 9/8/2012   | 18/6/2012  | 75,400.00         | 0.00                | 75,400.00          |
| MH-2038  | 304458    | OBRA DE ARTE 30*40                  | 9/8/2012   | 18/6/2012  | 58,000.00         | 0.00                | 58,000.00          |
| MH-6452  | 304889    | ARCHIVO 3 GAVETAS EN MADERA         | 14/2/2013  | 2/2/2009   | 4,500.00          | 4,499.00            | 1.00               |
| MH-2402  | 304921    | ESCRITORIO UNIDO EN FORMICA CUADRAD | 1/11/2012  | 2/2/2012   | 31,663.75         | 31,662.75           | 1.00               |
| MH-7270  | 306614    | ARCHIVO DE METAL DE 2 GAVETAS       | 12/7/2013  | 7/2/2006   | 4,263.00          | 4,262.00            | 1.00               |
| MH-7296  | 306641    | MESA DE CENTRO EN MADERA 37*16*18   | 12/7/2013  | 7/2/2006   | 86,184.00         | 86,183.00           | 1.00               |
| MH-0409  | 306663    | CREDENZA EN MADERA 8 GAVETAS 18 X 7 | 24/5/2012  | 26/4/2007  | 121,600.00        | 121,599.00          | 1.00               |
| MH-8116  | 306688    | ESTACION DE TRABAJO CON GABINETES A | 24/5/2012  | 7/2/2006   | 91,709.83         | 91,708.83           | 1.00               |
| MH-7890  | 308534    | CILINDRO DE GAS DE 25 LIB.          | 12/12/2011 | 19/11/2008 | 1,800.00          | 1,799.00            | 1.00               |
| MH-8473  | 314649    | ESCRITORIO EN FORMA DE L 28*48 MOD. | 29/8/2013  | 13/8/2013  | 16,284.00         | 16,283.00           | 1.00               |
| HM-8327  | 314734    | ASTA CON BANDERA                    | 22/3/2013  | 12/10/2012 | 4,200.00          | 4,199.00            | 1.00               |
| MH-8377  | 314794    | CARRO P/ LIMPIAR PISO ELECT.        | 5/5/2010   | 23/4/2010  | 178,736.27        | 143,843.82          | 34,892.45          |
| MH-8672  | 319927    | SILLA PLASTICA S/ BRAZOS            | 9/8/2012   | 29/7/2013  | 787.65            | 786.65              | 1.00               |
| MH-8675  | 319930    | SILLA PLASTICA S/ BRAZOS            | 9/8/2012   | 29/7/2013  | 787.65            | 786.65              | 1.00               |
| MH-8676  | 319931    | SILLA PLASTICA S/ BRAZOS            | 9/8/2012   | 29/7/2013  | 787.65            | 786.65              | 1.00               |
| MH-8647  | 324868    | SILLA PLEGADIZA MED. 34X25X18.5     | 9/1/2014   | 13/11/2013 | 2,714.00          | 2,713.00            | 1.00               |
| MH-9015  | 324886    | SILLA PLEGADIZA MED. 34X25X18.5     | 9/1/2014   | 13/11/2013 | 2,714.00          | 2,713.00            | 1.00               |
| MH-9016  | 324887    | SILLA PLEGADIZA MED. 34X25X18.5     | 9/1/2014   | 13/11/2013 | 2,714.00          | 2,713.00            | 1.00               |
| MH-9020  | 324891    | SILLA PLEGADIZA MED. 34X25X18.5     | 9/1/2014   | 13/11/2013 | 2,714.00          | 2,713.00            | 1.00               |
| MH-9037  | 327444    | CUBICULO CON ARCHIVO AEREO          | 28/1/2014  | 12/12/2013 | 22,939.79         | 22,938.79           | 1.00               |
| MH-9121  | 327528    | ESCRITORIO EN MELANINA Y METAL 28*6 | 3/2/2014   | 28/1/2014  | 16,874.00         | 16,873.00           | 1.00               |
| MH-9152  | 327557    | SILLA PLEGABLE PLASTICA             | 8/10/2014  | 9/7/2014   | 2,006.00          | 2,005.00            | 1.00               |
| MH-9537  | 345007    | ESCRITORIO EN CRISTAL CON TOPE TURV | 20/7/2015  | 15/8/2014  | 23,109.01         | 23,108.01           | 1.00               |
| MH-9891  | 358825    | SILLA PLASTICA PLEGABLE             | 1/5/2015   | 30/4/2015  | 1,491.52          | 1,490.52            | 1.00               |
| MH-9917  | 358852    | ARCHIVO 4 GAVETAS EN METAL          | 11/1/2016  | 24/12/2015 | 8,767.40          | 8,766.40            | 1.00               |
| MH-10172 | 361933    | SILLA PLEGADIZA                     | 19/5/2015  | 13/5/2015  | 1,321.60          | 3,384.00            | 1.00               |
| MH-10570 | 364799    | MICROONDA                           | 22/9/2015  | 4/9/2015   | 8,499.99          | 8,498.99            | 1.00               |
| MH-10761 | 364975    | TELEVISOR 32 PULGADA                | 17/12/2015 | 7/12/2015  | 21,995.00         | 21,994.00           | 1.00               |
| MH-11135 | 390859    | MESA P/ SALÓN DE CONFERENCIA        | 29/9/2016  | 5/9/2016   | 37,583.00         | 36,955.63           | 627.37             |
| MH11136  | 390860    | MESA P/ SALÓN DE CONFERENCIA        | 29/9/2016  | 5/9/2016   | 37,583.00         | 36,955.63           | 627.37             |
| MH-11138 | 390862    | MESA P/ SALÓN DE CONFERENCIA        | 29/9/2016  | 5/9/2016   | 37,583.00         | 36,955.63           | 627.37             |
| MH-11139 | 390863    | MESA P/ SALÓN DE CONFERENCIA        | 29/9/2016  | 5/9/2016   | 37,583.00         | 36,955.63           | 627.37             |
| MH-11140 | 390864    | MESA P/ SALÓN DE CONFERENCIA        | 29/9/2016  | 5/9/2016   | 37,583.00         | 36,955.63           | 627.37             |
| MH-11643 | 390898    | ARMARIO GRANDE                      | 2/12/2016  | 24/11/2016 | 89,680.00         | 85,942.38           | 3,737.63           |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

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|----------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-11193 | 391010    | ARCHIVO LATERAL                    | 28/2/2017  | 15/2/2017  | 28,781.77         | 27,101.89           | 1,679.88           |
| MH-11195 | 391012    | ARCHIVO LATERAL                    | 28/2/2017  | 15/2/2017  | 28,781.77         | 27,101.89           | 1,679.88           |
| MH-11196 | 391013    | ARCHIVO LATERAL                    | 28/2/2017  | 15/2/2017  | 28,781.77         | 27,101.89           | 1,679.88           |
| MH-11197 | 391014    | ARCHIVO LATERAL                    | 28/2/2017  | 15/2/2017  | 28,781.30         | 27,101.45           | 1,679.85           |
| MH-11366 | 391165    | ANAQUEL DE METAL 5 NIVELES         | 20/10/2017 | 31/5/2017  | 3,542.25          | 3,216.63            | 325.62             |
| MH-11374 | 391173    | ANAQUEL DE METAL 5 NIVELES         | 20/10/2017 | 31/5/2017  | 3,542.25          | 3,216.63            | 325.62             |
| MH-11375 | 391174    | ANAQUEL DE METAL 5 NIVELES         | 20/10/2017 | 31/5/2017  | 3,542.25          | 3,216.63            | 325.62             |
| MH-11457 | 391265    | SILLON SEMI EJECUTIVO              | 29/6/2017  | 6/6/2017   | 6,257.80          | 5,683.26            | 574.54             |
| MH-11758 | 391497    | ESCRITORIO 1.20 MTS*0.70           | 12/9/2017  | 30/8/2017  | 6,259.90          | 5,528.70            | 731.21             |
| MH-11815 | 391553    | MAQUINA CONTADORA CLASIFICADORA DE | 11/10/2017 | 2/5/2017   | 90,418.88         | 82,883.05           | 7,535.83           |
| MH-11824 | 391562    | TELEVISOR 40 PUL                   | 16/10/2017 | 8/8/2017   | 34,219.99         | 34,218.99           | 1.00               |
| MH-11941 | 391672    | MODULO HIBRIDO CON 3 GAVETAS       | 28/11/2017 | 21/8/2017  | 26,719.38         | 23,601.23           | 3,118.15           |
| MH-12621 | 632258    | TANQUE PRESURIZADO GWS 120GLS      | 20/8/2018  | 24/7/2018  | 44,408.00         | 17,577.76           | 26,830.24          |
| MH-12622 | 632259    | TANQUE PRESURIZADO GWS 120GLS      | 20/8/2018  | 24/7/2018  | 44,408.00         | 17,577.76           | 26,830.24          |
| MH-12675 | 632300    | ARCHIVO LATERAL DE 5 GAV METALICO  | 13/9/2018  | 11/9/2018  | 31,824.60         | 24,928.48           | 6,896.12           |
| MH-12714 | 632338    | SILLAPLEGABLE (PLASTICA )          | 5/10/2018  | 4/10/2018  | 1,416.00          | 1,096.62            | 319.38             |
| MH-12723 | 632347    | SILLAPLEGABLE (PLASTICA )          | 5/10/2018  | 4/10/2018  | 1,416.00          | 1,096.62            | 319.38             |
| MH-12724 | 632348    | SILLAPLEGABLE (PLASTICA )          | 5/10/2018  | 4/10/2018  | 1,416.00          | 1,096.62            | 319.38             |
| MH-12734 | 632358    | SILLAPLEGABLE (PLASTICA )          | 5/10/2018  | 4/10/2018  | 1,416.00          | 1,096.62            | 319.38             |
| MH-12735 | 632359    | SILLAPLEGABLE (PLASTICA )          | 5/10/2018  | 4/10/2018  | 1,416.00          | 1,096.62            | 319.38             |
| MH-12736 | 632360    | SILLAPLEGABLE (PLASTICA )          | 5/10/2018  | 4/10/2018  | 1,416.00          | 1,096.62            | 319.38             |
| MH-12737 | 632361    | SILLAPLEGABLE (PLASTICA )          | 5/10/2018  | 4/10/2018  | 1,416.00          | 1,096.62            | 319.38             |
| MH-13048 | 632369    | SILLAPLEGABLE (PLASTICA )          | 5/10/2018  | 4/10/2018  | 1,416.00          | 1,096.62            | 319.38             |
| MH-13049 | 632370    | SILLAPLEGABLE (PLASTICA )          | 5/10/2018  | 4/10/2018  | 1,416.00          | 1,096.62            | 319.38             |
| MH-12761 | 632385    | SILLAPLEGABLE (PLASTICA )          | 5/10/2018  | 4/10/2018  | 1,416.00          | 1,096.62            | 319.38             |
| MH-12766 | 632402    | SILLAPLEGABLE (PLASTICA )          | 5/10/2018  | 4/10/2018  | 1,416.00          | 1,096.62            | 319.38             |
| MH-12774 | 632410    | SILLAPLEGABLE (PLASTICA )          | 5/10/2018  | 4/10/2018  | 1,416.00          | 1,096.62            | 319.38             |
| MH-12775 | 632411    | SILLAPLEGABLE (PLASTICA )          | 5/10/2018  | 4/10/2018  | 1,416.00          | 1,096.62            | 319.38             |
| MH-12777 | 632413    | SILLAPLEGABLE (PLASTICA )          | 5/10/2018  | 4/10/2018  | 1,416.00          | 1,096.62            | 319.38             |
| MH-12778 | 632414    | SILLAPLEGABLE (PLASTICA )          | 5/10/2018  | 4/10/2018  | 1,416.00          | 1,096.62            | 319.38             |
| MH-12780 | 632416    | SILLAPLEGABLE (PLASTICA )          | 5/10/2018  | 4/10/2018  | 1,416.00          | 1,096.62            | 319.38             |
| MH-12785 | 632421    | SILLAPLEGABLE (PLASTICA )          | 5/10/2018  | 4/10/2018  | 1,416.00          | 1,096.62            | 319.38             |
| MH-12788 | 632424    | SILLAPLEGABLE (PLASTICA )          | 5/10/2018  | 4/10/2018  | 1,416.00          | 1,096.62            | 319.38             |
| MH-12791 | 632427    | SILLAPLEGABLE (PLASTICA )          | 5/10/2018  | 4/10/2018  | 1,416.00          | 1,096.62            | 319.38             |
| MH-12796 | 632432    | SILLAPLEGABLE (PLASTICA )          | 5/10/2018  | 4/10/2018  | 1,416.00          | 1,096.62            | 319.38             |
| MH-12798 | 632434    | SILLAPLEGABLE (PLASTICA )          | 5/10/2018  | 4/10/2018  | 1,416.00          | 1,096.62            | 319.38             |



## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-12806 | 632442    | SILLAPLEGABLE (PLASTICA )           | 5/10/2018  | 4/10/2018  | 1,416.00          | 1,096.62            | 319.38             |
| MH-12807 | 632443    | SILLAPLEGABLE (PLASTICA )           | 5/10/2018  | 4/10/2018  | 1,416.00          | 1,096.62            | 319.38             |
| MH-12808 | 632444    | SILLAPLEGABLE (PLASTICA )           | 5/10/2018  | 4/10/2018  | 1,416.00          | 1,096.62            | 319.38             |
| MH-12809 | 632445    | SILLAPLEGABLE (PLASTICA )           | 5/10/2018  | 4/10/2018  | 1,416.00          | 1,096.62            | 319.38             |
| MH-12813 | 632449    | SILLAPLEGABLE (PLASTICA )           | 5/10/2018  | 4/10/2018  | 1,416.00          | 1,096.62            | 319.38             |
| MH-12814 | 632450    | SILLAPLEGABLE (PLASTICA )           | 5/10/2018  | 4/10/2018  | 1,416.00          | 1,096.62            | 319.38             |
| MH-12815 | 632451    | SILLAPLEGABLE (PLASTICA )           | 5/10/2018  | 4/10/2018  | 1,416.00          | 1,096.62            | 319.38             |
| MH-12816 | 632452    | SILLAPLEGABLE (PLASTICA )           | 5/10/2018  | 4/10/2018  | 1,416.00          | 1,096.62            | 319.38             |
| MH-12817 | 632453    | SILLAPLEGABLE (PLASTICA )           | 5/10/2018  | 4/10/2018  | 1,416.00          | 1,096.62            | 319.38             |
| MH-12818 | 632454    | SILLAPLEGABLE (PLASTICA )           | 5/10/2018  | 4/10/2018  | 1,416.00          | 1,096.62            | 319.38             |
| MH-12820 | 632456    | SILLAPLEGABLE (PLASTICA )           | 5/10/2018  | 4/10/2018  | 1,416.00          | 1,096.62            | 319.38             |
| MH-12823 | 632459    | SILLAPLEGABLE (PLASTICA )           | 5/10/2018  | 4/10/2018  | 1,416.00          | 1,096.62            | 319.38             |
| MH-12825 | 632461    | SILLAPLEGABLE (PLASTICA )           | 5/10/2018  | 4/10/2018  | 1,416.00          | 1,096.62            | 319.38             |
| MH-12826 | 632462    | SILLAPLEGABLE (PLASTICA )           | 5/10/2018  | 4/10/2018  | 1,416.00          | 1,096.62            | 319.38             |
| MH-12828 | 632464    | SILLAPLEGABLE (PLASTICA )           | 5/10/2018  | 4/10/2018  | 1,416.00          | 1,096.62            | 319.38             |
| MH-12830 | 632466    | SILLAPLEGABLE (PLASTICA )           | 5/10/2018  | 4/10/2018  | 1,416.00          | 1,096.62            | 319.38             |
| MH-13019 | 632490    | SILLAPLEGABLE (PLASTICA )           | 5/10/2018  | 4/10/2018  | 1,416.00          | 1,096.62            | 319.38             |
| MH-13028 | 632496    | SILLAPLEGABLE (PLASTICA )           | 5/10/2018  | 4/10/2018  | 1,416.00          | 1,096.62            | 319.38             |
| MH-13858 | 633277    | ESTACIÓN DE TRABAJO CON ARCHIVO     | 1/9/2019   | 26/12/2018 | 31,147.61         | 9,564.34            | 1.00               |
| MH-13865 | 633284    | ESTACIÓN DE TRABAJO                 | 9/1/2019   | 26/12/2018 | 17,000.00         | 9,565.34            | 1.00               |
| MH-13932 | 633351    | ARCHIVO LATERAL 5 GAVETAS           | 5/3/2019   | 28/12/2018 | 40,000.00         | 29,999.25           | 10,000.75          |
| MH-13933 | 633352    | ARCHIVO LATERAL 5 GAVETAS           | 5/3/2019   | 28/12/2018 | 40,000.00         | 29,999.25           | 10,000.75          |
| MH-13934 | 633353    | ARCHIVO LATERAL 5 GAVETAS           | 5/3/2019   | 28/12/2018 | 40,000.00         | 29,999.25           | 10,000.75          |
| MH-14077 | 633487    | SILLA SEMI EJECUTIVA                | 5/3/2019   | 27/12/2018 | 17,700.00         | 13,274.24           | 4,425.76           |
| MH-14826 | 634219    | ARCHIVO GABINETE AEREO DE 1.00M X   | 2/7/2019   | 16/5/2019  | 4,779.00          | 3,384.41            | 1,394.59           |
| MH-14827 | 634220    | ARCHIVO GABINETE AEREO DE 1.00M X   | 2/7/2019   | 16/5/2019  | 4,779.00          | 3,384.41            | 1,394.59           |
| MH-14828 | 634221    | ARCHIVO GABINETE AEREO DE 1.00M X   | 2/7/2019   | 16/5/2019  | 4,779.00          | 3,384.41            | 1,394.59           |
| MH-14830 | 634223    | ARCHIVO GABINETE AEREO DE 1.00M X   | 2/7/2019   | 16/5/2019  | 4,779.00          | 3,384.41            | 1,394.59           |
| MH-14944 | 634338    | ESCRITORIO TOPE EN MELAMINA 1.20X0. | 29/10/2020 | 10/6/2020  | 23,718.00         | 14,427.84           | 9,290.16           |
| MH-14945 | 634339    | ESCRITORIO TOPE EN MELAMINA 1.20X0. | 29/10/2020 | 10/6/2020  | 23,718.00         | 14,427.84           | 9,290.16           |
| MH-14951 | 634345    | ESCRITORIO TOPE EN MELAMINA 1.20X0. | 29/10/2020 | 10/6/2020  | 23,718.00         | 14,427.84           | 9,290.16           |
| MH-14952 | 634346    | ESCRITORIO TOPE EN MELAMINA 1.20X0. | 29/10/2020 | 10/6/2020  | 23,718.00         | 14,427.84           | 9,290.16           |
| MH-14964 | 634358    | ESCRITORIO TOPE EN MELAMINA 1.20X0. | 29/10/2020 | 10/6/2020  | 23,718.00         | 14,427.84           | 9,290.16           |
| MH-14967 | 634361    | ESCRITORIO TOPE EN MELAMINA 1.20X0. | 29/10/2020 | 10/6/2020  | 23,718.00         | 14,427.84           | 9,290.16           |
| MH-14969 | 634363    | ESCRITORIO TOPE EN MELAMINA 1.20X0. | 29/10/2020 | 10/6/2020  | 23,718.00         | 14,427.84           | 9,290.16           |
| MH-14971 | 634365    | ESCRITORIO TOPE EN MELAMINA 1.20X0. | 20/10/2020 | 10/6/2020  | 23,718.00         | 14,427.84           | 9,290.16           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-15534 | 634734    | EXHIBIDOR DE COMIDA CALIENTE 4 BAND | 21/9/2020  | 1/8/2019   | 189,666.97        | 131,185.63          | 58,481.34          |
| MH-15535 | 634735    | EXHIBIDOR DE COMIDA CALIENTE 4 BAND | 21/9/2020  | 1/8/2019   | 189,666.97        | 131,185.63          | 58,481.34          |
| MH-15536 | 634736    | EXHIBIDOR DE COMIDA CALIENTE 4 BAND | 21/9/2020  | 1/8/2019   | 189,666.97        | 131,185.63          | 58,481.34          |
| MH-15537 | 634737    | EXHIBIDOR DE COMIDA FRIA 2 BANDEJA  | 21/9/2020  | 1/8/2019   | 183,919.22        | 127,210.10          | 56,709.12          |
| MH-15538 | 634738    | EXHIBIDOR DE COMIDA FRIA 2 BANDEJA  | 21/9/2020  | 1/8/2019   | 183,919.22        | 127,210.10          | 56,709.12          |
| MH-15539 | 634739    | EXHIBIDOR DE COMIDA FRIA 4 BANDEJA  | 21/9/2020  | 1/8/2019   | 603,184.90        | 417,202.20          | 185,982.70         |
| MH-15219 | 634821    | DETECTOR DE METALES TIPO ARCO       | 2/1/2020   | 20/11/2019 | 377,600.00        | 377,599.00          | 1.00               |
| MH-15227 | 634828    | ARCHIVO LATERAL DE 4 GAVETAS EN MET | 29/11/2019 | 28/11/2019 | 16,225.00         | 10,680.80           | 5,544.20           |
| MH-16092 | 753416    | ESCRITORIO 1.20*70 TOPE MADERA Y FO | 8/11/2020  | 6/1/2020   | 23,718.00         | 15,416.04           | 8,301.96           |
| MH-16349 | 753673    | SILLON EJECUTIVO EN PIEL            | 26/10/2020 | 9/6/2020   | 14,750.00         | 8,972.31            | 5,777.69           |
| MH-16350 | 753674    | SILLON EJECUTIVO EN PIEL            | 26/10/2020 | 9/6/2020   | 14,750.00         | 8,972.31            | 5,777.69           |
| MH-16351 | 753675    | SILLON EJECUTIVO EN PIEL            | 26/10/2020 | 9/6/2020   | 14,750.00         | 8,972.31            | 5,777.69           |
| MH-16352 | 753676    | SILLON EJECUTIVO EN PIEL            | 26/10/2020 | 9/6/2020   | 14,750.00         | 8,972.31            | 5,777.69           |
| MH-16353 | 753677    | SILLON EJECUTIVO EN PIEL            | 26/10/2020 | 9/6/2020   | 14,750.00         | 8,972.31            | 5,777.69           |
| MH-16354 | 753678    | SILLON EJECUTIVO EN PIEL            | 26/10/2020 | 9/6/2020   | 14,750.00         | 8,972.31            | 5,777.69           |
| MH-16356 | 753680    | SILLON EJECUTIVO EN PIEL            | 26/10/2020 | 9/6/2020   | 14,750.00         | 8,972.31            | 5,777.69           |
| MH-16358 | 753682    | SILLON EJECUTIVO EN PIEL            | 26/10/2020 | 9/6/2020   | 14,750.00         | 8,972.31            | 5,777.69           |
| MH-16360 | 753684    | SILLON EJECUTIVO EN PIEL            | 26/10/2020 | 9/6/2020   | 14,750.00         | 8,972.31            | 5,777.69           |
| MH-16364 | 753688    | SILLON EJECUTIVO EN PIEL            | 26/10/2020 | 9/6/2020   | 14,750.00         | 8,972.31            | 5,777.69           |
| MH-16878 | 754202    | ASIENTO MULTIUSO                    | 29/10/2020 | 10/6/2020  | 8,379.00          | 5,096.61            | 3,282.39           |
| MH-16879 | 754203    | ASIENTO MULTIUSO                    | 29/10/2020 | 10/6/2020  | 8,379.00          | 5,096.61            | 3,282.39           |
| MH-16880 | 754204    | ASIENTO MULTIUSO                    | 29/10/2020 | 10/6/2020  | 8,379.00          | 5,096.61            | 3,282.39           |
| MH-16881 | 754205    | ASIENTO MULTIUSO                    | 29/10/2020 | 10/6/2020  | 8,379.00          | 5,096.61            | 3,282.39           |
| MH-16882 | 754206    | ASIENTO MULTIUSO                    | 29/10/2020 | 10/6/2020  | 8,379.00          | 5,096.61            | 3,282.39           |
| MH-16883 | 754207    | ASIENTO MULTIUSO                    | 29/10/2020 | 10/6/2020  | 8,379.00          | 5,096.61            | 3,282.39           |
| MH-16884 | 754208    | ASIENTO MULTIUSO                    | 29/10/2020 | 10/6/2020  | 8,379.00          | 5,096.61            | 3,282.39           |
| MH-16885 | 754209    | ASIENTO MULTIUSO                    | 29/10/2020 | 10/6/2020  | 8,379.00          | 5,096.61            | 3,282.39           |
| MH-16886 | 754210    | ASIENTO MULTIUSO                    | 29/10/2020 | 10/6/2020  | 8,379.00          | 5,096.61            | 3,282.39           |
| MH-16887 | 754211    | ASIENTO MULTIUSO                    | 29/10/2020 | 10/6/2020  | 8,379.00          | 5,096.61            | 3,282.39           |
| MH-16889 | 754213    | ASIENTO MULTIUSO                    | 29/10/2020 | 10/6/2020  | 8,379.00          | 5,096.61            | 3,282.39           |
| MH-16901 | 754225    | ASIENTO MULTIUSO                    | 29/10/2020 | 10/6/2020  | 8,379.00          | 5,096.61            | 3,282.39           |
| MH-16910 | 754234    | ASIENTO MULTIUSO                    | 29/10/2020 | 10/6/2020  | 8,379.00          | 5,096.61            | 3,282.39           |
| MH-16912 | 754236    | ASIENTO MULTIUSO                    | 29/10/2020 | 10/6/2020  | 8,379.00          | 5,096.61            | 3,282.39           |
| MH-17253 | 759252    | ESCRITORIO BENCH                    | 26/10/2020 | 9/6/2020   | 53,100.00         | 32,301.89           | 20,798.11          |
| MH-17255 | 759254    | ESCRITORIO BENCH                    | 26/10/2020 | 9/6/2020   | 53,100.00         | 32,301.89           | 20,798.11          |
| MH-17256 | 759255    | ESCRITORIO BENCH                    | 26/10/2020 | 9/6/2020   | 53,100.00         | 32,301.89           | 20,798.11          |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-17297                                     | 759296    | ESCRITORIO TIPO BENCH 1.20 X0.70 MT | 25/8/2020  | 12/8/2020  | 12,170.04         | 7,200.01            | 4,970.03           |
| MH-17560                                     | 764290    | SILLON OPERATIVO                    | 1/3/2021   | 23/12/2020 | 4,814.40          | 2,647.37            | 2,167.03           |
| MH-17798                                     | 764479    | BILLY (LIBRERO 6 DIVICIONES)        | 27/5/2021  | 29/1/2021  | 5,000.00          | 2,707.79            | 2,292.21           |
| MH-17901                                     | 772676    | ARCHIVO DE METAL 4 GAVETAS          | 13/4/2021  | 12/4/2021  | 35,400.00         | 18,584.47           | 16,815.53          |
| MH-17902                                     | 772677    | ARCHIVO DE METAL 4 GAVETAS          | 13/4/2021  | 12/4/2021  | 35,400.00         | 18,584.47           | 16,815.53          |
| MH-17904                                     | 772679    | ARCHIVO DE METAL 4 GAVETAS          | 13/4/2021  | 12/4/2021  | 35,400.00         | 18,584.47           | 16,815.53          |
| MH-17905                                     | 772680    | ARCHIVO DE METAL 4 GAVETAS          | 13/4/2021  | 12/4/2021  | 35,400.00         | 18,584.47           | 16,815.53          |
| MH-17903                                     | 772778    | ARCHIVO DE METAL 4 GAVETAS          | 13/4/2021  | 12/4/2021  | 35,400.00         | 18,584.47           | 16,815.53          |
| MH-18116                                     | 772877    | MODULO TRAMERIA 5 NIVELES (300 LIB  | 1/7/2021   | 20/4/2021  | 17,743.96         | 9,167.20            | 8,576.76           |
| MH-18119                                     | 772880    | MODULO TRAMERIA 5 NIVELES (300 LIB  | 1/7/2021   | 20/4/2021  | 17,743.96         | 9,167.20            | 8,576.76           |
| MH-18127                                     | 772888    | MODULO TRAMERIA 5 NIVELES (300 LIB  | 1/7/2021   | 20/4/2021  | 17,743.96         | 9,167.20            | 8,576.76           |
| MH-19643                                     | 820825    | LIBRERO GRANDE ( BILLY LIBRER )     | 30/3/2023  | 23/3/2023  | 4,995.00          | 1,623.05            | 3,371.95           |
| MH-19789                                     | 832812    | TARIMA MODULAR ESCALERAS EN AMBOS L | 15/6/2023  | 18/5/2023  | 147,092.90        | 90,706.67           | 56,386.23          |
| MH- 19991                                    | 833333    | COMPRESOR DE AIRE FIJO DE 3 HP 100  | 2/11/2023  | 9/10/2023  | 104,168.04        | 28,645.93           | 75,522.11          |
| MH-20406                                     | 967625    | ESCRITORIO CON BASE METALICA TOPE D | 10/4/2024  | 26/2/2024  | 21,122.00         | 4,928.23            | 16,193.77          |
| MH-20413                                     | 967632    | ESCRITORIO CON BASE METALICA TOPE D | 10/4/2024  | 26/2/2024  | 21,122.00         | 4,928.23            | 16,193.77          |
| MH-20414                                     | 967633    | ESCRITORIO CON BASE METALICA TOPE D | 10/4/2024  | 26/2/2024  | 21,122.00         | 4,928.23            | 16,193.77          |
| MH-20415                                     | 967634    | ESCRITORIO CON BASE METALICA TOPE D | 10/4/2024  | 26/2/2024  | 21,122.00         | 4,928.23            | 16,193.77          |
| MH-20418                                     | 967637    | ESCRITORIO CON BASE METALICA TOPE D | 10/4/2024  | 26/2/2024  | 21,122.00         | 4,928.23            | 16,193.77          |
| MH-20419                                     | 967638    | ESCRITORIO CON BASE METALICA TOPE D | 10/4/2024  | 26/2/2024  | 21,122.00         | 4,928.23            | 16,193.77          |
| MH-20426                                     | 967645    | ESCRITORIO CON BASE METALICA TOPE D | 10/4/2024  | 26/2/2024  | 21,122.00         | 4,928.23            | 16,193.77          |
| MH-20428                                     | 967647    | ESCRITORIO CON BASE METALICA TOPE D | 10/4/2024  | 26/2/2024  | 21,122.00         | 4,928.23            | 16,193.77          |
| MH-20430                                     | 967649    | ESCRITORIO CON BASE METALICA TOPE D | 10/4/2024  | 26/2/2024  | 21,122.00         | 4,928.23            | 16,193.77          |
| MH-20431                                     | 967650    | ESCRITORIO CON BASE METALICA TOPE D | 10/4/2024  | 26/2/2024  | 21,122.00         | 4,928.23            | 16,193.77          |
| MH-20432                                     | 967651    | ESCRITORIO CON BASE METALICA TOPE D | 10/4/2024  | 26/2/2024  | 21,122.00         | 4,928.23            | 16,193.77          |
| <b>SubTotal: ALMACÉN DE LOS RIOS OFICINA</b> |           |                                     |            |            | <b>175,509.85</b> | <b>169,460.06</b>   | <b>6,049.79</b>    |
| MH-5106                                      | 292642    | ESCRITORIO GRANDE                   | 1/1/1900   | 23/4/2008  | 33,875.00         | 33,874.00           | 1.00               |
| MH-5111                                      | 297714    | ARMARIO DE METAL                    | 11/8/2010  | 4/8/2010   | 8,937.80          | 8,936.80            | 1.00               |
| MH-5716                                      | 297987    | BOMBA PARA DE AGUA                  | 28/10/2009 | 26/10/2009 | 38,917.17         | 38,916.17           | 1.00               |
| MH-2520                                      | 302828    | SILLON SEMI-EJECUTIVO EN PIEL Y TEL | 31/10/2012 | 2/2/2012   | 23,052.39         | 23,051.39           | 1.00               |
| MH-11789                                     | 391529    | BEBEDERO                            | 29/9/2017  | 26/9/2017  | 16,000.80         | 13,999.82           | 2,000.98           |
| MH-12494                                     | 632194    | CARRITO DE CARGA 2.5 TONELADA       | 24/4/2018  | 12/6/2018  | 18,880.00         | 18,879.00           | 1.00               |
| MH-12496                                     | 632196    | CARRITO DE CARGA                    | 24/4/2018  | 12/6/2018  | 14,868.00         | 14,867.00           | 1.00               |
| MH-12510                                     | 632210    | CARRO DE CARGA DOBLE                | 19/6/2018  | 11/6/2018  | 7,493.00          | 7,492.00            | 1.00               |
| MH-12709                                     | 632304    | CARRO DE CARGA VERTICAL             | 2/10/2018  | 19/9/2018  | 7,021.00          | 7,020.00            | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                               | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| MH-19250                                             | 820442    | BOMBA AJM60 JET 0.8 HP 110/220V     | 6/10/2022  | 20/9/2022  | 6,464.69            | 2,423.88            | 4,040.81            |
| <b>SubTotal: ALMACÉN DE MANTENIMIENTO (3ER PISO)</b> |           |                                     |            |            | <b>6,462,507.50</b> | <b>2,358,335.40</b> | <b>4,104,172.10</b> |
| MH- 20656                                            | 1009892   | ADQUISICION DE EQUIPO AIRWAVES DE O | 19/6/2024  | 19/4/2024  | 69,614.10           | 15,082.84           | 54,531.26           |
| MH- 20657                                            | 1009893   | ADQUISICION DE EQUIPO AIRWAVES DE O | 19/6/2024  | 19/4/2024  | 69,614.10           | 15,082.84           | 54,531.26           |
| MH- 20658                                            | 1009894   | ADQUISICION DE EQUIPO AIRWAVES DE O | 19/6/2024  | 19/4/2024  | 69,614.10           | 15,082.84           | 54,531.26           |
| MH- 20659                                            | 1009895   | ADQUISICION DE EQUIPO AIRWAVES DE O | 19/6/2024  | 19/4/2024  | 69,614.10           | 15,082.84           | 54,531.26           |
| MH- 20660                                            | 1009896   | ADQUISICION DE EQUIPO AIRWAVES DE O | 19/6/2024  | 19/4/2024  | 69,614.10           | 15,082.84           | 54,531.26           |
| MH- 20661                                            | 1009897   | ADQUISICION DE EQUIPO AIRWAVES DE O | 19/6/2024  | 19/4/2024  | 69,614.10           | 15,082.84           | 54,531.26           |
| MH- 20662                                            | 1009898   | ADQUISICION DE EQUIPO AIRWAVES DE O | 19/6/2024  | 19/4/2024  | 69,614.10           | 15,082.84           | 54,531.26           |
| MH- 20663                                            | 1009899   | ADQUISICION DE EQUIPO AIRWAVES DE O | 19/6/2024  | 19/4/2024  | 69,614.10           | 15,082.84           | 54,531.26           |
| MH- 20664                                            | 1009900   | ADQUISICION DE EQUIPO AIRWAVES DE O | 19/6/2024  | 19/4/2024  | 69,614.10           | 15,082.84           | 54,531.26           |
| MH- 20665                                            | 1009901   | ADQUISICION DE EQUIPO AIRWAVES DE O | 19/6/2024  | 19/4/2024  | 69,614.10           | 15,082.84           | 54,531.26           |
| MH- 20666                                            | 1009902   | ADQUISICION DE EQUIPO AIRWAVES DE O | 20/6/2024  | 19/4/2024  | 69,614.10           | 15,082.84           | 54,531.26           |
| MH- 20667                                            | 1009903   | ADQUISICION DE EQUIPO AIRWAVES DE O | 20/6/2024  | 19/4/2024  | 69,614.10           | 15,082.84           | 54,531.26           |
| MH- 20668                                            | 1009904   | ADQUISICION DE EQUIPO AIRWAVES DE O | 20/6/2024  | 19/4/2024  | 69,614.10           | 15,082.84           | 54,531.26           |
| MH- 20669                                            | 1009905   | ADQUISICION DE EQUIPO AIRWAVES DE O | 20/6/2024  | 19/4/2024  | 69,614.10           | 15,082.84           | 54,531.26           |
| MH- 20670                                            | 1009906   | ADQUISICION DE EQUIPO AIRWAVES DE O | 20/6/2024  | 19/4/2024  | 69,614.10           | 15,082.84           | 54,531.26           |
| MH- 20671                                            | 1009907   | ADQUISICION DE EQUIPO AIRWAVES DE O | 20/6/2024  | 19/4/2024  | 69,614.10           | 15,082.84           | 54,531.26           |
| MH- 20672                                            | 1009908   | ADQUISICION DE EQUIPO AIRWAVES DE O | 20/6/2024  | 19/4/2024  | 69,614.10           | 15,082.84           | 54,531.26           |
| MH- 20673                                            | 1009909   | ADQUISICION DE EQUIPO AIRWAVES DE O | 20/6/2024  | 19/4/2024  | 69,614.10           | 15,082.84           | 54,531.26           |
| MH-20674                                             | 1009910   | ADQUISICION DE EQUIPO AIRWAVES DE O | 20/6/2024  | 19/4/2024  | 69,614.10           | 15,082.84           | 54,531.26           |
| MH- 20675                                            | 1009911   | ADQUISICION DE EQUIPO AIRWAVES DE O | 20/6/2024  | 19/4/2024  | 69,614.10           | 15,082.84           | 54,531.26           |
| MH- 20676                                            | 1009912   | ADQUISICION DE EQUIPO AIRWAVES DE O | 20/6/2024  | 19/4/2024  | 69,614.10           | 15,082.84           | 54,531.26           |
| MH- 20677                                            | 1009913   | ADQUISICION DE EQUIPO AIRWAVES DE O | 20/6/2024  | 19/4/2024  | 69,614.10           | 15,082.84           | 54,531.26           |
| MH- 20678                                            | 1009914   | ADQUISICION DE EQUIPO AIRWAVES DE O | 20/6/2024  | 19/4/2024  | 69,614.10           | 15,082.84           | 54,531.26           |
| MH- 20679                                            | 1009915   | ADQUISICION DE EQUIPO AIRWAVES DE O | 20/6/2024  | 19/4/2024  | 69,614.10           | 15,082.84           | 54,531.26           |
| MH- 20680                                            | 1009916   | ADQUISICION DE EQUIPO AIRWAVES DE O | 20/6/2024  | 19/4/2024  | 69,614.10           | 15,082.84           | 54,531.26           |
| MH- 20681                                            | 1009917   | ADQUISICION DE EQUIPO AIRWAVES DE O | 20/6/2024  | 19/4/2024  | 69,614.10           | 15,082.84           | 54,531.26           |
| MH- 20701                                            | 1009937   | ADQUISICION DE EQUIPO AIRWAVES DE O | 24/6/2024  | 19/4/2024  | 69,614.10           | 15,082.84           | 54,531.26           |
| MH- 20704                                            | 1009940   | ADQUISICION DE EQUIPO AIRWAVES DE O | 24/6/2024  | 19/4/2024  | 69,614.10           | 15,082.84           | 54,531.26           |
| MH- 20813                                            | 1010049   | DESTUPIDOR DE TUBERIA ELECTRICO     | 6/6/2024   | 30/4/2024  | 117,925.66          | 25,550.34           | 92,375.32           |
| MH-21520                                             | 1040684   | ESCALERA DIELECTRICA DE EXTENSION E | 7/8/2024   | 15/7/2024  | 22,465.14           | 4,492.83            | 17,972.31           |
| MH-21521                                             | 1040685   | ESCALERA DIELECTRICA DE EXTENSION E | 7/8/2024   | 15/7/2024  | 28,178.11           | 5,635.42            | 22,542.69           |
| MH-21523                                             | 1040687   | DETECTOR DIGITAL DE FUGA DE REFRIGE | 14/8/2024  | 2/8/2024   | 10,080.74           | 1,931.95            | 8,148.79            |
| MH-21524                                             | 1040688   | DETECTOR DIGITAL DE FUGA DE REFRIGE | 14/8/2024  | 2/8/2024   | 10,080.74           | 1,931.95            | 8,148.79            |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código    | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-21529  | 1040693   | ESCALERA DIELECTRICA DE EXTENSION E | 9/8/2024   | 1/8/2024   | 13,570.00         | 2,600.73            | 10,969.28          |
| MH-21530  | 1040694   | ESCALERA DIELECTRICA DE EXTENSION E | 9/8/2024   | 1/8/2024   | 13,570.00         | 2,600.73            | 10,969.28          |
| MH-21531  | 1040695   | ESCALERA DIELECTRICA DE EXTENSION E | 9/8/2024   | 1/8/2024   | 23,010.00         | 4,410.06            | 18,599.94          |
| MH- 21544 | 1040708   | ESCALERA DIELECTRICA TIPO TIJERA EN | 22/8/2024  | 6/8/2024   | 26,500.44         | 5,079.06            | 21,421.38          |
| MH- 21545 | 1040709   | ESCALERA DIELECTRICA TIPO TIJERA EN | 22/8/2024  | 6/8/2024   | 26,500.44         | 5,079.06            | 21,421.38          |
| MH-21673  | 1040837   | PINZA AMPERIMETRICA                 | 27/11/2024 | 14/11/2024 | 50,454.44         | 8,408.91            | 42,045.53          |
| MH-21674  | 1040838   | PINZA AMPERIMETRICA                 | 27/11/2024 | 14/11/2024 | 50,454.44         | 8,408.91            | 42,045.53          |
| MH-21675  | 1040839   | PINZA AMPERIMETRICA                 | 27/11/2024 | 14/11/2024 | 50,454.44         | 8,408.91            | 42,045.53          |
| MH-21676  | 1040840   | MULTIMETRO DIGITAL                  | 27/11/2024 | 14/11/2024 | 48,592.40         | 8,098.57            | 40,493.83          |
| MH-21736  | 1040900   | BOMBA SUMERGIBLE DE 45 GPM CON MOTO | 23/12/2024 | 10/12/2024 | 112,100.00        | 17,749.01           | 94,350.99          |
| MH-21737  | 1040901   | ASPIRADORA PLASTICA DE 6.5 PH 16GLS | 26/12/2024 | 9/12/2024  | 16,063.34         | 2,543.20            | 13,520.14          |
| MH-21738  | 1040902   | ASPIRADORA PLASTICA DE 6.5 PH 16GLS | 26/12/2024 | 9/12/2024  | 16,063.34         | 2,543.20            | 13,520.14          |
| MH-21739  | 1040903   | CORTADORA OSCILANTE MULTIUSO        | 26/12/2024 | 9/12/2024  | 16,621.48         | 2,631.58            | 13,989.90          |
| MH-21752  | 1040916   | EXTRACTOR DE AIRE 6 110V P/ BAÑO (D | 27/12/2024 | 27/11/2024 | 2,336.40          | 369.77              | 1,966.63           |
| MH-21753  | 1040917   | EXTRACTOR DE AIRE 6 110V P/ BAÑO (D | 27/12/2024 | 27/11/2024 | 2,336.40          | 369.77              | 1,966.63           |
| MH-21754  | 1040918   | EXTRACTOR DE AIRE 6 110V P/ BAÑO (D | 27/12/2024 | 27/11/2024 | 2,336.40          | 369.77              | 1,966.63           |
| MH-21755  | 1040919   | EXTRACTOR DE AIRE 6 110V P/ BAÑO (D | 27/12/2024 | 27/11/2024 | 2,336.40          | 369.77              | 1,966.63           |
| MH-21756  | 1040920   | EXTRACTOR DE AIRE 6 110V P/ BAÑO (D | 27/12/2024 | 27/11/2024 | 2,336.40          | 369.77              | 1,966.63           |
| MH-21757  | 1040921   | EXTRACTOR DE AIRE 6 110V P/ BAÑO (D | 27/12/2024 | 27/11/2024 | 2,336.40          | 369.77              | 1,966.63           |
| MH-21758  | 1040922   | EXTRACTOR DE AIRE 6 110V P/ BAÑO (D | 27/12/2024 | 27/11/2024 | 2,336.40          | 369.77              | 1,966.63           |
| MH-21759  | 1040923   | EXTRACTOR DE AIRE 6 110V P/ BAÑO (D | 27/12/2024 | 27/11/2024 | 2,336.40          | 369.77              | 1,966.63           |
| MH-21760  | 1040924   | EXTRACTOR DE AIRE 6 110V P/ BAÑO (D | 27/12/2024 | 27/11/2024 | 2,336.40          | 369.77              | 1,966.63           |
| MH-21761  | 1040925   | EXTRACTOR DE AIRE 6 110V P/ BAÑO (D | 27/12/2024 | 27/11/2024 | 2,336.40          | 369.77              | 1,966.63           |
| MH-21793  | 1040957   | CORTADORA DE PASTO (IHP 750W HEDGE  | 23/4/2025  | 9/4/2025   | 18,644.00         | 2,330.37            | 16,313.63          |
| MH-21794  | 1040958   | CORTADORA DE PASTO (IHP 750W HEDGE  | 23/4/2025  | 9/4/2025   | 18,644.00         | 2,330.37            | 16,313.63          |
| MH-21795  | 1040959   | CORTADORA DE PASTO (IHP 746W EJE CU | 23/4/2025  | 9/4/2025   | 7,862.58          | 982.70              | 6,879.88           |
| MH-21817  | 1040981   | DEMOLEDOR (TALADRO 1700W HILTY)     | 29/4/2025  | 28/4/2025  | 247,800.00        | 28,909.88           | 218,890.12         |
| MH-21844  | 1258890   | MAQUINA P/MEDIR CABLE CON ODOMETRO  | 24/7/2025  | 7/7/2025   | 53,100.00         | 5,309.90            | 47,790.10          |
| MH-24146  | 1259051   | DETECTOR DE TENSION MEDIA (110VA72  | 17/9/2025  | 4/9/2025   | 34,220.00         | 2,851.58            | 31,368.42          |
| MH-24151  | 1259056   | ANALIZADOR DE ENERGIA PM2230 RDD485 | 17/9/2025  | 9/9/2025   | 37,465.00         | 3,122.00            | 34,343.00          |
| MH-24169  | 1259074   | CORTADORA AZULEJOS DE CERAMICA (120 | 10/10/2025 | 23/9/2025  | 8,208.28          | 615.55              | 7,592.73           |
| MH-24172  | 1259077   | BOMBA DE VACIO 7CFM 11V             | 10/10/2025 | 25/9/2025  | 10,191.66         | 764.30              | 9,427.36           |
| MH-24273  | 1259109   | PISTOLA DE AIRE COMPRIMIDO          | 16/12/2025 | 1/12/2025  | 2,794.24          | 162.94              | 2,631.30           |
| MH-24451  | 1259278   | TALADRO ROTOMARTILLO 1-1/4 1500 W   | 22/4/2026  | 24/3/2026  | 6,264.62          | 0.0000              | 6,264.62           |
| MH-24452  | 1259279   | AMPERIMETRO MEDIDOR DE VOLTAJE      | 22/4/2026  | 30/3/2026  | 80,122.00         | 0.0000              | 80,122.00          |
| MH-24453  | 1259280   | AMPERIMETRO/ MEDIDOR DE VOLT. FLUKE | 26/5/2026  | 19/5/2026  | 80,122.00         | 0.0000              | 80,122.00          |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-24456 | 1259283   | RANURADORA ROZADORA DE PARED PARA C | 7/5/2026   | 7/4/2026   | 47,690.88         | 0.0000              | 47,690.88          |
| MH-4229  | 300386    | UPS APC 550VA                       | 19/4/2010  | 5/1/2010   | 3,460.95          | 3,459.95            | 1.00               |
| MH-6329  | 301221    | ANAQUEL EN HIERRO DE 4 DIVISIONES   | 14/8/2013  | 1/5/2008   | 16,800.00         | 16,799.00           | 1.00               |
| MH-6576  | 301275    | ESCALERA DE ALUMINIO REV.           | 1/1/1900   | 7/7/2009   | 3,999.95          | 3,398.62            | 601.33             |
| MH-1156  | 301646    | ESCRITORIO EN FORMICA CON RETORNOS  | 12/6/2012  | 4/11/2011  | 26,277.65         | 26,276.65           | 1.00               |
| MH-1620  | 303913    | CREDENZA 43*16*30 DE 2 PUERTAS EN F | 31/7/2012  | 19/3/2010  | 4,890.00          | 4,889.00            | 1.00               |
| MH-7277  | 306621    | SILLON SEMI EJECUTIVO               | 12/7/2013  | 7/2/2006   | 26,190.00         | 26,189.00           | 1.00               |
| MH-2687  | 306744    | ESCRITORIO CON RETORNO EN FORMICA   | 4/5/2012   | 26/4/2006  | 50,840.63         | 50,839.63           | 1.00               |
| MH-8952  | 319877    | SILLA PLASTICA S/ BRAZOS            | 9/8/2012   | 29/7/2013  | 787.65            | 786.65              | 1.00               |
| MH-8516  | 320703    | IMPRESORA LASERJET PRO M 451DW      | 21/11/2013 | 11/11/2013 | 32,729.66         | 32,728.66           | 1.00               |
| MH-8593  | 320780    | PULIDORA                            | 26/11/2013 | 21/11/2013 | 19,305.00         | 19,304.00           | 1.00               |
| MH-9600  | 345070    | BOMBA DE AGUA 7.5 220V. TRIFASICO   | 4/11/2014  | 2/5/2014   | 48,380.00         | 48,379.00           | 1.00               |
| MH-3269  | 390582    | SILLA EN TELA RESPALDO BAJO MOBILIA | 19/10/2012 | 10/9/2010  | 16,577.56         | 16,576.56           | 1.00               |
| MH-11367 | 391166    | ANAQUEL DE METAL 5 NIVELES          | 20/10/2017 | 31/5/2017  | 3,542.25          | 3,216.63            | 325.62             |
| MH-11600 | 391391    | MONITOR                             | 11/8/2017  | 8/8/2017   | 4,645.75          | 4,644.75            | 1.00               |
| MH-12633 | 392369    | AIRE ACONDICIONADO                  | 28/3/2018  | 21/3/2018  | 48,435.00         | 39,958.04           | 8,476.96           |
| MH-13186 | 632530    | COMPRESOR DE AIRE                   | 20/11/2018 | 14/9/2018  | 9,145.00          | 7,162.80            | 1,982.20           |
| MH-13765 | 633184    | COMPRESOR PARA NEVERA 1/8 HP        | 3/1/2019   | 5/11/2018  | 2,767.01          | 2,766.01            | 1.00               |
| MH-13768 | 633187    | COMPRESOR PARA NEVERA 1/5 HP        | 3/1/2019   | 5/11/2018  | 2,977.33          | 2,976.33            | 1.00               |
| MH-13769 | 633188    | COMPRESOR PARA NEVERA 1/5 HP        | 3/1/2019   | 5/11/2018  | 2,977.37          | 2,976.37            | 1.00               |
| MH-13770 | 633189    | COMPRESOR PARA NEVERA 1/5 HP        | 3/1/2019   | 5/11/2018  | 2,977.37          | 2,976.37            | 1.00               |
| MH-14546 | 633941    | COMPRESOR DE 10 TONELADA 3F         | 8/4/2019   | 28/1/2019  | 199,119.10        | 199,118.10          | 1.00               |
| MH-14548 | 633943    | COMPRESOR DE 7.5 TONELADA 3F ALTA E | 8/4/2019   | 28/1/2019  | 87,000.01         | 86,999.01           | 1.00               |
| MH-14551 | 633946    | COMPRESOR DE 4 TONELADA 3F ALTA EFI | 8/4/2019   | 28/1/2019  | 23,431.26         | 23,430.26           | 1.00               |
| MH-14552 | 633947    | COMPRESOR DE 4 TONELADA 3F ALTA EFI | 8/4/2019   | 28/1/2019  | 23,431.26         | 23,430.26           | 1.00               |
| MH-14553 | 633950    | COMPRESOR DE 4 TONELADA 3F ALTA EFI | 8/4/2019   | 28/1/2019  | 23,431.26         | 23,430.26           | 1.00               |
| MH-15093 | 634494    | COMPRESOR ROTATIVO 208/2030V R221 H | 19/8/2019  | 25/5/2019  | 8,083.00          | 8,082.00            | 1.00               |
| MH-15094 | 634495    | COMPRESOR ROTATIVO 208/2030V R221 H | 19/8/2019  | 25/5/2019  | 8,083.00          | 8,082.00            | 1.00               |
| MH-15095 | 634496    | COMPRESOR SCROLL 10 TONELADA 3PH    | 19/8/2019  | 25/5/2019  | 106,200.00        | 106,199.00          | 1.00               |
| MH-15229 | 634830    | HIDROLAVADORA                       | 2/12/2019  | 2/12/2019  | 17,875.00         | 11,767.05           | 6,107.95           |
| MH-16054 | 753378    | CEPILLO ELECTRICO PARA MADERA       | 14/8/2020  | 15/7/2020  | 4,944.20          | 2,965.92            | 1,978.28           |
| MH-16049 | 753393    | TALADRO PERCUTOR 120 V              | 17/6/2020  | 27/5/2020  | 32,400.00         | 19,709.39           | 12,690.61          |
| MH-18052 | 772813    | MODULO TRAMERIA 5 NIVELES (900 LIB  | 1/7/2021   | 20/4/2021  | 29,196.52         | 15,084.35           | 14,112.17          |
| MH-18053 | 772814    | MODULO TRAMERIA 5 NIVELES (900 LIB  | 1/7/2021   | 20/4/2021  | 29,196.52         | 15,084.35           | 14,112.17          |
| MH-18054 | 772815    | MODULO TRAMERIA 5 NIVELES (900 LIB  | 1/7/2021   | 20/4/2021  | 29,196.52         | 15,084.35           | 14,112.17          |
| MH-18055 | 772816    | MODULO TRAMERIA 5 NIVELES (900 LIB  | 1/7/2021   | 20/4/2021  | 29,196.52         | 15,084.35           | 14,112.17          |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-18056 | 772817    | MODULO TRAMERIA 5 NIVELES (900 LIB  | 1/7/2021   | 20/4/2021  | 29,196.52         | 15,084.35           | 14,112.17          |
| MH-18057 | 772818    | MODULO TRAMERIA 5 NIVELES (900 LIB  | 1/7/2021   | 20/4/2021  | 29,196.52         | 15,084.35           | 14,112.17          |
| MH-18058 | 772819    | MODULO TRAMERIA 5 NIVELES (900 LIB  | 1/7/2021   | 20/4/2021  | 29,196.52         | 15,084.35           | 14,112.17          |
| MH-18059 | 772820    | MODULO TRAMERIA 5 NIVELES (900 LIB  | 1/7/2021   | 20/4/2021  | 29,196.52         | 15,084.35           | 14,112.17          |
| MH-18060 | 772821    | MODULO TRAMERIA 5 NIVELES (900 LIB  | 1/7/2021   | 20/4/2021  | 29,196.52         | 15,084.35           | 14,112.17          |
| MH-18061 | 772822    | MODULO TRAMERIA 5 NIVELES (900 LIB  | 1/7/2021   | 20/4/2021  | 29,196.52         | 15,084.35           | 14,112.17          |
| MH-18062 | 772823    | MODULO TRAMERIA 5 NIVELES (900 LIB  | 1/7/2021   | 20/4/2021  | 29,196.52         | 15,084.35           | 14,112.17          |
| MH-18063 | 772824    | MODULO TRAMERIA 5 NIVELES (900 LIB  | 1/7/2021   | 20/4/2021  | 29,196.52         | 15,084.35           | 14,112.17          |
| MH-18064 | 772825    | MODULO TRAMERIA 5 NIVELES (900 LIB  | 1/7/2021   | 20/4/2021  | 29,196.52         | 15,084.35           | 14,112.17          |
| MH-18065 | 772826    | MODULO TRAMERIA 5 NIVELES (900 LIB  | 1/7/2021   | 20/4/2021  | 29,196.52         | 15,084.35           | 14,112.17          |
| MH-18113 | 772874    | MODULO TRAMERIA 5 NIVELES (300 LIB  | 1/7/2021   | 20/4/2021  | 17,743.96         | 9,167.20            | 8,576.76           |
| MH-18185 | 772960    | CASILLERO METALICO DE 12 CUERPO     | 3/9/2021   | 2/9/2021   | 30,432.20         | 14,708.41           | 15,723.79          |
| MH-18249 | 773022    | ESCALERA DE 4 PIES                  | 26/12/2024 | 13/12/2024 | 4,709.97          | 745.59              | 3,964.38           |
| MH-18250 | 773023    | ESCALERA DE 4 PIES                  | 26/12/2024 | 13/12/2024 | 4,709.97          | 745.59              | 3,964.38           |
| MH-18251 | 773024    | ESCALERA FIBRA DE VIDRIO TIPO TIJER | 10/3/2025  | 12/2/2025  | 6,962.00          | 986.14              | 5,975.86           |
| MH-18253 | 773026    | ESCALERA FIBRA DE VIDRIO TIPO TIJER | 10/3/2025  | 12/2/2025  | 6,962.00          | 986.14              | 5,975.86           |
| MH-18254 | 773027    | ESCALERA FIBRA DE VIDRIO TIPO TIJER | 10/3/2025  | 12/2/2025  | 6,962.00          | 986.14              | 5,975.86           |
| MH-18255 | 773028    | ESCALERA FIBRA DE VIDRIO TIPO TIJER | 10/3/2025  | 12/2/2025  | 6,962.00          | 986.14              | 5,975.86           |
| MH-18256 | 773029    | ESCALERA FIBRA DE VIDRIO TIPO TIJER | 10/3/2025  | 12/2/2025  | 6,962.00          | 986.14              | 5,975.86           |
| MH-18257 | 773030    | PISTOLA SIMPSON PN-22               | 30/11/2021 | 26/10/2021 | 12,040.56         | 5,618.46            | 6,422.10           |
| MH-17887 | 774662    | RADIO DE COMUNICACION               | 25/3/2021  | 16/3/2021  | 11,033.00         | 11,032.00           | 1.00               |
| MH-18433 | 803607    | MAQUINA PARA SOLDAR                 | 4/5/2022   | 12/4/2022  | 9,988.00          | 4,244.48            | 5,743.53           |
| MH-18440 | 803614    | EXTRACTOR DE PARED 8 (20CM) 20      | 4/5/2022   | 12/4/2022  | 4,688.00          | 1,991.97            | 2,696.03           |
| MH-18975 | 803898    | PISTOLA ELETRICA PARA GRAPADORA 1-1 | 8/8/2022   | 25/7/2022  | 21,539.72         | 8,436.00            | 13,103.72          |
| MH-18977 | 803900    | PULIDORA PEQUEÑA 4 MINIMO 600W      | 8/8/2022   | 25/7/2022  | 8,077.10          | 3,163.14            | 4,913.96           |
| MH-18978 | 803901    | REBANADORA ELECTRICA 2.3 HP ROUTER  | 8/8/2022   | 25/7/2022  | 27,778.38         | 10,879.47           | 16,898.91          |
| MH-18982 | 803905    | ATORNILLADOR DE IMPACTO 1/2 (TALADR | 8/8/2022   | 25/7/2022  | 15,958.32         | 6,249.95            | 9,708.37           |
| MH-18983 | 803906    | ATORNILLADOR DE IMPACTO 1/2 (TALADR | 8/8/2022   | 25/7/2022  | 15,958.32         | 6,249.95            | 9,708.37           |
| MH-18990 | 803913    | TALADRO ATORNILLADOR INALAMBRICO 13 | 8/8/2022   | 25/7/2022  | 20,296.00         | 7,948.88            | 12,347.13          |
| MH-18991 | 803914    | TALADRO ATORNILLADOR INALAMBRICO 13 | 8/8/2022   | 25/7/2022  | 20,296.00         | 7,948.88            | 12,347.13          |
| MH-18992 | 803915    | PISTOLA PARA PERFORAR (DESTORNILLAD | 8/8/2022   | 25/7/2022  | 25,419.56         | 9,955.60            | 15,463.96          |
| MH-18993 | 803916    | PISTOLA PARA PERFORAR (DESTORNILLAD | 8/8/2022   | 25/7/2022  | 25,419.56         | 9,955.60            | 15,463.96          |
| MH-18994 | 803917    | HERRAMIENTA CORTADORA OSCILANTE MUL | 8/8/2022   | 25/7/2022  | 27,758.32         | 10,871.62           | 16,886.70          |
| MH-18995 | 803918    | MINI GRINMER                        | 8/8/2022   | 25/7/2022  | 13,279.72         | 5,200.83            | 8,078.89           |
| MH-18996 | 803919    | PISTOLA DE COMPRENCION              | 15/9/2023  | 27/7/2022  | 14,695.72         | 5,755.43            | 8,940.29           |
| MH-18997 | 803920    | CALADORA ELECTRICA PARA MADERA GCT  | 8/8/2022   | 25/7/2022  | 14,124.60         | 5,531.74            | 8,592.86           |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-19174 | 820367    | COMPRESOR DE 3 TONELADAS CONVENCION | 12/9/2022  | 26/8/2022  | 45,307.69         | 17,367.56           | 27,940.13          |
| MH-19175 | 820368    | COMPRESOR DE 3 TONELADAS CONVENCION | 12/9/2022  | 26/8/2022  | 45,307.69         | 17,367.56           | 27,940.13          |
| MH-19176 | 820369    | COMPRESOR DE 3 TONELADAS CONVENCION | 12/9/2022  | 26/8/2022  | 45,307.69         | 17,367.56           | 27,940.13          |
| MH-19177 | 820370    | COMPRESOR DE 3 TONELADAS CONVENCION | 12/9/2022  | 26/8/2022  | 45,307.69         | 17,367.56           | 27,940.13          |
| MH-19178 | 820371    | COMPRESOR DE 3 TONELADAS CONVENCION | 12/9/2022  | 26/8/2022  | 45,307.69         | 17,367.56           | 27,940.13          |
| MH-19179 | 820372    | COMPRESOR SCROLL 5 TON 208-230V R-4 | 13/9/2022  | 26/8/2022  | 45,307.69         | 17,367.56           | 27,940.13          |
| MH-19180 | 820373    | COMPRESOR SCROLL 5 TON 208-230V R-4 | 13/9/2022  | 26/8/2022  | 45,307.69         | 17,367.56           | 27,940.13          |
| MH-19181 | 820374    | COMPRESOR SCROLL 5 TON 208-230V R-4 | 13/9/2022  | 26/8/2022  | 45,307.69         | 17,367.56           | 27,940.13          |
| MH-19182 | 820375    | COMPRESOR DE 5 TONELADAS CONVENCION | 13/9/2022  | 26/8/2022  | 45,307.69         | 17,367.56           | 27,940.13          |
| MH-19184 | 820377    | COMPRESOR DE 5 TONELADAS CONVENCION | 13/9/2022  | 26/8/2022  | 45,307.69         | 17,367.56           | 27,940.13          |
| MH-19185 | 820378    | COMPRESOR DE 5 TONELADAS CONVENCION | 13/9/2022  | 26/8/2022  | 45,307.69         | 17,367.56           | 27,940.13          |
| MH-19186 | 820379    | COMPRESOR DE 5 TONELADAS CONVENCION | 13/9/2022  | 26/8/2022  | 45,307.69         | 17,367.56           | 27,940.13          |
| MH-19187 | 820380    | BALANZA DIGITAL PARA REFRIGERANTE   | 13/9/2022  | 30/8/2022  | 23,813.98         | 9,128.31            | 14,685.67          |
| MH-19188 | 820381    | COMPRESOR TIPO SCROLL ROTATIVO R41  | 13/9/2022  | 30/8/2022  | 10,324.00         | 7,914.30            | 2,409.70           |
| MH-19189 | 820382    | EXTRACTOR DE AIRE DE TECHO DE 6 PUL | 14/9/2022  | 30/8/2022  | 3,344.25          | 1,281.58            | 2,062.67           |
| MH-19190 | 820383    | EXTRACTOR DE AIRE DE TECHO DE 6 PUL | 14/9/2022  | 30/8/2022  | 3,344.25          | 1,281.58            | 2,062.67           |
| MH-19191 | 820384    | EXTRACTOR DE AIRE DE TECHO DE 6 PUL | 14/9/2022  | 30/8/2022  | 3,344.25          | 1,281.58            | 2,062.67           |
| MH-19192 | 820385    | EXTRACTOR DE AIRE DE TECHO DE 6 PUL | 14/9/2022  | 30/8/2022  | 3,344.25          | 1,281.58            | 2,062.67           |
| MH-19193 | 820386    | EXTRACTOR DE AIRE DE TECHO DE 6 PUL | 14/9/2022  | 30/8/2022  | 3,344.25          | 1,281.58            | 2,062.67           |
| MH-19194 | 820387    | EXTRACTOR DE AIRE DE TECHO DE 6 PUL | 14/9/2022  | 30/8/2022  | 3,344.25          | 1,281.58            | 2,062.67           |
| MH-19195 | 820388    | EXTRACTOR DE AIRE DE TECHO DE 6 PUL | 15/9/2022  | 30/8/2022  | 3,344.25          | 1,281.58            | 2,062.67           |
| MH-19196 | 820389    | EXTRACTOR DE AIRE DE TECHO DE 6 PUL | 15/9/2022  | 30/8/2022  | 3,344.25          | 1,281.58            | 2,062.67           |
| MH-19198 | 820391    | EXTRACTOR DE AIRE DE TECHO DE 6 PUL | 15/9/2022  | 30/8/2022  | 3,344.25          | 1,281.58            | 2,062.67           |
| MH-19199 | 820392    | EXTRACTOR DE AIRE DE TECHO DE 6 PUL | 15/9/2022  | 30/8/2022  | 3,344.25          | 1,281.58            | 2,062.67           |
| MH-19201 | 820394    | EXTRACTOR DE AIRE DE TECHO DE 6 PUL | 15/9/2022  | 30/8/2022  | 3,344.25          | 1,281.58            | 2,062.67           |
| MH-19202 | 820395    | EXTRACTOR DE AIRE DE TECHO DE 6 PUL | 15/9/2022  | 30/8/2022  | 3,344.25          | 1,281.58            | 2,062.67           |
| MH-19203 | 820396    | EXTRACTOR DE AIRE DE TECHO DE 6 PUL | 15/9/2022  | 30/8/2022  | 3,344.25          | 1,281.58            | 2,062.67           |
| MH-19204 | 820397    | EXTRACTOR DE AIRE DE TECHO DE 6 PUL | 15/9/2022  | 30/8/2022  | 3,344.25          | 1,281.58            | 2,062.67           |
| MH-19205 | 820398    | EXTRACTOR DE AIRE DE TECHO DE 6 PUL | 15/9/2022  | 30/8/2022  | 3,344.25          | 1,281.58            | 2,062.67           |
| MH-19206 | 820399    | EXTRACTOR DE AIRE DE TECHO DE 6 PUL | 15/9/2022  | 30/8/2022  | 3,344.25          | 1,281.58            | 2,062.67           |
| MH-19207 | 820400    | EXTRACTOR DE AIRE DE TECHO DE 6 PUL | 15/9/2022  | 30/8/2022  | 3,344.25          | 1,281.58            | 2,062.67           |
| MH-19208 | 820401    | EXTRACTOR DE AIRE DE TECHO DE 6 PUL | 15/9/2022  | 30/8/2022  | 3,344.25          | 1,281.58            | 2,062.67           |
| MH-19209 | 820402    | EXTRACTOR DE AIRE DE TECHO DE 6 PUL | 15/9/2022  | 30/8/2022  | 3,344.25          | 1,281.58            | 2,062.67           |
| MH-19212 | 820405    | EXTRACTOR DE AIRE DE TECHO DE 6 PUL | 15/9/2022  | 30/8/2022  | 3,344.25          | 1,281.58            | 2,062.67           |
| MH-19213 | 820406    | EXTRACTOR DE AIRE DE TECHO DE 6 PUL | 15/9/2022  | 30/8/2022  | 3,344.25          | 1,281.58            | 2,062.67           |
| MH-19214 | 820407    | EXTRACTOR DE AIRE 8 DE PARED PLAST  | 13/9/2022  | 30/8/2022  | 2,572.40          | 985.70              | 1,586.70           |



**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

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|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-19215 | 820408    | EXTRACTOR DE AIRE 8 DE PARED PLAST  | 13/9/2022  | 30/8/2022  | 2,572.40          | 985.70              | 1,586.70           |
| MH-19216 | 820409    | EXTRACTOR DE AIRE 8 DE PARED PLAST  | 13/9/2022  | 30/8/2022  | 2,572.40          | 985.70              | 1,586.70           |
| MH-19217 | 820410    | EXTRACTOR DE AIRE 8 DE PARED PLAST  | 14/9/2022  | 30/8/2022  | 2,572.40          | 985.70              | 1,586.70           |
| MH-19219 | 820412    | EXTRACTOR DE AIRE 8 DE PARED PLAST  | 14/9/2022  | 30/8/2022  | 2,572.40          | 985.70              | 1,586.70           |
| MH-19220 | 820413    | EXTRACTOR DE AIRE 8 DE PARED PLAST  | 14/9/2022  | 30/8/2022  | 2,572.40          | 985.70              | 1,586.70           |
| MH-19221 | 820414    | EXTRACTOR DE AIRE 8 DE PARED PLAST  | 14/9/2022  | 30/8/2022  | 2,572.40          | 985.70              | 1,586.70           |
| MH-19223 | 820416    | CORTADORA DE PLASMA KIT COMPLETO CO | 14/9/2022  | 30/8/2022  | 25,324.69         | 9,707.41            | 15,617.28          |
| MH-19224 | 820417    | CORTADORA DE PLASMA KIT COMPLETO CO | 14/9/2022  | 30/8/2022  | 25,324.69         | 9,707.41            | 15,617.28          |
| MH-19226 | 820419    | PLANCHA PARA REJILLAS CUADRICULARE  | 15/9/2022  | 30/8/2022  | 690.00            | 264.11              | 425.89             |
| MH-19227 | 820420    | PLANCHA PARA REJILLAS CUADRICULARE  | 15/9/2022  | 30/8/2022  | 690.00            | 264.11              | 425.89             |
| MH-19233 | 820426    | PLANCHA PARA REJILLAS CUADRICULARE  | 15/9/2022  | 30/8/2022  | 690.00            | 264.11              | 425.89             |
| MH-19252 | 820444    | MAQUINA LIMPIADORA DE DRENAJE       | 18/10/2022 | 29/9/2022  | 55,216.92         | 20,705.97           | 34,510.95          |
| MH-19279 | 820461    | PRENSA MODULAR PARA TALLAR          | 20/10/2022 | 16/9/2022  | 2,832.00          | 1,061.62            | 1,770.38           |
| MH-19409 | 820591    | COMPRESOR DE AIRE PARA PINTURA 2HP  | 3/1/2023   | 20/12/2022 | 13,570.00         | 4,749.15            | 8,820.85           |
| MH-19644 | 820826    | BOMBA CENTRIFUGA 2HP                | 27/4/2023  | 26/4/2023  | 40,223.83         | 12,737.23           | 27,486.60          |
| MH-20002 | 833344    | BOMBA SUMERGIBLE PEDROLLA 5.5HP 220 | 13/12/2023 | 7/11/2023  | 93,750.00         | 24,999.73           | 68,750.27          |
| MH-20003 | 833345    | PULIDORA PEQ 4 MINIMO 600W          | 13/12/2023 | 20/11/2023 | 2,855.60          | 737.44              | 2,118.16           |
| MH-20007 | 833349    | HIDROLAVADORA 1900PSI 110V          | 14/12/2023 | 13/12/2023 | 5,664.00          | 1,462.94            | 4,201.06           |
| MH-20008 | 833350    | HIDROLAVADORA 1900PSI 110V          | 14/12/2023 | 13/12/2023 | 5,664.00          | 1,462.94            | 4,201.06           |
| MH-20009 | 833351    | ASPIRADORA PLASTICA DE 16GLS        | 14/12/2023 | 13/12/2023 | 21,122.00         | 5,456.26            | 15,665.74          |
| MH-20010 | 833352    | ESCALERA TIPO ANDAMIO DE 12 PIES    | 13/12/2023 | 22/11/2023 | 9,725.42          | 2,512.14            | 7,213.28           |
| MH-20011 | 833353    | ESCALERA TIPO ANDAMIO DE 12 PIES    | 13/12/2023 | 22/11/2023 | 9,725.42          | 2,512.14            | 7,213.28           |
| MH-20012 | 833354    | ESCALERA TIPO ANDAMIO DE 18 PIES    | 13/12/2023 | 22/11/2023 | 12,977.67         | 3,352.31            | 9,625.36           |
| MH-20013 | 833355    | ESCALERA TIPO ANDAMIO DE 18 PIES    | 13/12/2023 | 22/11/2023 | 12,977.68         | 3,352.31            | 9,625.37           |
| MH-20029 | 833371    | CEPILLO ELETRICO PARA MADERA INALAM | 20/12/2024 | 16/12/2024 | 27,334.70         | 4,100.05            | 23,234.65          |
| MH-20058 | 833400    | RADIO DE COMUNICACION COSMOS COS-A4 | 4/3/2024   | 1/3/2024   | 8,024.00          | 6,240.11            | 1,783.89           |
| MH-20059 | 833401    | RADIO DE COMUNICACION COSMOS COS-A4 | 4/3/2024   | 1/3/2024   | 8,024.00          | 6,240.11            | 1,783.89           |
| MH-20060 | 833402    | RADIO DE COMUNICACION COSMOS COS-A4 | 4/3/2024   | 1/3/2024   | 8,024.00          | 6,240.11            | 1,783.89           |
| MH-20061 | 833403    | RADIO DE COMUNICACION COSMOS COS-A4 | 4/3/2024   | 1/3/2024   | 8,024.00          | 6,240.11            | 1,783.89           |
| MH-20062 | 833404    | RADIO DE COMUNICACION COSMOS COS-A4 | 5/3/2024   | 1/3/2024   | 8,024.00          | 6,240.11            | 1,783.89           |
| MH-20063 | 833405    | RADIO DE COMUNICACION COSMOS COS-A4 | 5/3/2024   | 1/3/2024   | 8,024.00          | 6,240.11            | 1,783.89           |
| MH-20064 | 833406    | RADIO DE COMUNICACION COSMOS COS-A4 | 5/3/2024   | 1/3/2024   | 8,024.00          | 6,240.11            | 1,783.89           |
| MH-20065 | 833407    | RADIO DE COMUNICACION COSMOS COS-A4 | 5/3/2024   | 1/3/2024   | 8,024.00          | 6,240.11            | 1,783.89           |
| MH-20066 | 833408    | RADIO DE COMUNICACION COSMOS COS-A4 | 5/3/2024   | 1/3/2024   | 8,024.00          | 6,240.11            | 1,783.89           |
| MH-20067 | 833409    | RADIO DE COMUNICACION COSMOS COS-A4 | 5/3/2024   | 1/3/2024   | 8,024.00          | 6,240.11            | 1,783.89           |
| MH-20068 | 833410    | RADIO DE COMUNICACION COSMOS COS-A4 | 5/3/2024   | 1/3/2024   | 8,024.00          | 6,240.11            | 1,783.89           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

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|----------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-20070                                                             | 833412    | RADIO DE COMUNICACION COSMOS COS-A4 | 5/3/2024   | 1/3/2024   | 8,024.00          | 6,240.11            | 1,783.89           |
| MH-20071                                                             | 833413    | RADIO DE COMUNICACION COSMOS COS-A4 | 5/3/2024   | 1/3/2024   | 8,024.00          | 6,240.11            | 1,783.89           |
| MH-20072                                                             | 833414    | RADIO DE COMUNICACION COSMOS COS-A4 | 5/3/2024   | 1/3/2024   | 8,024.00          | 6,240.11            | 1,783.89           |
| MH-20073                                                             | 833415    | RADIO DE COMUNICACION COSMOS COS-A4 | 5/3/2024   | 1/3/2024   | 8,024.00          | 6,240.11            | 1,783.89           |
| MH-20074                                                             | 833416    | RADIO DE COMUNICACION COSMOS COS-A4 | 5/3/2024   | 1/3/2024   | 8,024.00          | 6,240.11            | 1,783.89           |
| MH-20075                                                             | 833417    | RADIO DE COMUNICACION COSMOS COS-A4 | 5/3/2024   | 1/3/2024   | 8,024.00          | 6,240.11            | 1,783.89           |
| MH-20077                                                             | 833419    | RADIO DE COMUNICACION COSMOS COS-A4 | 5/3/2024   | 1/3/2024   | 8,024.00          | 6,240.11            | 1,783.89           |
| MH-20078                                                             | 833420    | RADIO DE COMUNICACION COSMOS COS-A4 | 5/3/2024   | 1/3/2024   | 8,024.00          | 6,240.11            | 1,783.89           |
| MH-20079                                                             | 833421    | RADIO DE COMUNICACION COSMOS COS-A4 | 5/3/2024   | 1/3/2024   | 8,024.00          | 6,240.11            | 1,783.89           |
| MH-20080                                                             | 833422    | RADIO DE COMUNICACION COSMOS COS-A4 | 5/3/2024   | 1/3/2024   | 8,024.00          | 6,240.11            | 1,783.89           |
| MH-20081                                                             | 833423    | RADIO DE COMUNICACION COSMOS COS-A4 | 5/3/2024   | 1/3/2024   | 8,024.00          | 6,240.11            | 1,783.89           |
| MH- 20295                                                            | 967524    | BOMBA SUMERGIBLE, CASCO TRI SEAL M  | 6/6/2024   | 20/5/2024  | 177,000.00        | 36,874.79           | 140,125.21         |
| MH-20375                                                             | 967594    | UPS VERTIV LIEBERT LIBERT PSL LINE  | 15/3/2024  | 6/3/2024   | 7,740.68          | 1,805.92            | 5,934.76           |
| MH- 20640                                                            | 967859    | ADQUISICION DE EQUIPO AIRWAVES DE O | 19/6/2024  | 19/4/2024  | 69,614.10         | 15,082.84           | 54,531.26          |
| MH- 20641                                                            | 967860    | ADQUISICION DE EQUIPO AIRWAVES DE O | 19/6/2024  | 19/4/2024  | 69,614.10         | 15,082.84           | 54,531.26          |
| <b>SubTotal: ALMACÉN RECURSOS HUMANOS (3ER PISO)</b>                 |           |                                     |            |            | <b>976,384.88</b> | <b>290,067.59</b>   | <b>686,317.29</b>  |
| MH-4086                                                              | 299540    | ARCHIVO 4 GAVETAS EN METAL OMAR     | 5/12/2012  | 17/1/2011  | 6,032.00          | 6,031.00            | 1.00               |
| MH-11105                                                             | 390810    | ARCHIVO METAL LATERAL 4 GAV.        | 5/8/2016   | 2/8/2016   | 15,499.30         | 15,369.15           | 130.15             |
| MH-11380                                                             | 391182    | ANAQUEL DE 8 NIVELES                | 17/5/2017  | 14/2/2017  | 11,306.82         | 10,646.31           | 660.51             |
| MH-11952                                                             | 391683    | GABINETE AEREO                      | 28/11/2017 | 21/8/2017  | 5,605.68          | 4,950.79            | 654.89             |
| MH-13236                                                             | 632641    | MONITOR                             | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-16579                                                             | 753903    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00          | 3,444.99            | 2,219.01           |
| MH-17619                                                             | 764324    | SILLA DE VISITA                     | 1/3/2021   | 23/12/2020 | 1,604.80          | 882.09              | 722.71             |
| MH-18634                                                             | 803628    | ARMARIO EN METAL 18 X 36 X 72 5 ES  | 31/5/2022  | 10/5/2022  | 14,000.05         | 5,832.94            | 8,167.12           |
| MH-19168                                                             | 820361    | ARMARIO DE METAL 18*36*72 5 ESPACIO | 13/9/2022  | 29/8/2022  | 14,000.00         | 5,366.28            | 8,633.72           |
| MH-20005                                                             | 833347    | EQUIPO DE RESPIRACIÓN AUTONOMA      | 14/12/2023 | 24/11/2023 | 448,400.00        | 115,836.41          | 332,563.59         |
| MH-20006                                                             | 833348    | EQUIPO DE RESPIRACIÓN AUTONOMA      | 14/12/2023 | 24/11/2023 | 448,400.00        | 115,836.41          | 332,563.59         |
| <b>SubTotal: ALMACÉN TRANSITORIO DEPTO BIENES (JAULA) (1ER PISO)</b> |           |                                     |            |            | <b>193,427.02</b> | <b>184,089.76</b>   | <b>6,756.65</b>    |
| MH-1595                                                              | 299835    | ARCHIVO 3 GAVETAS EN FORMICA        | 31/7/2012  | 19/3/2010  | 3,890.00          | 3,889.00            | 1.00               |
| MH-6061                                                              | 300448    | BOCINA                              | 15/2/2013  | 2/2/2009   | 550.00            | 549.00              | 1.00               |
| MH-7503                                                              | 308308    | CPU                                 | 27/10/2011 | 20/12/2010 | 19,674.00         | 19,673.00           | 1.00               |
| MH-9873                                                              | 358807    | IMPRESORA                           | 14/4/2015  | 13/4/2015  | 22,408.20         | 22,407.20           | 1.00               |
| MH-10544                                                             | 364774    | CARRO/ALMACEN CONVERT.CRZP 73-396   | 15/7/2015  | 1/7/2015   | 11,951.16         | 11,950.16           | 1.00               |
| MH-11364                                                             | 391163    | ANAQUEL DE METAL 5 NIVELES          | 20/10/2017 | 31/5/2017  | 3,542.25          | 3,216.63            | 325.62             |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-11365                                                            | 391164    | ANAQUEL DE METAL 5 NIVELES          | 20/10/2017 | 31/5/2017  | 3,542.25          | 3,216.63            | 325.62             |
| MH-11373                                                            | 391172    | ANAQUEL DE METAL 5 NIVELES          | 20/10/2017 | 31/5/2017  | 3,542.25          | 3,216.63            | 325.62             |
| MH-11860                                                            | 391590    | LAPTOP                              | 20/10/2017 | 19/10/2017 | 66,268.80         | 66,267.80           | 1.00               |
| MH-11873                                                            | 391603    | CARRITO DE CARGA DOS RUEDAS         | 14/11/2017 | 8/11/2017  | 4,635.99          | 4,634.99            | 1.00               |
| MH-12584                                                            | 392319    | MONITOR                             | 31/5/2012  | 29/12/2017 | 7,684.61          | 5,103.00            | 1.00               |
| MH-12744                                                            | 392450    | ESTANTE EN MELANINA 16*32*48        | 11/4/2018  | 27/3/2018  | 6,107.56          | 5,037.91            | 1,069.65           |
| MH-12495                                                            | 632195    | CARRITO DE CARGA                    | 24/4/2018  | 12/6/2018  | 14,868.00         | 14,867.00           | 1.00               |
| MH-12507                                                            | 632209    | CARRITO DE CARGA                    | 24/4/2018  | 12/6/2018  | 14,868.00         | 14,867.00           | 1.00               |
| MH-17906                                                            | 772681    | PULIDORA METAL 7 (MAQUINA CORTADORA | 20/4/2021  | 12/4/2021  | 9,893.95          | 5,193.80            | 4,700.15           |
| <b>SubTotal: ALMACÉN TRANSITORIO DEPTO BIENES II (1ER PISO)</b>     |           |                                     |            |            | <b>34,495.00</b>  | <b>34,494.00</b>    | <b>1.00</b>        |
| MH-12624                                                            | 632261    | TELEVISOR LED 43 PULGADAS           | 7/8/2018   | 6/8/2018   | 34,495.00         | 34,494.00           | 1.00               |
| <b>SubTotal: ALMACÉN TRANSPORTACIÓN (1ER PISO)</b>                  |           |                                     |            |            | <b>137,059.36</b> | <b>59,818.27</b>    | <b>77,241.09</b>   |
| MH-18863                                                            | 803789    | GATO HIDRAULICO (TIPO RANA) 3 TONS  | 7/6/2022   | 26/5/2022  | 21,269.50         | 8,684.64            | 12,584.86          |
| MH-18864                                                            | 803797    | GATO HIDRAULICO (TIPO RANA) 3 TONS  | 7/6/2022   | 26/5/2022  | 21,269.50         | 8,684.64            | 12,584.86          |
| MH-18865                                                            | 803798    | GATO HIDRAULICO (TIPO RANA) 3 TONS  | 7/6/2022   | 26/5/2022  | 21,269.50         | 8,684.64            | 12,584.86          |
| MH-18866                                                            | 803799    | GATO HIDRAULICO (TIPO RANA) 3 TONS  | 7/6/2022   | 26/5/2022  | 21,269.50         | 8,684.64            | 12,584.86          |
| MH-18867                                                            | 803800    | GATO HIDRAULICO (TIPO RANA) 3 TONS  | 7/6/2022   | 26/5/2022  | 21,269.50         | 8,684.64            | 12,584.86          |
| MH-18868                                                            | 803801    | GATO HIDRAULICO (TIPO RANA) 3 TONS  | 7/6/2022   | 26/5/2022  | 21,269.50         | 8,684.64            | 12,584.86          |
| MH-18869                                                            | 803802    | CAMILLA ACOLCHADA PARA MECANICA CAP | 7/6/2022   | 26/5/2022  | 9,442.36          | 7,710.44            | 1,731.92           |
| <b>SubTotal: ALMACÉN Y SUMINISTRO (ACTIVOS NUEVO CODIFICADO (3E</b> |           |                                     |            |            | <b>64,851.27</b>  | <b>46,298.50</b>    | <b>18,552.77</b>   |
| MH-24198                                                            | 1259103   | HIDRO LAVADORA 1900 PSI             | 5/12/2025  | 5/11/2025  | 10,090.18         | 672.61              | 9,417.57           |
| MH-24441                                                            | 1259267   | MICROONDA DAIWA DWMW30APGR SATINADO | 27/3/2026  | 11/3/2026  | 9,133.20          | 0.0000              | 9,133.20           |
| MH-13330                                                            | 632735    | MONITOR                             | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13581                                                            | 633000    | CPU                                 | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| <b>SubTotal: ALMACÉN Y SUMINISTRO (AREA DE ALMACÉN ) (3ER PISO)</b> |           |                                     |            |            | <b>948,642.81</b> | <b>337,029.52</b>   | <b>611,613.29</b>  |
| MH-21781                                                            | 1040945   | CAFETERA ELECTRICA 40 TAZAS (30-60) | 7/4/2025   | 25/3/2025  | 5,841.00          | 730.00              | 5,111.00           |
| MH-24274                                                            | 1259110   | LUXOMETRO DIGITAL                   | 24/12/2025 | 10/12/2025 | 17,936.00         | 1,046.21            | 16,889.79          |
| MH-24275                                                            | 1259111   | LUXOMETRO DIGITAL                   | 24/12/2025 | 10/12/2025 | 17,936.00         | 1,046.21            | 16,889.79          |
| MH-24276                                                            | 1259112   | BOMBA CENTRIFUGA MONOFASICA 3/4HP ( | 16/12/2025 | 11/12/2025 | 39,651.54         | 2,312.95            | 37,338.59          |
| MH-24277                                                            | 1259113   | BOMBA CENTRIFUGA MONOFASICA 3/4HP ( | 16/12/2025 | 11/12/2025 | 39,651.54         | 2,312.95            | 37,338.59          |
| MH-24284                                                            | 1259120   | MA994 PULIDORA DE CORTE CON BATERIA | 16/12/2025 | 11/12/2025 | 36,580.00         | 2,133.78            | 34,446.23          |
| MH-24285                                                            | 1259121   | MA994 PULIDORA DE CORTE CON BATERIA | 16/12/2025 | 11/12/2025 | 36,580.00         | 2,133.78            | 34,446.23          |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

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|--------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-24286                                                           | 1259122   | MA226 BOMBA CENTRIFUGA (BOMBA CENTR | 16/12/2025 | 11/12/2025 | 100,300.00        | 5,850.78            | 94,449.23          |
| MH-24287                                                           | 1259123   | MA226 BOMBA CENTRIFUGA (BOMBA CENTR | 16/12/2025 | 11/12/2025 | 100,300.00        | 5,850.78            | 94,449.23          |
| MH-24288                                                           | 1259124   | CEPILLO ELETRICO PARA MADERA INALAM | 24/12/2025 | 12/12/2025 | 10,012.30         | 583.99              | 9,428.31           |
| MH-24289                                                           | 1259125   | CEPILLO ELETRICO PARA MADERA INALAM | 24/12/2025 | 12/12/2025 | 10,012.30         | 583.99              | 9,428.31           |
| MH-24304                                                           | 1259140   | TALADRO ATORNILLADOR INALAMBRICO DE | 31/12/2025 | 22/12/2025 | 23,671.98         | 1,183.55            | 22,488.43          |
| MH-24305                                                           | 1259141   | TALADRO ATORNILLADOR INALAMBRICO DE | 31/12/2025 | 22/12/2025 | 23,671.98         | 1,183.55            | 22,488.43          |
| MH-24306                                                           | 1259142   | TALADRO ATORNILLADOR INALAMBRICO DE | 31/12/2025 | 22/12/2025 | 23,671.98         | 1,183.55            | 22,488.43          |
| MH-24307                                                           | 1259143   | TALADRO ATORNILLADOR INALAMBRICO DE | 31/12/2025 | 22/12/2025 | 23,671.98         | 1,183.55            | 22,488.43          |
| MH-24308                                                           | 1259144   | MINI GRINDER INGCO                  | 31/12/2025 | 22/12/2025 | 4,285.76          | 214.24              | 4,071.52           |
| MH-24309                                                           | 1259145   | MINI GRINDER INGCO                  | 31/12/2025 | 22/12/2025 | 4,285.76          | 214.24              | 4,071.52           |
| MH-24310                                                           | 1259146   | REBANADORA ELETRICA CON BASE TOTAL  | 31/12/2025 | 22/12/2025 | 8,571.52          | 428.53              | 8,142.99           |
| MH-24311                                                           | 1259147   | PRENSA MODULAR DE TALLER TOTAL      | 6/1/2026   | 22/12/2025 | 4,977.24          | 248.81              | 4,728.43           |
| MH-24312                                                           | 1259148   | CORTADORA OSCILANTE MULTIUSO        | 6/1/2026   | 22/12/2025 | 10,992.88         | 549.59              | 10,443.29          |
| MH-24313                                                           | 1259149   | PULIDORA PEQUEÑA DE 4 MINIMO 600W(  | 6/1/2026   | 22/12/2025 | 8,334.34          | 416.67              | 7,917.67           |
| MH-24314                                                           | 1259150   | PULIDORA PEQUEÑA DE 4 MINIMO 600W(  | 6/1/2026   | 22/12/2025 | 8,334.34          | 416.67              | 7,917.67           |
| MH-24315                                                           | 1259151   | AMOLADORA ELETRICA 1/2              | 6/1/2026   | 22/12/2025 | 9,914.36          | 495.67              | 9,418.69           |
| MH-24464                                                           | 1259291   | BOMBA DE DRENAJE GRANDE 220V (CDP-B | 28/5/2026  | 27/5/2026  | 4,500.52          | 0.0000              | 4,500.52           |
| MH-24465                                                           | 1259292   | BOMBA DE DRENAJE GRANDE 220V (CDP-B | 28/5/2026  | 27/5/2026  | 4,500.52          | 0.0000              | 4,500.52           |
| MH-24466                                                           | 1259293   | BOMBA DE DRENAJE GRANDE 220V (CDP-B | 28/5/2026  | 27/5/2026  | 4,500.52          | 0.0000              | 4,500.52           |
| MH-24467                                                           | 1259294   | BOMBA DE DRENAJE GRANDE 220V (CDP-B | 28/5/2026  | 27/5/2026  | 4,500.52          | 0.0000              | 4,500.52           |
| MH-24468                                                           | 1259295   | BOMBA DE DRENAJE GRANDE 220V (CDP-B | 28/5/2026  | 27/5/2026  | 4,500.52          | 0.0000              | 4,500.52           |
| MH-24416                                                           | 1259478   | MAQUINA DE SOLDAR INVERTER          | 19/3/2026  | 4/3/2026   | 10,232.96         | 0.0000              | 10,232.96          |
| MH-0589                                                            | 298082    | ESCRITORIO CON RETORNOS EN FORMICA  | 2/5/2012   | 26/4/2006  | 50,840.00         | 50,839.00           | 1.00               |
| MH-10443                                                           | 364642    | NEVERITA EJECUTIVA                  | 2/6/2015   | 29/5/2015  | 12,744.00         | 12,743.00           | 1.00               |
| MH-14098                                                           | 633508    | IMPRESORA (M452dw)                  | 10/6/2019  | 21/2/2019  | 187,189.44        | 187,188.44          | 1.00               |
| MH-15873                                                           | 753209    | IMPRESORA MULTIFUNCIONAL            | 5/3/2020   | 27/1/2020  | 25,468.49         | 25,467.49           | 1.00               |
| MH-18124                                                           | 772885    | MODULO TRAMERIA 5 NIVELES (300 LIB  | 1/7/2021   | 20/4/2021  | 17,743.96         | 9,167.20            | 8,576.76           |
| MH-18128                                                           | 772889    | MODULO TRAMERIA 5 NIVELES (300 LIB  | 1/7/2021   | 20/4/2021  | 17,743.96         | 9,167.20            | 8,576.76           |
| MH-18753                                                           | 803695    | MESA DE TRABAJO DE 1.50 X80 PULGADA | 23/5/2022  | 23/5/2022  | 10,114.96         | 4,129.87            | 5,985.09           |
| MH -19832                                                          | 832855    | SILLA PLASTICA PLEGABLE 82.4 X 58 X | 17/8/2023  | 24/7/2023  | 3,755.64          | 1,095.10            | 2,660.54           |
| MH-20417                                                           | 967636    | ESCRITORIO CON BASE METALICA TOPE D | 10/4/2024  | 26/2/2024  | 21,122.00         | 4,928.23            | 16,193.77          |
| <b>SubTotal: ALMACÉN Y SUMINISTRO (AREA DE ALMACÉN) (1ER PISO)</b> |           |                                     |            |            | <b>901,260.77</b> | <b>550,479.48</b>   | <b>350,781.29</b>  |
| MH-21814                                                           | 1040978   | CORTINA DE AIRE 60- 2,500 M3/H      | 16/5/2025  | 8/4/2025   | 15,904.04         | 1,987.88            | 13,916.16          |
| MH-21815                                                           | 1040979   | CORTINA DE AIRE 72- 2,900 M3/H      | 19/5/2025  | 8/4/2025   | 18,113.00         | 2,264.00            | 15,849.00          |
| MH-24472                                                           | 1259299   | DESHUMIFICADOR FRIGIDAIRE FFD3450W1 | 28/5/2026  | 21/5/2026  | 36,532.80         | 0.0000              | 36,532.80          |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-24473 | 1259300   | DESHUMIFICADOR FRIGIDAIRE FFD3450W1 | 28/5/2026  | 21/5/2026  | 36,532.80         | 0.0000              | 36,532.80          |
| MH-5163  | 297800    | MESA PLEGADIZA                      | 21/8/2013  | 5/3/2008   | 1,800.00          | 1,799.00            | 1.00               |
| MH-5255  | 297804    | ANAQUEL DE 12 DIVISIONES            | 9/8/2013   | 2/2/2008   | 67,728.00         | 67,727.00           | 1.00               |
| MH-5263  | 297814    | MESA PLEGADIZA                      | 21/8/2013  | 5/3/2008   | 1,800.00          | 1,799.00            | 1.00               |
| MH-5267  | 297818    | MESA PLEGADIZA                      | 21/8/2013  | 5/3/2008   | 1,800.00          | 1,799.00            | 1.00               |
| MH-5268  | 297819    | ESCALERA EN FIBRA Y ALUMINIO        | 21/8/2013  | 2/3/2008   | 1,725.00          | 1,581.06            | 143.94             |
| MH-0613  | 298062    | SILLA DE VISITA EJECUTIVA EN PIEL R | 10/5/2012  | 26/4/2006  | 36,975.00         | 36,974.00           | 1.00               |
| MH-2295  | 300218    | SILLON SEMI-EJECUTIVO EN PIEL Y TEL | 2/10/2012  | 3/8/2012   | 36,567.45         | 36,566.45           | 1.00               |
| MH-9449  | 330418    | ARCHIVO DE 4 GAVETAS EN METAL       | 9/10/2014  | 11/7/2014  | 10,148.00         | 10,147.00           | 1.00               |
| MH-11362 | 391161    | ANAQUEL DE METAL 5 NIVELES          | 20/10/2017 | 31/5/2017  | 3,542.25          | 3,216.63            | 325.62             |
| MH-11527 | 391319    | SILLA EJECUTIVA EN PIEL             | 31/7/2017  | 27/6/2017  | 87,233.86         | 78,509.57           | 8,724.29           |
| MH-12508 | 391581    | CARRITO DE CARGA                    | 24/4/2018  | 23/4/2018  | 4,956.00          | 4,955.00            | 1.00               |
| MH-12743 | 392449    | ESTANTE EN MELANINA 16*32*48        | 11/4/2018  | 27/3/2018  | 6,107.56          | 5,037.91            | 1,069.65           |
| MH-12670 | 632296    | ESCRITORIO PEQUEÑO 1.00*0.70        | 3/9/2018   | 29/8/2018  | 5,810.32          | 4,550.63            | 1,259.69           |
| MH-13909 | 633328    | CARRO PLATA FORMA                   | 9/1/2019   | 28/12/2018 | 10,125.00         | 3,796.50            | 6,328.50           |
| MH-13910 | 633329    | CARRO PLATA FORMA                   | 9/1/2019   | 28/12/2018 | 10,125.00         | 3,796.50            | 6,328.50           |
| MH-13935 | 633354    | ARCHIVO LATERAL 5 GAVETAS           | 5/3/2019   | 28/12/2018 | 40,000.00         | 29,999.25           | 10,000.75          |
| MH-13954 | 633364    | ANAQUEL METALICO 1.75*1.35M         | 12/3/2019  | 27/12/2018 | 13,275.00         | 9,955.49            | 3,319.51           |
| MH-13955 | 633365    | ANAQUEL METALICO 1.75*1.35M         | 12/3/2019  | 27/12/2018 | 13,275.00         | 9,955.49            | 3,319.51           |
| MH-13956 | 633366    | ANAQUEL METALICO 1.75*1.35M         | 12/3/2019  | 27/12/2018 | 13,275.00         | 9,955.49            | 3,319.51           |
| MH-13957 | 633367    | ANAQUEL METALICO 1.75*1.35M         | 12/3/2019  | 27/12/2018 | 13,275.00         | 9,955.49            | 3,319.51           |
| MH-13958 | 633368    | ANAQUEL METALICO 1.75*1.35M         | 12/3/2019  | 27/12/2018 | 13,275.00         | 9,955.49            | 3,319.51           |
| MH-13959 | 633369    | ANAQUEL METALICO 1.75*1.35M         | 12/3/2019  | 27/12/2018 | 13,275.00         | 9,955.49            | 3,319.51           |
| MH-13960 | 633370    | ANAQUEL METALICO 1.75*1.35M         | 12/3/2019  | 27/12/2018 | 13,275.00         | 9,955.49            | 3,319.51           |
| MH-13961 | 633371    | ANAQUEL METALICO 1.75*1.60 M        | 12/3/2019  | 27/12/2018 | 14,750.00         | 11,061.75           | 3,688.25           |
| MH-13962 | 633372    | ANAQUEL METALICO 1.75*1.60 M        | 12/3/2019  | 27/12/2018 | 14,750.00         | 11,061.75           | 3,688.25           |
| MH-13963 | 633373    | ANAQUEL METALICO 1.75*1.60 M        | 12/3/2019  | 27/12/2018 | 14,750.00         | 11,061.75           | 3,688.25           |
| MH-13964 | 633374    | ANAQUEL METALICO 1.75*1.60 M        | 12/3/2019  | 27/12/2018 | 14,750.00         | 11,061.75           | 3,688.25           |
| MH-14746 | 634140    | ANAQUEL DE 1.75 M*1.60M             | 31/5/2019  | 15/5/2019  | 23,423.00         | 16,785.76           | 6,637.24           |
| MH-14747 | 634141    | ANAQUEL DE 1.75 M*1.60M             | 31/5/2019  | 15/5/2019  | 23,423.00         | 16,785.76           | 6,637.24           |
| MH-18035 | 772796    | ESCALERA T/ TIJERA ALUMINIO 3 EST-3 | 29/6/2021  | 10/5/2021  | 2,795.00          | 1,443.56            | 1,351.44           |
| MH-18066 | 772827    | MODULO TRAMERIA 5 NIVELES (900 LIB  | 1/7/2021   | 20/4/2021  | 29,196.52         | 15,084.35           | 14,112.17          |
| MH-18109 | 772870    | MODULO TRAMERIA 5 NIVELES (300 LIB  | 1/7/2021   | 20/4/2021  | 17,743.96         | 9,167.20            | 8,576.76           |
| MH-18110 | 772871    | MODULO TRAMERIA 5 NIVELES (300 LIB  | 1/7/2021   | 20/4/2021  | 17,743.96         | 9,167.20            | 8,576.76           |
| MH-18111 | 772872    | MODULO TRAMERIA 5 NIVELES (300 LIB  | 1/7/2021   | 20/4/2021  | 17,744.32         | 9,167.38            | 8,576.94           |
| MH-18126 | 772887    | MODULO TRAMERIA 5 NIVELES (300 LIB  | 1/7/2021   | 20/4/2021  | 17,743.96         | 9,167.20            | 8,576.76           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                             | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-18134                                                           | 772895    | MODULO TRAMERIA 5 NIVELES (300 LIB  | 1/7/2021   | 20/4/2021  | 17,743.96           | 9,167.20            | 8,576.76           |
| MH-18154                                                           | 772927    | CARRO DE ALMACEN                    | 10/8/2021  | 26/7/2021  | 23,594.10           | 5,799.97            | 17,794.13          |
| MH-18165                                                           | 772940    | CARRO DE ALMACEN                    | 10/8/2021  | 23/6/2021  | 10,383.17           | 5,191.08            | 5,192.09           |
| MH-18184                                                           | 772959    | CASILLERO METALICO DE 12 CUERPO     | 3/9/2021   | 2/9/2021   | 30,432.20           | 14,708.41           | 15,723.79          |
| MH-20296                                                           | 967525    | MESA RESTANGULAR PLEGABLE (EN POLIE | 1/3/2024   | 26/2/2024  | 14,228.44           | 3,319.74            | 10,908.70          |
| MH- 20591                                                          | 967810    | ADQUISICION DE EQUIPO AIRWAVES DE O | 14/6/2024  | 19/4/2024  | 69,614.10           | 15,082.84           | 54,531.26          |
| <b>SubTotal: ALMACÉN Y SUMINISTRO (AREA TÉCNICO/ OFICINA) (1ER</b> |           |                                     |            |            | <b>1,347,150.93</b> | <b>543,470.85</b>   | <b>767,623.28</b>  |
| MH-21244                                                           | 1040408   | TELEFONO CISCO UC PHONE 8851        | 21/10/2024 | 6/5/2024   | 79,012.92           | 57,064.16           | 21,948.76          |
| MH-21427                                                           | 1040591   | TELEFONO CISCO UC PHONE 7841        | 22/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-21428                                                           | 1040592   | TELEFONO CISCO UC PHONE 7841        | 20/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-21432                                                           | 1040596   | TELEFONO CISCO UC PHONE 7841        | 20/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH- 21666                                                          | 1040830   | SILLON EJECUTIVO ERGONOMICO EN TACT | 19/11/2024 | 11/10/2024 | 25,252.00           | 4,418.93            | 20,833.08          |
| MH-21912                                                           | 1258958   | CPU (COMPUTADORA HP PRO SFT 400)    | 21/8/2025  | 6/8/2025   | 56,878.11           | 17,379.12           | 39,498.99          |
| MH-21979                                                           | 1259025   | MONITOR HP (324PF 24 CLASS FULL HD  | 26/8/2025  | 6/8/2025   | 11,457.28           | 3,500.53            | 7,956.75           |
| MH-24471                                                           | 1259298   | DESHUMIFICADOR FRIGIDAIRE FFD3450W1 | 28/5/2026  | 21/5/2026  | 36,532.80           | 0.0000              | 36,532.80          |
| MH-4732                                                            | 297006    | ARCHIVO 3 GAVETAS EN MADERA         | 9/4/2013   | 23/4/2008  | 12,286.38           | 12,285.38           | 1.00               |
| MH-0582..                                                          | 298203..  | OBRA DE ARTE 15X50                  | 2/10/2023  | 26/4/2006  | 101,500.00          | 0.00                | 101,500.00         |
| MH-2189                                                            | 298694    | OBRA DE ARTE 40*30                  | 6/9/2012   | 13/10/2008 | 95,200.00           | 0.00                | 95,200.00          |
| MH-2190                                                            | 298698    | OBRA DE ARTE 30                     | 6/9/2012   | 13/10/2008 | 95,200.00           | 0.00                | 95,200.00          |
| MH-3248                                                            | 300476    | ARCHIVO 3 GAVETAS EN METAL          | 19/10/2012 | 10/9/2010  | 13,835.46           | 13,834.46           | 1.00               |
| MH-1136                                                            | 301791    | GRAPADORA GRANDE SWINLINE           | 1/1/1900   | 19/5/2009  | 1,884.75            | 1,883.75            | 1.00               |
| MH-2456                                                            | 302901    | OBRA DE ARTE 12*10                  | 1/11/2012  | 2/2/2012   | 13,920.00           | 0.00                | 13,920.00          |
| MH-2453                                                            | 302903    | OBRA DE ARTE 12*10                  | 1/11/2012  | 2/2/2012   | 13,920.00           | 0.00                | 13,920.00          |
| MH-0551                                                            | 314746    | SACAPUNTA ELECTRICO                 | 19/6/2012  | 4/11/2011  | 1,264.00            | 1,263.00            | 1.00               |
| MH-0522                                                            | 314750    | GRAPADORA CRANDE                    | 15/8/2012  | 16/6/2012  | 1,210.00            | 1,209.00            | 1.00               |
| MH-8429                                                            | 320670    | ARCHIVO MODULAR 3 GAVETAS           | 26/11/2013 | 11/11/2013 | 6,106.50            | 6,105.50            | 1.00               |
| MH-11103                                                           | 390808    | CALCULADORA                         | 5/8/2016   | 2/8/2016   | 2,357.64            | 2,336.99            | 20.65              |
| MH-11551                                                           | 391342    | SILLON EJECUTIVO                    | 31/7/2017  | 27/7/2017  | 18,416.43           | 16,420.42           | 1,996.01           |
| MH-11552                                                           | 391343    | SILLON EJECUTIVO                    | 31/7/2017  | 27/7/2017  | 18,416.42           | 16,420.41           | 1,996.01           |
| MH-12197                                                           | 391926    | CPU                                 | 2/4/2018   | 28/12/2017 | 52,734.20           | 52,733.20           | 1.00               |
| MH-12534                                                           | 632232    | SILLON EJECUTIVO CON REPOSO DE CABE | 26/7/2018  | 2/7/2018   | 10,472.50           | 8,377.20            | 2,095.30           |
| MH-14068                                                           | 633478    | SILLA SEMI EJECUTIVA                | 5/3/2019   | 27/12/2018 | 17,700.00           | 13,274.24           | 4,425.76           |
| MH-14069                                                           | 633479    | SILLA SEMI EJECUTIVA                | 5/3/2019   | 27/12/2018 | 17,700.00           | 13,274.24           | 4,425.76           |
| MH-14160                                                           | 633570    | CPU                                 | 23/8/2012  | 15/3/2019  | 43,355.26           | 3,939.18            | 3,359.28           |
| MH-14710                                                           | 634104    | COUNTER DE DOS (2) PUESTO DE TRABAJ | 31/5/2019  | 15/5/2019  | 73,455.00           | 52,642.03           | 20,812.97          |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                         | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-14719                                                       | 634113    | ARCHIVO MODULAR                     | 31/5/2019  | 15/5/2019  | 7,965.00          | 5,707.53            | 2,257.47           |
| MH-14720                                                       | 634114    | ARCHIVO ESTANTE CON PUERTAS         | 31/5/2019  | 15/5/2019  | 38,999.00         | 27,948.56           | 11,050.44          |
| MH-14800                                                       | 634193    | SILLÓN EJECUTIVO                    | 16/9/2019  | 5/8/2019   | 12,390.00         | 8,569.05            | 3,820.95           |
| MH-18244                                                       | 773017    | SUMADORA                            | 18/10/2021 | 6/10/2021  | 4,400.00          | 2,089.52            | 2,310.48           |
| MH-18245                                                       | 773018    | SUMADORA                            | 18/10/2021 | 6/10/2021  | 4,400.00          | 2,089.52            | 2,310.48           |
| MH-18246                                                       | 773019    | SUMADORA                            | 18/10/2021 | 6/10/2021  | 4,400.00          | 2,089.52            | 2,310.48           |
| MH-19303                                                       | 820485    | EXTINTOR DE 10 LIBRAS (ABC)         | 31/10/2022 | 13/9/2022  | 5,752.31          | 4,409.33            | 1,342.98           |
| MH-19728                                                       | 832751    | SILLON EN MALLA LG 8018 (SILLON EN  | 17/5/2023  | 8/5/2023   | 14,927.00         | 4,726.57            | 10,200.43          |
| MH-19759                                                       | 832782    | SILLON EN MALLA LG 8018 (SILLON EN  | 17/5/2023  | 8/5/2023   | 14,927.00         | 4,726.57            | 10,200.43          |
| MH-20235                                                       | 967454    | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00         | 8,199.33            | 2,343.67           |
| MH-20253                                                       | 967472    | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00         | 8,199.33            | 2,343.67           |
| MH-20271                                                       | 967490    | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00         | 8,199.33            | 2,343.67           |
| MH-20439                                                       | 967658    | MODULO ARCHIVO DE 3 GAVETAS         | 10/4/2024  | 26/2/2024  | 7,021.00          | 1,638.00            | 5,383.00           |
| MH-20440                                                       | 967659    | MODULO ARCHIVO DE 3 GAVETAS         | 10/4/2024  | 26/2/2024  | 7,021.00          | 1,638.00            | 5,383.00           |
| MH-20564                                                       | 967783    | MESA DE CONFERENCIA PARA 8 PERSONAS | 11/4/2024  | 26/2/2024  | 81,302.00         | 18,970.23           | 62,331.77          |
| MH-20565                                                       | 967784    | MESA DE CONFERENCIA PARA 8 PERSONAS | 11/4/2024  | 26/2/2024  | 81,302.00         | 18,970.23           | 62,331.77          |
| MH- 20601                                                      | 967820    | ADQUISICION DE EQUIPO AIRWAVES DE O | 14/6/2024  | 19/4/2024  | 69,614.10         | 15,082.84           | 54,531.26          |
| <b>SubTotal: ALMACÉN Y SUMINISTRO (COCINA) (1ER PISO)</b>      |           |                                     |            |            | <b>162,364.99</b> | <b>143,708.34</b>   | <b>18,656.65</b>   |
| MH-24469                                                       | 1259296   | ESTUFA ELECTRICA 2 HORNILLAS CONEX  | 28/5/2026  | 21/5/2026  | 4,484.00          | 0.0000              | 4,484.00           |
| MH-3816                                                        | 298623    | CREDENZA EN FORMICA 2 PUERTAS 35*16 | 18/12/2012 | 17/1/2011  | 85,816.80         | 85,815.80           | 1.00               |
| MH-6489                                                        | 303308    | GAVINETE DE PISO DE 4 EN FORMICA    | 17/9/2012  | 3/8/2010   | 13,600.00         | 13,599.00           | 1.00               |
| MH-6431                                                        | 304837    | GABINETE 4 PUERTAS                  | 26/7/2013  | 4/11/2009  | 11,500.00         | 11,499.00           | 1.00               |
| MH-11451                                                       | 390885    | BEBEDERO                            | 15/11/2016 | 2/11/2016  | 14,015.80         | 13,547.64           | 468.16             |
| MH-15559                                                       | 634759    | MICROONDA                           | 3/1/2020   | 27/12/2019 | 16,995.00         | 11,046.09           | 5,948.91           |
| MH-16109                                                       | 753433    | NEVERA EJECUTIVA                    | 25/8/2020  | 17/6/2020  | 10,595.00         | 6,356.40            | 4,238.60           |
| MH-19218                                                       | 820411    | EXTRACTOR DE AIRE 8 DE PARED PLAST  | 14/9/2022  | 30/8/2022  | 2,572.40          | 985.70              | 1,586.70           |
| MH-19787                                                       | 832810    | ESTUFA DE MESA ELECTRICA DOS HORNIL | 17/5/2023  | 16/5/2023  | 2,785.99          | 858.70              | 1,927.29           |
| <b>SubTotal: ALMACÉN Y SUMINISTRO (ENCARGADA/O) (1ER PISO)</b> |           |                                     |            |            | <b>256,849.84</b> | <b>95,261.13</b>    | <b>161,588.71</b>  |
| MH- 21669                                                      | 1040833   | SILLON OPERATIVO ERGONOMICO EN TELA | 19/11/2024 | 11/10/2024 | 17,464.00         | 3,056.03            | 14,407.98          |
| MH-0742                                                        | 298995    | OBRA DE ARTE 30 X 40                | 14/5/2012  | 27/11/2009 | 93,990.00         | 0.00                | 93,990.00          |
| MH-4118                                                        | 301016    | ESCRITORIO EN MADERA CON RETORNO    | 14/12/2012 | 14/5/2012  | 76,107.14         | 76,106.14           | 1.00               |
| MH-2695                                                        | 306756    | OBRA DE ARTE 24*30                  | 15/2/2013  | 2/2/2012   | 22,968.00         | 0.00                | 22,968.00          |
| MH-2702                                                        | 306767    | OBRA DE ARTE 30*24                  | 15/2/2013  | 2/2/2012   | 22,968.00         | 0.00                | 22,968.00          |
| MH-10712                                                       | 364936    | MAQUINA SUMADORA                    | 18/11/2015 | 2/11/2015  | 1,800.00          | 1,799.00            | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| MH-12562                                                            | 632234    | CREDENZA DE 2 PUERTAS 16*32*30      | 26/7/2018  | 2/7/2018   | 6,212.70            | 4,969.35            | 1,243.35            |
| MH-16835                                                            | 754159    | SILLA DE VISITA                     | 26/10/2020 | 9/6/2020   | 7,670.00            | 4,665.31            | 3,004.69            |
| MH-16836                                                            | 754160    | SILLA DE VISITA                     | 26/10/2020 | 9/6/2020   | 7,670.00            | 4,665.31            | 3,004.69            |
| <b>SubTotal: ALMACÉN Y SUMINISTRO ACTIVOS NUEVO CODIFICADO (1ER</b> |           |                                     |            |            | <b>2,643,692.62</b> | <b>702,125.27</b>   | <b>1,941,567.35</b> |
| MH-21679                                                            | 1040843   | CPU (COMPUTADOR DELL OPTIPLEX 7010  | 27/11/2024 | 19/11/2024 | 73,927.00           | 39,016.50           | 34,910.50           |
| MH-21680                                                            | 1040844   | CPU (COMPUTADOR DELL OPTIPLEX 7010  | 26/11/2024 | 19/11/2024 | 73,927.00           | 39,016.50           | 34,910.50           |
| MH-21688                                                            | 1040852   | CPU (COMPUTADOR DELL OPTIPLEX 7010  | 28/11/2024 | 19/11/2024 | 73,927.00           | 39,016.50           | 34,910.50           |
| MH-21693                                                            | 1040857   | CPU (COMPUTADOR DELL OPTIPLEX 7010  | 27/11/2024 | 19/11/2024 | 73,927.00           | 39,016.50           | 34,910.50           |
| MH-21706                                                            | 1040870   | MONITOR (DELL P2425H DE 24 PULGADA  | 27/11/2024 | 19/11/2024 | 13,570.00           | 7,161.42            | 6,408.58            |
| MH-21713                                                            | 1040877   | MONITOR (DELL P2425H DE 24 PULGADA  | 27/11/2024 | 19/11/2024 | 13,570.00           | 7,161.42            | 6,408.58            |
| MH-21717                                                            | 1040881   | MONITOR (DELL P2425H DE 24 PULGADA  | 27/11/2024 | 19/11/2024 | 13,570.00           | 7,161.42            | 6,408.58            |
| MH-21800                                                            | 1040964   | CORTINA DE AIRE 36- 1700 M3/H       | 16/5/2025  | 8/4/2025   | 9,934.42            | 1,241.68            | 8,692.74            |
| MH-21803                                                            | 1040967   | CORTINA DE AIRE 48- 2,100 M3/H      | 16/5/2025  | 8/4/2025   | 12,808.90           | 1,600.99            | 11,207.91           |
| MH-21804                                                            | 1040968   | CORTINA DE AIRE 48- 2,100 M3/H      | 16/5/2025  | 8/4/2025   | 12,808.90           | 1,600.99            | 11,207.91           |
| MH-21805                                                            | 1040969   | CORTINA DE AIRE 48- 2,100 M3/H      | 16/5/2025  | 8/4/2025   | 12,808.90           | 1,600.99            | 11,207.91           |
| MH-21806                                                            | 1040970   | CORTINA DE AIRE 48- 2,100 M3/H      | 16/5/2025  | 8/4/2025   | 12,808.90           | 1,600.99            | 11,207.91           |
| MH-21807                                                            | 1040971   | CORTINA DE AIRE 48- 2,100 M3/H      | 16/5/2025  | 8/4/2025   | 12,808.90           | 1,600.99            | 11,207.91           |
| MH-21808                                                            | 1040972   | CORTINA DE AIRE 48- 2,100 M3/H      | 19/5/2025  | 8/4/2025   | 12,808.90           | 1,600.99            | 11,207.91           |
| MH-21809                                                            | 1040973   | CORTINA DE AIRE 48- 2,100 M3/H      | 16/5/2025  | 8/4/2025   | 12,808.90           | 1,600.99            | 11,207.91           |
| MH-21810                                                            | 1040974   | CORTINA DE AIRE 48- 2,100 M3/H      | 19/5/2025  | 8/4/2025   | 12,808.90           | 1,600.99            | 11,207.91           |
| MH-21811                                                            | 1040975   | CORTINA DE AIRE 48- 2,100 M3/H      | 16/5/2025  | 8/4/2025   | 12,808.90           | 1,600.99            | 11,207.91           |
| MH-21812                                                            | 1040976   | CORTINA DE AIRE 48- 2,100 M3/H      | 16/5/2025  | 8/4/2025   | 12,808.90           | 1,600.99            | 11,207.91           |
| MH-21813                                                            | 1040977   | CORTINA DE AIRE 48- 2,100 M3/H      | 16/5/2025  | 8/4/2025   | 12,808.90           | 1,600.99            | 11,207.91           |
| MH-21851                                                            | 1258897   | CAMARA WEB LOGITECH BRIO 100 FULL W | 12/8/2025  | 5/8/2025   | 5,687.99            | 1,042.61            | 4,645.38            |
| MH-21852                                                            | 1258898   | CAMARA WEB LOGITECH BRIO 100 FULL W | 12/8/2025  | 5/8/2025   | 5,687.99            | 1,042.61            | 4,645.38            |
| MH-21853                                                            | 1258899   | CAMARA WEB LOGITECH BRIO 100 FULL W | 13/8/2025  | 5/8/2025   | 5,687.99            | 1,042.61            | 4,645.38            |
| MH-21854                                                            | 1258900   | CAMARA WEB LOGITECH BRIO 100 FULL W | 13/8/2025  | 5/8/2025   | 5,687.99            | 1,042.61            | 4,645.38            |
| MH-21855                                                            | 1258901   | CAMARA WEB LOGITECH BRIO 100 FULL W | 13/8/2025  | 5/8/2025   | 5,687.99            | 1,042.61            | 4,645.38            |
| MH-21858                                                            | 1258904   | CAMARA WEB LOGITECH BRIO 100 FULL W | 13/8/2025  | 5/8/2025   | 5,687.99            | 1,042.61            | 4,645.38            |
| MH-21859                                                            | 1258905   | CAMARA WEB LOGITECH BRIO 100 FULL W | 13/8/2025  | 5/8/2025   | 5,687.99            | 1,042.61            | 4,645.38            |
| MH-21865                                                            | 1258911   | CAMARA WEB LOGITECH BRIO 100 FULL W | 13/8/2025  | 5/8/2025   | 5,687.99            | 1,042.61            | 4,645.38            |
| MH-21866                                                            | 1258912   | CAMARA WEB LOGITECH BRIO 100 FULL W | 13/8/2025  | 5/8/2025   | 5,687.99            | 1,042.61            | 4,645.38            |
| MH-21873                                                            | 1258919   | ESTUFA ELECTRICA (2 HORNILLAS )     | 12/8/2025  | 6/8/2025   | 1,298.00            | 118.89              | 1,179.11            |
| MH-21874                                                            | 1258920   | ESTUFA ELECTRICA (2 HORNILLAS )     | 12/8/2025  | 6/8/2025   | 1,298.00            | 118.89              | 1,179.11            |
| MH-21875                                                            | 1258921   | ESTUFA ELECTRICA (2 HORNILLAS )     | 12/8/2025  | 6/8/2025   | 1,298.00            | 118.89              | 1,179.11            |



## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-21876 | 1258922   | ESTUFA ELECTRICA (2 HORNILLAS )     | 12/8/2025  | 6/8/2025   | 1,298.00          | 118.89              | 1,179.11           |
| MH-24144 | 1259049   | TV SMART DE 75 PULGADAS (TELEVISOR) | 17/9/2025  | 3/9/2025   | 95,346.79         | 15,890.97           | 79,455.83          |
| MH-24147 | 1259052   | TANQUE PRECARGADO DE 120GLS DE FIB  | 17/9/2025  | 5/9/2025   | 132,160.00        | 22,026.50           | 110,133.50         |
| MH-24148 | 1259053   | TANQUE PRECARGADO DE 120GLS DE FIB  | 17/9/2025  | 5/9/2025   | 132,160.00        | 22,026.50           | 110,133.50         |
| MH-24149 | 1259054   | TANQUE PRECARGADO DE 120GLS DE FIB  | 17/9/2025  | 5/9/2025   | 132,160.00        | 22,026.50           | 110,133.50         |
| MH-24150 | 1259055   | TANQUE PRECARGADO DE 120GLS DE FIB  | 17/9/2025  | 5/9/2025   | 132,160.00        | 22,026.50           | 110,133.50         |
| MH-24196 | 1259101   | MAQUINA PARA HACER ETIQUETAS        | 3/11/2025  | 30/10/2025 | 4,720.00          | 314.60              | 4,405.40           |
| MH-24197 | 1259102   | MAQUINA PARA HACER ETIQUETAS        | 30/10/2025 | 30/10/2025 | 4,720.00          | 314.60              | 4,405.40           |
| MH-24199 | 1259104   | HIDRO LAVADORA 1900 PSI             | 5/12/2025  | 5/11/2025  | 10,090.18         | 672.61              | 9,417.57           |
| MH-24272 | 1259108   | SCANNER HP SCANJET FLOW N7000 75PPM | 3/12/2025  | 20/11/2025 | 66,778.71         | 12,984.55           | 53,794.16          |
| MH-24296 | 1259132   | ARCHIVO AEREO EN MELAMINA CON (3) P | 18/12/2025 | 10/12/2025 | 5,262.21          | 306.90              | 4,955.31           |
| MH-24297 | 1259133   | ARCHIVO AEREO EN MELAMINA CON (3) P | 18/12/2025 | 10/12/2025 | 5,262.21          | 306.90              | 4,955.31           |
| MH-24298 | 1259134   | ARCHIVO AEREO EN MELAMINA CON (3) P | 18/12/2025 | 10/12/2025 | 5,262.21          | 306.90              | 4,955.31           |
| MH-24299 | 1259135   | ARCHIVO AEREO EN MELAMINA CON (3) P | 18/12/2025 | 10/12/2025 | 5,262.21          | 306.90              | 4,955.31           |
| MH-24300 | 1259136   | ARCHIVO AEREO EN MELAMINA CON (3) P | 18/12/2025 | 10/12/2025 | 5,262.21          | 306.90              | 4,955.31           |
| MH-24301 | 1259137   | ARCHIVO AEREO EN MELAMINA CON (3) P | 18/12/2025 | 10/12/2025 | 5,262.21          | 306.90              | 4,955.31           |
| MH-24302 | 1259138   | ARCHIVO AEREO EN MELAMINA CON (3) P | 18/12/2025 | 10/12/2025 | 5,262.21          | 306.90              | 4,955.31           |
| MH-24303 | 1259139   | ARCHIVO AEREO EN MELAMINA CON (3) P | 18/12/2025 | 10/12/2025 | 5,262.21          | 306.90              | 4,955.31           |
| MH-24470 | 1259297   | DESHUMIFICADOR FRIGIDAIRE FFD3450W1 | 28/5/2026  | 21/5/2026  | 36,532.80         | 0.0000              | 36,532.80          |
| MH-24474 | 1259301   | DESHUMIFICADOR FRIGIDAIRE FFD3450W1 | 28/5/2026  | 21/5/2026  | 36,532.80         | 0.0000              | 36,532.80          |
| MH-24475 | 1259302   | DESHUMIFICADOR FRIGIDAIRE FFD3450W1 | 28/5/2026  | 21/5/2026  | 36,532.80         | 0.0000              | 36,532.80          |
| MH-24476 | 1259303   | ESCALERA 2B DOMES 6" ALUMINIO INCO  | 28/5/2026  | 21/5/2026  | 6,195.00          | 0.0000              | 6,195.00           |
| MH-24477 | 1259304   | ESCALERA 2B DOMES 6" ALUMINIO INCO  | 28/5/2026  | 21/5/2026  | 6,195.00          | 0.0000              | 6,195.00           |
| MH-24478 | 1259305   | ESTUFA ELECTRICA 2 HORNILLAS CONEX  | 28/5/2026  | 21/5/2026  | 4,484.00          | 0.0000              | 4,484.00           |
| MH-24514 | 1259341   | BEBEDERO GRS DA-BO3T-S (DISPENSADOR | 11/6/2026  | 2/6/2026   | 12,591.00         | 0.0000              | 12,591.00          |
| MH-15092 | 634493    | COMPRESOR CONVENSIONAL 10 TONELADA  | 19/8/2019  | 25/5/2019  | 100,300.00        | 100,299.00          | 1.00               |
| MH-17597 | 744364    | EXTRACTOR DE AIRE PARA BAÑO (6)     | 26/2/2021  | 18/12/2020 | 2,655.00          | 1,459.70            | 1,195.30           |
| MH-17586 | 764353    | EXTRACTOR DE AIRE PARA BAÑO (4)     | 26/2/2021  | 18/12/2020 | 1,221.30          | 671.16              | 550.14             |
| MH-17587 | 764354    | EXTRACTOR DE AIRE PARA BAÑO (4)     | 26/2/2021  | 18/12/2020 | 1,221.30          | 671.16              | 550.14             |
| MH-17589 | 764356    | EXTRACTOR DE AIRE PARA BAÑO (4)     | 26/2/2021  | 18/12/2020 | 1,221.30          | 671.16              | 550.14             |
| MH-17590 | 764357    | EXTRACTOR DE AIRE PARA BAÑO (4)     | 26/2/2021  | 18/12/2020 | 1,221.30          | 671.16              | 550.14             |
| MH-17591 | 764358    | EXTRACTOR DE AIRE PARA BAÑO (4)     | 26/2/2021  | 18/12/2020 | 1,221.30          | 671.16              | 550.14             |
| MH-17592 | 764359    | EXTRACTOR DE AIRE PARA BAÑO (4)     | 26/2/2021  | 18/12/2020 | 1,221.30          | 671.16              | 550.14             |
| MH-17593 | 764360    | EXTRACTOR DE AIRE PARA BAÑO (4)     | 26/2/2021  | 18/12/2020 | 1,221.30          | 671.16              | 550.14             |
| MH-17594 | 764361    | EXTRACTOR DE AIRE PARA BAÑO (4)     | 26/2/2021  | 18/12/2020 | 1,221.30          | 671.16              | 550.14             |
| MH-17595 | 764363    | EXTRACTOR DE AIRE PARA BAÑO (4)     | 26/2/2021  | 18/12/2020 | 1,221.30          | 671.16              | 550.14             |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código    | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-17596  | 764363    | EXTRACTOR DE AIRE PARA BAÑO (6)     | 26/2/2021  | 18/12/2020 | 2,655.00          | 1,459.70            | 1,195.30           |
| MH-17599  | 764366    | EXTRACTOR DE AIRE PARA BAÑO (6)     | 26/2/2021  | 18/12/2020 | 2,655.00          | 1,459.70            | 1,195.30           |
| MH-17602  | 764369    | EXTRACTOR DE AIRE PARA BAÑO (6)     | 26/2/2021  | 18/12/2020 | 2,655.00          | 1,459.70            | 1,195.30           |
| MH-17605  | 764372    | EXTRACTOR DE AIRE PARA BAÑO (6)     | 26/2/2021  | 18/12/2020 | 2,655.00          | 1,459.70            | 1,195.30           |
| MH-17607  | 764374    | EXTRACTOR DE AIRE PARA BAÑO (6)     | 26/2/2021  | 18/12/2020 | 2,655.00          | 1,459.70            | 1,195.30           |
| MH-18386  | 773159    | CARRO DE DESPACHO DE 2 NIVELES      | 30/4/2025  | 14/4/2025  | 32,464.74         | 2,028.98            | 30,435.76          |
| MH-18393  | 803567    | CARRO DE DESPACHO DE 2 NIVELES      | 30/4/2025  | 14/4/2025  | 32,464.74         | 2,028.98            | 30,435.76          |
| MH-18402  | 803576    | CARRO DE DESPACHO DE 2 NIVELES      | 30/4/2025  | 14/4/2025  | 32,464.73         | 2,028.98            | 30,435.75          |
| MH-19228  | 820421    | ESCALERA 2B DOMESTICA 3" ALUMINIO   | 28/5/2026  | 21/5/2026  | 4,118.20          | 0.0000              | 4,118.20           |
| MH-19229  | 820422    | ESCALERA 2B DOMESTICA 3" ALUMINIO   | 28/5/2026  | 21/5/2026  | 4,118.20          | 0.0000              | 4,118.20           |
| MH-19230  | 820423    | ESTUFA ELECTRICA 2 HORNILLAS CONEX  | 28/5/2026  | 21/5/2026  | 4,484.00          | 0.0000              | 4,484.00           |
| MH-19231  | 820424    | ESTUFA ELECTRICA 2 HORNILLAS CONEX  | 28/5/2026  | 21/5/2026  | 4,484.00          | 0.0000              | 4,484.00           |
| MH-19232  | 820425    | ESTUFA ELECTRICA 2 HORNILLAS CONEX  | 28/5/2026  | 21/5/2026  | 4,484.00          | 0.0000              | 4,484.00           |
| MH-19234  | 820427    | ESTUFA ELECTRICA 2 HORNILLAS CONEX  | 28/5/2026  | 21/5/2026  | 4,484.00          | 0.0000              | 4,484.00           |
| MH-19383  | 820565    | MINI PC K3-C7 (INCLUYE SOPORTE ANUA | 19/12/2022 | 9/12/2022  | 55,267.34         | 19,803.77           | 35,463.57          |
| MH-19645  | 820827    | CORTADORA DE CESPED DE LOS JARDINES | 14/4/2023  | 31/3/2023  | 18,284.10         | 5,942.00            | 12,342.10          |
| MH-19783  | 832806    | ESTUFA DE MESA ELECTRICA DOS HORNIL | 17/5/2023  | 16/5/2023  | 2,785.99          | 858.70              | 1,927.29           |
| MH- 20083 | 833425    | NEVERA EJECUTIVA                    | 6/3/2024   | 4/3/2024   | 24,780.00         | 5,781.76            | 18,998.24          |
| MH- 20131 | 833473    | NEVERA EJECUTIVA                    | 6/3/2024   | 4/3/2024   | 24,780.00         | 5,781.76            | 18,998.24          |
| MH- 20132 | 833474    | MICROONDA CON PANEL DIGITAL 1.1 PIE | 6/3/2024   | 4/3/2024   | 13,924.00         | 3,248.70            | 10,675.30          |
| MH-20136  | 833478    | UPS VERTIV LIEBERT GXT5 ONLINE (60  | 5/3/2024   | 20/2/2024  | 190,928.72        | 44,549.80           | 146,378.92         |
| MH-20281  | 967500    | UPS VERTIV LIEBERT GXT5 ONLINE (60  | 5/3/2024   | 20/2/2024  | 190,928.72        | 44,549.80           | 146,378.92         |
| MH-20297  | 967526    | MESA RESTANGULAR PLEGABLE (EN POLIE | 1/3/2024   | 26/2/2024  | 14,228.44         | 3,319.74            | 10,908.70          |
| MH-20298  | 967527    | MESA RESTANGULAR PLEGABLE (EN POLIE | 1/3/2024   | 26/2/2024  | 14,228.44         | 3,319.74            | 10,908.70          |
| MH-20299  | 967528    | MESA RESTANGULAR PLEGABLE (EN POLIE | 1/3/2024   | 26/2/2024  | 14,228.44         | 3,319.74            | 10,908.70          |
| MH-20300  | 967529    | MESA RESTANGULAR PLEGABLE (EN POLIE | 1/3/2024   | 26/2/2024  | 14,228.44         | 3,319.74            | 10,908.70          |
| MH-20301  | 967530    | MESA RESTANGULAR PLEGABLE (EN POLIE | 1/3/2024   | 26/2/2024  | 14,228.44         | 3,319.74            | 10,908.70          |
| MH-20302  | 967531    | MESA RESTANGULAR PLEGABLE (EN POLIE | 1/3/2024   | 26/2/2024  | 14,228.44         | 3,319.74            | 10,908.70          |
| MH-20303  | 967532    | MESA RESTANGULAR PLEGABLE (EN POLIE | 1/3/2024   | 26/2/2024  | 14,228.44         | 3,319.74            | 10,908.70          |
| MH-20304  | 967533    | MESA RESTANGULAR PLEGABLE (EN POLIE | 1/3/2024   | 26/2/2024  | 14,228.44         | 3,319.74            | 10,908.70          |
| MH-20305  | 967534    | MESA RESTANGULAR PLEGABLE (EN POLIE | 1/3/2024   | 26/2/2024  | 14,228.44         | 3,319.74            | 10,908.70          |
| MH- 20347 | 967566    | CAJA DE SEGURIDAD ELECTRONICA CANNO | 11/3/2024  | 23/2/2024  | 37,760.00         | 8,810.43            | 28,949.57          |
| MH-20351  | 967570    | TELEVISOR SMART SAMSUNG 75 PULGADA  | 5/4/2024   | 3/4/2024   | 99,993.75         | 44,996.74           | 54,997.01          |
| MH-20372  | 967591    | UPS VERTIV LIEBERT LIBERT PSL LINE  | 15/3/2024  | 6/3/2024   | 7,740.68          | 1,805.92            | 5,934.76           |
| MH-20373  | 967592    | UPS VERTIV LIEBERT LIBERT PSL LINE  | 15/3/2024  | 6/3/2024   | 7,740.68          | 1,805.92            | 5,934.76           |
| MH-20374  | 967593    | UPS VERTIV LIEBERT LIBERT PSL LINE  | 15/3/2024  | 6/3/2024   | 7,740.68          | 1,805.92            | 5,934.76           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                     | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.    | Deprec. Acum. RD\$. | Valor Libros RD\$.   |
|------------------------------------------------------------|-----------|-------------------------------------|------------|------------|----------------------|---------------------|----------------------|
| MH-20376                                                   | 967595    | UPS VERTIV LIEBERT LIBERT PSL LINE  | 15/3/2024  | 6/3/2024   | 7,740.68             | 1,805.92            | 5,934.76             |
| MH-20377                                                   | 967596    | UPS VERTIV LIEBERT LIBERT PSL LINE  | 15/3/2024  | 6/3/2024   | 7,740.68             | 1,805.92            | 5,934.76             |
| MH-20378                                                   | 967597    | UPS VERTIV LIEBERT LIBERT PSL LINE  | 15/3/2024  | 6/3/2024   | 7,740.68             | 1,805.92            | 5,934.76             |
| MH-20379                                                   | 967598    | UPS VERTIV LIEBERT LIBERT PSL LINE  | 15/3/2024  | 6/3/2024   | 7,740.68             | 1,805.92            | 5,934.76             |
| MH-20380                                                   | 967599    | UPS VERTIV LIEBERT LIBERT PSL LINE  | 15/3/2024  | 6/3/2024   | 7,740.68             | 1,805.92            | 5,934.76             |
| MH-20381                                                   | 967600    | UPS VERTIV LIEBERT LIBERT PSL LINE  | 15/3/2024  | 6/3/2024   | 7,740.68             | 1,805.92            | 5,934.76             |
| MH-20382                                                   | 967601    | UPS VERTIV LIEBERT LIBERT PSL LINE  | 15/3/2024  | 6/3/2024   | 7,740.70             | 1,805.93            | 5,934.77             |
| MH- 20390                                                  | 967609    | MICROONDA CON PANEL DIGITAL 1.1 PIE | 6/3/2024   | 4/3/2024   | 13,924.00            | 3,248.70            | 10,675.30            |
| MH- 20396                                                  | 967615    | ESTUFA DE MESA ELECTRICA DE (2 HO   | 6/3/2024   | 4/3/2024   | 2,529.92             | 590.08              | 1,939.84             |
| MH-20456                                                   | 967675    | TRITURADORA DE PAPEL (18 HOJAS)     | 11/4/2024  | 26/2/2024  | 38,232.00            | 8,920.56            | 29,311.44            |
| MH-20457                                                   | 967676    | TRITURADORA DE PAPEL (18 HOJAS)     | 11/4/2024  | 26/2/2024  | 38,232.00            | 8,920.56            | 29,311.44            |
| <b>SubTotal: ARCHIVO CENTRAL (3ER PISO)</b>                |           |                                     |            |            | <b>171,265.01</b>    | <b>171,260.01</b>   | <b>5.00</b>          |
| MH-4755                                                    | 297021    | GAVINETE AEREO DE 1 METRO           | 9/4/2013   | 23/4/2008  | 40,778.41            | 40,777.41           | 1.00                 |
| MH-6230                                                    | 300741    | ESTACION DE TRABAJO CON GABINETE AE | 25/7/2012  | 2/3/2008   | 61,780.00            | 61,779.00           | 1.00                 |
| MH-6150                                                    | 301053    | ESCRITORIO                          | 23/8/2013  | 2/5/2007   | 21,426.60            | 21,425.60           | 1.00                 |
| MH-6151                                                    | 301054    | CUBICULO CON GAB.AEREO              | 22/8/2013  | 26/4/2008  | 43,800.00            | 43,799.00           | 1.00                 |
| MH-7435                                                    | 306962    | GABINETE AEREO                      | 1/1/1900   | 8/5/2008   | 3,480.00             | 3,479.00            | 1.00                 |
| <b>SubTotal: ARCHIVO DE HIDROCARBURO (3ER PISO)</b>        |           |                                     |            |            | <b>1,300.00</b>      | <b>1,299.00</b>     | <b>1.00</b>          |
| MH-8030                                                    | 304567    | TELEFONO                            | 23/8/2012  | 10/2/2006  | 1,300.00             | 1,299.00            | 1.00                 |
| <b>SubTotal: ARCHIVO DE JURÍDICA (3ER PISO)</b>            |           |                                     |            |            | <b>2,376,489.16</b>  | <b>576,697.02</b>   | <b>1,799,792.14</b>  |
| MH-21665                                                   | 1040829   | (ARCHIVO) SISTEMA DE ALMACENAMIENTO | 16/10/2024 | 2/5/2024   | 2,297,601.60         | 497,813.46          | 1,799,788.14         |
| MH-4940                                                    | 298047    | MONITOR                             | 17/4/2012  | 15/2/2012  | 36,540.00            | 36,539.00           | 1.00                 |
| MH-0880                                                    | 298448    | SILLA PARA VISITA EN MADERA Y METAL | 15/5/2012  | 20/3/2009  | 10,075.00            | 10,074.00           | 1.00                 |
| MH-0906                                                    | 298517    | ESCRITORIO EN FORMICA Y METAL PEQUE | 15/5/2012  | 20/3/2009  | 28,645.00            | 28,644.00           | 1.00                 |
| MH-0860                                                    | 298579    | UPS APC DE 550VA                    | 1/1/1900   | 29/4/2009  | 3,627.56             | 3,626.56            | 1.00                 |
| <b>SubTotal: ARCHIVO DE POLITICA TRIBUTARIA (3ER PISO)</b> |           |                                     |            |            | <b>14,123,504.50</b> | <b>3,274,063.87</b> | <b>10,849,440.63</b> |
| MH-21659                                                   | 1040823   | (ARCHIVO) SISTEMA DE ALMACENAMIENTO | 16/10/2024 | 2/5/2024   | 13,734,761.04        | 2,975,864.67        | 10,758,896.37        |
| MH-1240                                                    | 297682    | CREDENZA 2PUERTAS EN FORMICA 35X17X | 18/6/2012  | 4/11/2011  | 65,250.00            | 65,249.00           | 1.00                 |
| MH-1241                                                    | 297683    | CREDENZA 2PUERTAS EN FORMICA 35X17X | 18/6/2012  | 4/11/2011  | 65,250.00            | 65,249.00           | 1.00                 |
| MH-5073                                                    | 297737    | ARMARIO METALICO DE 2 PUERTAS       | 1/1/1900   | 5/11/2008  | 8,236.00             | 8,235.00            | 1.00                 |
| MH-5092                                                    | 297762    | ESCALERA DE TIJERA DE FIBRA DE VIDR | 15/2/2013  | 12/2/2008  | 4,200.00             | 4,199.00            | 1.00                 |
| MH-3882                                                    | 298113    | ARCHIVO 3 GAVETAS EN METAL          | 9/11/2012  | 23/12/2010 | 4,000.00             | 3,999.00            | 1.00                 |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|-----------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| MH-0548                                             | 298881    | SUMADORA                            | 3/5/2012   | 26/4/2006  | 2,726.00            | 2,725.00            | 1.00                |
| MH-0524                                             | 298893    | CREDENZA DE 3 GAVETAS EN MADERA     | 3/5/2012   | 26/4/2006  | 65,250.00           | 65,249.00           | 1.00                |
| MH-2308                                             | 300206    | NEVERA EJECUTIVA AVANTI             | 3/10/2012  | 3/8/2012   | 9,697.60            | 9,696.60            | 1.00                |
| MH-3092                                             | 304184    | SILLA PARA VISITA RESPALDO BAJO EN  | 11/10/2012 | 2/2/2012   | 14,727.82           | 14,726.82           | 1.00                |
| MH-7525                                             | 308332    | SACAPUNTA ELECTRICO                 | 28/9/2009  | 22/9/2009  | 867.10              | 866.10              | 1.00                |
| MH-13141                                            | 632591    | TELEFONO CISCO (7821)               | 31/10/2018 | 20/11/2017 | 24,290.84           | 24,289.84           | 1.00                |
| MH-14785                                            | 634178    | ASIENTO SEMI EJECUTIVO (SILLA )     | 16/9/2019  | 6/6/2019   | 12,390.00           | 8,775.54            | 3,614.46            |
| MH-20409                                            | 967628    | ESCRITORIO CON BASE METALICA TOPE D | 10/4/2024  | 26/2/2024  | 21,122.00           | 4,928.23            | 16,193.77           |
| MH-20434                                            | 967653    | ESCRITORIO CON BASE METALICA TOPE D | 10/4/2024  | 26/2/2024  | 21,122.00           | 4,928.23            | 16,193.77           |
| MH- 20585                                           | 967804    | ADQUISICION DE EQUIPO AIRWAVES DE O | 13/6/2024  | 19/4/2024  | 69,614.10           | 15,082.84           | 54,531.26           |
| <b>SubTotal: ARCHIVO DEUDA PUBLICA (7MO HUACAL)</b> |           |                                     |            |            | <b>36,702.84</b>    | <b>36,700.84</b>    | <b>2.00</b>         |
| MH-5551                                             | 298529    | MONITOR                             | 1/1/1900   | 23/5/2008  | 30,106.64           | 30,105.64           | 1.00                |
| MH-9364                                             | 329995    | MESA PLEGABLE PLASTICA              | 9/10/2014  | 10/7/2014  | 6,596.20            | 6,595.20            | 1.00                |
| <b>SubTotal: ARCHIVO FINANCIERO (3ER PISO)</b>      |           |                                     |            |            | <b>5,300,069.79</b> | <b>1,266,929.33</b> | <b>4,033,140.46</b> |
| MH-21664                                            | 1040828   | (ARCHIVO) SISTEMA DE ALMACENAMIENTO | 16/10/2024 | 2/5/2024   | 5,084,856.00        | 1,101,718.58        | 3,983,137.42        |
| MH-4539                                             | 297627    | SILLA SECRETARIAL SACHA             | 20/7/2012  | 2/2/2012   | 7,728.47            | 7,727.47            | 1.00                |
| MH-0623                                             | 298058    | SILLA RESP.BAJO EN PIEL Y TELA      | 11/5/2012  | 26/4/2006  | 31,120.63           | 31,119.63           | 1.00                |
| MH-0791                                             | 298923    | CREDENZA 24*24*48 EN MADERA DE 1 PU | 14/5/2012  | 27/11/2009 | 28,300.00           | 28,299.00           | 1.00                |
| MH-2027                                             | 304345    | TRAMO 5 DIVISIONES 94*42            | 20/7/2013  | 27/11/2009 | 6,118.00            | 6,117.00            | 1.00                |
| MH-11385                                            | 391187    | ANAQUEL DE 8 NIVELES                | 17/5/2017  | 14/2/2017  | 11,306.82           | 10,646.31           | 660.51              |
| MH-14907                                            | 634300    | AIRE ACONDICIONADO SPLIT 2400 BTU   | 4/7/2019   | 12/3/2019  | 53,689.99           | 39,371.92           | 14,318.07           |
| MH-14975                                            | 634369    | ESCRITORIO TOPE EN MELAMINA 1.20X0. | 29/10/2020 | 10/6/2020  | 23,718.00           | 14,427.84           | 9,290.16            |
| MH-18130                                            | 772891    | MODULO TRAMERIA 5 NIVELES (300 LIB  | 1/7/2021   | 20/4/2021  | 17,743.96           | 9,167.20            | 8,576.76            |
| MH-18132                                            | 772893    | MODULO TRAMERIA 5 NIVELES (300 LIB  | 1/7/2021   | 20/4/2021  | 17,743.96           | 9,167.20            | 8,576.76            |
| MH-18133                                            | 772894    | MODULO TRAMERIA 5 NIVELES (300 LIB  | 1/7/2021   | 20/4/2021  | 17,743.96           | 9,167.20            | 8,576.76            |
| <b>SubTotal: ARCHIVO INACTIVO (3ER PISO)</b>        |           |                                     |            |            | <b>544,318.67</b>   | <b>544,313.67</b>   | <b>5.00</b>         |
| MH-5313                                             | 297867    | ESTANTE FIJOS (ANAQUEL) DE 24 DIVIC | 15/2/2013  | 2/2/2008   | 135,456.00          | 135,455.00          | 1.00                |
| MH-5314                                             | 297868    | ESTANTE FIJOS (ANAQUEL) DE 24 DIVIC | 15/2/2013  | 2/2/2008   | 297,868.00          | 297,867.00          | 1.00                |
| MH-5316                                             | 297870    | ESTANTE FIJOS (ANAQUEL) DE 18 DIVIC | 15/2/2013  | 2/2/2008   | 101,592.00          | 101,591.00          | 1.00                |
| MH-5321                                             | 297875    | ARCHIVO EN METAL CON 4 GAVETAS      | 9/4/2013   | 24/4/2008  | 2,500.00            | 2,499.00            | 1.00                |
| MH-7403                                             | 306928    | ARCHIVO METAL VERTICAL 4 GAVETAS 8  | 1/1/1900   | 10/3/2008  | 6,902.67            | 6,901.67            | 1.00                |
| <b>SubTotal: ARCHIVO MUERTO (5TO PISO)</b>          |           |                                     |            |            | <b>12,007.96</b>    | <b>8,504.22</b>     | <b>3,503.74</b>     |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|-------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| MH-14854                                              | 634247    | EXTRACTOR DE AIRE PARA PARED DE 30  | 1/7/2019   | 3/6/2019   | 6,003.98            | 4,252.11            | 1,751.87            |
| MH-14855                                              | 634248    | EXTRACTOR DE AIRE PARA PARED DE 30  | 1/7/2019   | 3/6/2019   | 6,003.98            | 4,252.11            | 1,751.87            |
| <b>SubTotal: ARCHIVO RECURSOS HUMANOS ( 3ER PISO)</b> |           |                                     |            |            | <b>6,617,887.71</b> | <b>2,091,734.81</b> | <b>4,526,152.90</b> |
| MH-21661                                              | 1040825   | (ARCHIVO) SISTEMA DE ALMACENAMIENTO | 16/10/2024 | 2/5/2024   | 3,120,594.96        | 676,128.69          | 2,444,466.27        |
| MH-21663                                              | 1040827   | (ARCHIVO) SISTEMA DE ALMACENAMIENTO | 16/10/2024 | 2/5/2024   | 2,299,484.88        | 498,221.51          | 1,801,263.37        |
| MH-24269                                              | 1259105   | SCANNER HP SCANJET FLOW N7000 75PPM | 3/12/2025  | 20/11/2025 | 66,778.70           | 12,984.55           | 53,794.15           |
| MH-24513                                              | 1259340   | BEBEDERO GRS DA-BO3T-S (DISPENSADOR | 11/6/2026  | 2/6/2026   | 12,591.00           | 0.0000              | 12,591.00           |
| MH-3865                                               | 299611    | OBRA DE ARTE 30*36                  | 9/11/2012  | 23/12/2010 | 103,820.00          | 0.00                | 103,820.00          |
| MH-8017                                               | 304539    | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012  | 4/11/2006  | 80,693.00           | 80,692.00           | 1.00                |
| MH-8025                                               | 304562    | TELEFONO                            | 23/8/2012  | 10/2/2006  | 1,300.00            | 1,299.00            | 1.00                |
| MH-7273                                               | 306617    | SACAPUNTA ELECTRICO                 | 19/6/2012  | 4/11/2011  | 1,264.00            | 1,263.00            | 1.00                |
| MH-8770                                               | 320019    | MONITOR HP LV1911                   | 30/9/2013  | 10/9/2013  | 7,080.00            | 7,079.00            | 1.00                |
| MH-9804                                               | 353168    | SILLA P/CUBICULO                    | 8/1/2015   | 7/8/2014   | 18,863.54           | 18,862.54           | 1.00                |
| MH-11503                                              | 391295    | IMPRESORA                           | 29/6/2017  | 22/6/2017  | 23,600.00           | 23,599.00           | 1.00                |
| MH-11564                                              | 391355    | MONITOR                             | 8/8/2017   | 2/8/2017   | 9,225.24            | 9,224.24            | 1.00                |
| MH-11853                                              | 391583    | ESCANER                             | 20/10/2017 | 18/10/2017 | 359,310.00          | 359,309.00          | 1.00                |
| MH-11958                                              | 391639    | GABINETE AEREO                      | 28/11/2017 | 21/8/2017  | 5,605.68            | 4,950.79            | 654.89              |
| MH-11934                                              | 391665    | MODULO HIBRIDO CON 3 GAVETAS        | 28/11/2017 | 21/8/2017  | 29,862.00           | 26,377.21           | 3,484.79            |
| MH-11935                                              | 391666    | MODULO HIBRIDO CON 3 GAVETAS        | 28/11/2017 | 21/8/2017  | 29,862.00           | 26,377.21           | 3,484.79            |
| MH-11936                                              | 391667    | MODULO HIBRIDO CON 3 GAVETAS        | 28/11/2017 | 21/8/2017  | 29,862.00           | 26,377.21           | 3,484.79            |
| MH-11939                                              | 391668    | MODULO HIBRIDO CON 3 GAVETAS        | 28/11/2017 | 21/8/2017  | 29,862.00           | 26,377.21           | 3,484.79            |
| MH-11938                                              | 391669    | MODULO HIBRIDO CON 3 GAVETAS        | 28/11/2017 | 21/8/2017  | 29,862.00           | 26,377.21           | 3,484.79            |
| MH-11937                                              | 391671    | MODULO HIBRIDO CON 3 GAVETAS        | 28/11/2017 | 21/8/2017  | 29,862.00           | 26,377.21           | 3,484.79            |
| MH-11944                                              | 391675    | GABINETE AEREO                      | 28/11/2017 | 21/8/2017  | 5,605.68            | 4,950.79            | 654.89              |
| MH-11945                                              | 391676    | GABINETE AEREO                      | 28/11/2017 | 21/8/2017  | 5,605.68            | 4,950.79            | 654.89              |
| MH-11947                                              | 391679    | GABINETE AEREO                      | 28/11/2017 | 21/8/2017  | 5,605.68            | 4,950.79            | 654.89              |
| MH-11949                                              | 391680    | GABINETE AEREO                      | 28/11/2017 | 21/8/2017  | 5,605.68            | 4,950.79            | 654.89              |
| MH-11950                                              | 391681    | GABINETE AEREO                      | 28/11/2017 | 21/8/2017  | 5,605.68            | 4,950.79            | 654.89              |
| MH-11953                                              | 391684    | GABINETE AEREO                      | 28/11/2017 | 21/8/2017  | 5,605.68            | 4,950.79            | 654.89              |
| MH-11954                                              | 391685    | GABINETE AEREO                      | 28/11/2017 | 21/8/2017  | 5,605.68            | 4,950.79            | 654.89              |
| MH-11957                                              | 391688    | GABINETE AEREO                      | 28/11/2017 | 21/8/2017  | 5,605.68            | 4,950.79            | 654.89              |
| MH-11960                                              | 391690    | GABINETE AEREO                      | 28/11/2017 | 21/8/2017  | 5,605.68            | 4,950.79            | 654.89              |
| MH-11961                                              | 391692    | GABINETE AEREO                      | 28/11/2017 | 21/8/2017  | 5,605.68            | 4,950.79            | 654.89              |
| MH-16823                                              | 754147    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00           | 8,254.48            | 5,315.53            |
| MH-18294                                              | 773067    | ESCANER TIPO ADF                    | 9/2/2022   | 20/1/2022  | 78,322.50           | 78,321.50           | 1.00                |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

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|---------------------------------------------------|-----------|-------------------------------------|------------|------------|----------------------|----------------------|---------------------|
| MH-18295                                          | 773068    | ESCANER TIPO ADF                    | 9/2/2022   | 20/1/2022  | 78,322.50            | 78,321.50            | 1.00                |
| MH-18032                                          | 773793    | ESCALERA T/ TIJERA ALUMINIO 3 EST-3 | 29/6/2021  | 10/5/2021  | 2,795.00             | 1,443.56             | 1,351.44            |
| MH-19169                                          | 820362    | ARMARIO DE METAL 18*36*72 5 ESPACIO | 13/9/2022  | 29/8/2022  | 14,000.01            | 5,366.29             | 8,633.72            |
| MH-20550                                          | 967769    | SILLA DE ESCRITORIO EJECUTIVA       | 10/4/2024  | 19/3/2024  | 15,823.80            | 3,560.13             | 12,263.67           |
| MH- 20592                                         | 967811    | ADQUISICION DE EQUIPO AIRWAVES DE O | 14/6/2024  | 19/4/2024  | 69,614.10            | 15,082.84            | 54,531.26           |
| <b>SubTotal: ÀREA DE AZOTEA / TECHO III NIVEL</b> |           |                                     |            |            | <b>32,563,346.92</b> | <b>29,351,016.96</b> | <b>3,212,329.96</b> |
| MH-6624                                           | 302621    | UNIDAD DE AIRE ACONDICIONADO 4 TN   | 15/7/2013  | 22/3/2007  | 161,870.00           | 161,869.00           | 1.00                |
| MH-6625                                           | 302622    | UNIDAD DE AIRE ACONDICIONADO 3 TN   | 15/7/2013  | 22/3/2007  | 48,968.24            | 48,967.24            | 1.00                |
| MH-6626                                           | 302623    | UNIDAD DE AIRE ACONDICIONADO 3 TN   | 15/7/2013  | 22/3/2007  | 48,968.24            | 48,967.24            | 1.00                |
| MH-6627                                           | 302624    | UNIDAD DE AIRE ACONDICIONADO 4 TN   | 15/7/2013  | 22/3/2007  | 161,870.38           | 161,869.38           | 1.00                |
| MH-6628                                           | 302625    | UNIDAD DE AIRE ACONDICIONADO 5 TN   | 15/7/2013  | 22/3/2007  | 199,796.88           | 199,795.88           | 1.00                |
| MH-6629                                           | 302626    | UNIDAD DE AIRE ACONDICIONADO 5 TN   | 15/7/2013  | 22/3/2007  | 199,796.88           | 199,795.88           | 1.00                |
| MH-6630                                           | 302627    | UNIDAD DE AIRE ACONDICIONADO 5 GO   | 15/7/2013  | 22/3/2007  | 161,870.38           | 161,869.38           | 1.00                |
| MH-6631                                           | 302628    | UNIDAD DE AIRE ACONDICIONADO 6 TO   | 15/7/2013  | 22/3/2007  | 240,120.00           | 240,119.00           | 1.00                |
| MH-6632                                           | 302629    | UNIDAD DE AIRE ACONDICIONADO 6 TO   | 15/7/2013  | 22/3/2007  | 240,120.00           | 240,119.00           | 1.00                |
| MH-6633                                           | 302630    | UNIDAD DE AIRE ACONDICIONADO 3 TO   | 15/7/2013  | 22/3/2007  | 48,968.24            | 48,967.24            | 1.00                |
| MH-6634                                           | 302631    | UNIDAD DE AIRE ACONDICIONADO 3 TO   | 15/7/2013  | 22/3/2007  | 48,968.24            | 48,967.24            | 1.00                |
| MH-6635                                           | 302632    | UNIDAD DE AIRE ACONDICIONADO 6 TO   | 15/7/2013  | 22/3/2007  | 240,120.00           | 240,119.00           | 1.00                |
| MH-6636                                           | 302633    | UNIDAD DE AIRE ACONDICIONADO 6 TO   | 15/7/2013  | 22/3/2007  | 240,120.00           | 240,119.00           | 1.00                |
| MH-6637                                           | 302634    | UNIDAD DE AIRE ACONDICIONADO 3 TN   | 15/7/2013  | 22/3/2007  | 48,968.24            | 48,967.24            | 1.00                |
| MH-6638                                           | 302635    | UNIDAD DE AIRE ACONDICIONADO 3 TN   | 15/7/2013  | 22/3/2007  | 48,968.24            | 48,967.24            | 1.00                |
| MH-6639                                           | 302636    | UNIDAD DE AIRE ACONDICIONADO 3 TN   | 15/7/2013  | 22/3/2007  | 48,968.24            | 48,967.24            | 1.00                |
| MH-6641                                           | 302640    | TINACO PLASTICO                     | 1/1/1900   | 27/3/2008  | 6,380.00             | 6,379.00             | 1.00                |
| MH-6642                                           | 302641    | UNIDAD DE AIRE ACONDICIONADO 3 NT   | 15/7/2013  | 22/3/2007  | 48,000.00            | 47,999.00            | 1.00                |
| MH-6643                                           | 302642    | UNIDAD DE AIRE ACONDICIONADO 4 NT   | 15/7/2013  | 22/3/2007  | 161,870.38           | 161,869.38           | 1.00                |
| MH-6644                                           | 302643    | UNIDAD DE AIRE ACONDICIONADO 3 NT   | 15/7/2013  | 22/3/2007  | 48,968.24            | 48,967.24            | 1.00                |
| MH-6645                                           | 302644    | UNIDAD DE AIRE ACONDICIONADO 3 NT   | 15/7/2013  | 22/3/2007  | 48,968.24            | 48,967.24            | 1.00                |
| MH-6646                                           | 302645    | UNIDAD DE AIRE ACONDICIONADO 3 NT   | 15/7/2013  | 22/3/2007  | 48,968.24            | 48,967.24            | 1.00                |
| MH-6647                                           | 302646    | UNIDAD DE AIRE ACONDICIONADO 3 NT   | 15/7/2013  | 22/3/2007  | 199,796.88           | 199,795.88           | 1.00                |
| MH-6648                                           | 302647    | UNIDAD DE AIRE ACONDICIONADO 12 BT  | 15/7/2013  | 22/3/2007  | 20,999.00            | 20,998.00            | 1.00                |
| MH-6649                                           | 302648    | UNIDAD DE AIRE ACONDICIONADO 6 TON  | 15/7/2013  | 22/3/2007  | 240,120.00           | 240,119.00           | 1.00                |
| MH-6650                                           | 302649    | UNIDAD DE AIRE ACONDICIONADO 4 TON  | 15/7/2013  | 22/3/2007  | 161,870.38           | 161,869.38           | 1.00                |
| MH-6882                                           | 302650    | UNIDAD DE AIRE ACONDICIONADO 6 TN   | 15/7/2013  | 22/3/2007  | 240,120.00           | 240,119.00           | 1.00                |
| MH-6883                                           | 302651    | UNIDAD DE AIRE ACONDICIONADO 6 TN   | 15/7/2013  | 22/3/2007  | 240,120.00           | 240,119.00           | 1.00                |
| MH-6887                                           | 302655    | UNIDAD DE AIRE TRIFACICO YORK       | 15/7/2013  | 22/3/2007  | 192,000.00           | 191,999.00           | 1.00                |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-6888  | 302656    | UNIDAD DE AIRE TRIFACICO YORK 12TN  | 15/7/2013  | 22/3/2007  | 192,000.00        | 191,999.00          | 1.00               |
| MH-6889  | 302657    | UNIDAD DE AIRE ACONDICIONADO 6 TN   | 15/7/2013  | 22/3/2007  | 240,120.00        | 240,119.00          | 1.00               |
| MH-6890  | 302658    | UNIDAD DE AIRE WESTING HAWSE        | 15/7/2013  | 22/3/2007  | 199,796.88        | 199,795.88          | 1.00               |
| MH-6891  | 302659    | UNIDAD DE AIRE LENNONX 13.3TN       | 15/7/2013  | 22/3/2007  | 260,000.00        | 259,999.00          | 1.00               |
| MH-6892  | 302660    | UNIDAD DE AIRE RHEMCORSA1DE         | 15/7/2013  | 22/3/2007  | 199,796.88        | 199,795.88          | 1.00               |
| MH-6894  | 302662    | UNIDAD DE AIRE WESTING WAUSE 6TN    | 15/7/2013  | 22/3/2007  | 240,120.00        | 240,119.00          | 1.00               |
| MH-6895  | 302663    | UNIDAD DE AIRE 3 TN TGY             | 15/7/2013  | 22/3/2007  | 48,968.24         | 48,967.24           | 1.00               |
| MH-6896  | 302664    | UNIDAD DE AIRE 3 YORK               | 15/7/2013  | 22/3/2007  | 48,968.24         | 48,967.24           | 1.00               |
| MH-6897  | 302665    | UNIDAD DE AIRE 3 5 TN WESTIN HAUS   | 15/7/2013  | 22/3/2007  | 199,796.88        | 199,795.88          | 1.00               |
| MH-6898  | 302666    | UNIDAD DE AIRE TRIFACICO 9TN        | 15/7/2013  | 22/3/2007  | 144,000.00        | 143,999.00          | 1.00               |
| MH-6899  | 302667    | UNIDAD DE AIRE TRIFACICO 3TN        | 15/7/2013  | 22/3/2007  | 48,968.24         | 48,967.24           | 1.00               |
| MH-6900  | 302668    | UNIDAD DE AIRE TRIFACICO 6 DEICARIO | 15/7/2013  | 22/3/2007  | 240,120.00        | 240,119.00          | 1.00               |
| MH-6901  | 302669    | UNIDAD DE AIRE TRIFACICO 2 TN       | 15/7/2013  | 22/3/2007  | 32,000.00         | 31,999.00           | 1.00               |
| MH-6902  | 302670    | UNIDAD DE AIRE TRIFACICO 9 TN       | 15/7/2013  | 22/3/2007  | 144,000.00        | 143,999.00          | 1.00               |
| MH-6903  | 302671    | UNIDAD DE AIRE WESTIN HAUS          | 15/7/2013  | 22/3/2007  | 199,796.88        | 199,795.88          | 1.00               |
| MH-7034  | 302672    | UNIDAD DE AIRE 5 TN WESTIN HAUS 5TN | 15/7/2013  | 22/3/2007  | 199,796.88        | 199,795.88          | 1.00               |
| MH-7035  | 302673    | UNIDAD DE AIRE 5 TN WESTIN HAUS 5TN | 15/7/2013  | 22/3/2007  | 199,796.88        | 199,795.88          | 1.00               |
| MH-7037  | 302675    | UNIDAD DE AIRE 2 TN CANRRIER        | 15/7/2013  | 22/3/2007  | 32,000.00         | 31,999.00           | 1.00               |
| MH-7038  | 302676    | UNIDAD DE AIRE 9 TN TRIFASICO       | 15/7/2013  | 22/3/2007  | 144,000.00        | 143,999.00          | 1.00               |
| MH-7039  | 302677    | UNIDAD DE AIRE 6 TN HIGHEFFICIEWCY  | 15/7/2013  | 22/3/2007  | 240,120.00        | 240,119.00          | 1.00               |
| MH-7040  | 302678    | UNIDAD DE AIRE 6 TN GOODMAN         | 15/7/2013  | 22/3/2007  | 240,120.00        | 240,119.00          | 1.00               |
| MH-7041  | 302679    | UNIDAD DE AIRE ACONDICIONADO 6 TON  | 15/7/2013  | 22/3/2007  | 240,120.00        | 240,119.00          | 1.00               |
| MH-7042  | 302680    | UNIDAD DE AIRE ACONDICIONADO 6 TON  | 15/7/2013  | 22/3/2007  | 240,120.00        | 240,119.00          | 1.00               |
| MH--7043 | 302681    | UNIDAD DE AIRE ACONDICIONADO 3 TON  | 15/7/2013  | 22/3/2007  | 48,968.24         | 48,967.24           | 1.00               |
| MH-7043  | 302681    | UNIDAD DE AIRE ACONDICIONADO 3 TON  | 15/7/2013  | 22/3/2007  | 48,968.24         | 48,967.24           | 1.00               |
| MH-7044  | 302682    | UNIDAD DE AIRE ACONDICIONADO 6 TON  | 15/7/2013  | 22/3/2007  | 240,120.00        | 240,119.00          | 1.00               |
| MH-7045  | 302683    | UNIDAD DE AIRE ACONDICIONADO 6 TON  | 15/7/2013  | 22/3/2007  | 240,120.00        | 240,119.00          | 1.00               |
| MH-7046  | 302684    | UNIDAD DE AIRE ACONDICIONADO 6 TON  | 15/7/2013  | 22/3/2007  | 240,120.00        | 240,119.00          | 1.00               |
| MH-7047  | 302685    | UNIDAD DE AIRE ACONDICIONADO 6 TON  | 15/7/2013  | 22/3/2007  | 240,120.00        | 240,119.00          | 1.00               |
| MH-7049  | 302691    | UNIDAD DE AIRE ACONDICIONADO 5 TON  | 15/7/2013  | 22/3/2007  | 199,796.88        | 199,795.88          | 1.00               |
| MH-7050  | 302692    | UNIDAD DE AIRE ACONDICIONADO 5 TON  | 15/7/2013  | 22/3/2007  | 240,120.00        | 240,119.00          | 1.00               |
| MH-7055  | 302697    | UNIDAD DE AIRE ACONDICIONADO 10 TON | 15/7/2013  | 22/3/2007  | 679,206.91        | 679,205.91          | 1.00               |
| MH-7056  | 302698    | UNIDAD DE AIRE ACONDICIONADO 10 TON | 15/7/2013  | 22/3/2007  | 679,206.91        | 679,205.91          | 1.00               |
| MH-7057  | 302699    | UNIDAD DE AIRE ACONDICIONADO 12 BTU | 15/7/2013  | 22/3/2007  | 20,999.00         | 20,998.00           | 1.00               |
| MH-7058  | 302700    | UNIDAD DE AIRE ACONDICIONADO 18 BTU | 15/7/2013  | 22/3/2007  | 14,500.00         | 14,499.00           | 1.00               |
| MH-7061  | 302703    | UNIDAD DE AIRE ACONDICIONADO 1 TN C | 15/7/2013  | 22/3/2007  | 16,000.00         | 15,999.00           | 1.00               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-7063 | 302705    | UNIDAD DE AIRE ACONDICIONADO 10 TN  | 15/7/2013  | 22/3/2007  | 679,206.91        | 679,205.91          | 1.00               |
| MH-7064 | 302706    | UNIDAD DE AIRE ACONDICIONADO 10 TN  | 15/7/2013  | 22/3/2007  | 679,206.91        | 679,205.91          | 1.00               |
| MH-7065 | 302707    | UNIDAD DE AIRE ACONDICIONADO 6 TN A | 15/7/2013  | 22/3/2007  | 240,120.00        | 240,119.00          | 1.00               |
| MH-7066 | 302708    | UNIDAD DE AIRE ACONDICIONADO 6 TN A | 15/7/2013  | 22/3/2007  | 240,120.00        | 240,119.00          | 1.00               |
| MH-7067 | 302709    | UNIDAD DE AIRE ACONDICIONADO 6 TN A | 15/7/2013  | 22/3/2007  | 240,120.00        | 240,119.00          | 1.00               |
| MH-7068 | 302710    | UNIDAD DE AIRE ACONDICIONADO 6 TN A | 15/7/2013  | 22/3/2007  | 240,120.00        | 240,119.00          | 1.00               |
| MH-7069 | 302711    | UNIDAD DE AIRE ACONDICIONADO 6 TN A | 15/7/2013  | 22/3/2007  | 240,120.00        | 240,119.00          | 1.00               |
| MH-7070 | 302712    | UNIDAD DE AIRE ACONDICIONADO 4 TN W | 15/7/2013  | 22/3/2007  | 161,870.38        | 161,869.38          | 1.00               |
| MH-7071 | 302713    | UNIDAD DE AIRE ACONDICIONADO 4 TN W | 15/7/2013  | 22/3/2007  | 161,870.38        | 161,869.38          | 1.00               |
| MH-7072 | 302714    | UNIDAD DE AIRE ACONDICIONADO 6 TN G | 15/7/2013  | 22/3/2007  | 240,120.00        | 240,119.00          | 1.00               |
| MH-7073 | 302715    | UNIDAD DE AIRE ACONDICIONADO 5 TN W | 15/7/2013  | 22/3/2007  | 199,796.88        | 199,795.88          | 1.00               |
| MH-7074 | 302716    | UNIDAD DE AIRE ACONDICIONADO 10T WE | 15/7/2013  | 22/3/2011  | 679,206.91        | 679,205.91          | 1.00               |
| MH-7075 | 302717    | UNIDAD DE AIRE ACONDICIONADO 6T RHE | 15/7/2013  | 22/3/2011  | 240,120.00        | 240,119.00          | 1.00               |
| MH-7076 | 302718    | UNIDAD DE AIRE ACONDICIONADO 6T RHE | 15/7/2013  | 22/3/2011  | 240,120.00        | 240,119.00          | 1.00               |
| MH-7077 | 302719    | UNIDAD DE AIRE ACONDICIONADO 6T RHE | 15/7/2013  | 22/3/2011  | 240,120.00        | 240,119.00          | 1.00               |
| MH-7078 | 302720    | UNIDAD DE AIRE ACONDICIONADO 6T LEN | 15/7/2013  | 22/3/2011  | 240,120.00        | 240,119.00          | 1.00               |
| MH-7079 | 302721    | UNIDAD DE AIRE ACONDICIONADO 6T LEN | 15/7/2013  | 22/3/2011  | 240,120.00        | 240,119.00          | 1.00               |
| MH-7166 | 302722    | UNIDAD DE AIRE ACONDICIONADO 10 TGM | 15/7/2013  | 22/3/2011  | 679,206.91        | 679,205.91          | 1.00               |
| MH-8074 | 302731    | UNIDAD DE AIRE ACONDICIONADO 6T GAI | 15/7/2013  | 22/3/2007  | 240,120.00        | 240,119.00          | 1.00               |
| MH-8075 | 302732    | UNIDAD DE AIRE ACONDICIONADO 6T GAI | 15/7/2013  | 22/3/2007  | 240,120.00        | 240,119.00          | 1.00               |
| MH-8076 | 302733    | UNIDAD DE AIRE ACONDICIONADO 10T HI | 15/7/2013  | 22/3/2007  | 679,206.91        | 679,205.91          | 1.00               |
| MH-8077 | 302734    | UNIDAD DE AIRE ACONDICIONADO 10T HI | 15/7/2013  | 22/3/2007  | 240,120.00        | 240,119.00          | 1.00               |
| MH-8078 | 302735    | UNIDAD DE AIRE ACONDICIONADO 6T HIG | 15/7/2013  | 22/3/2007  | 240,120.00        | 240,119.00          | 1.00               |
| MH-8080 | 302737    | UNIDAD DE AIRE ACONDICIONADO 3THIGH | 15/7/2013  | 22/3/2007  | 154,107.57        | 154,106.57          | 1.00               |
| MH-8081 | 302738    | UNIDAD DE AIRE ACONDICIONADO 4 GOOD | 15/7/2013  | 22/3/2007  | 161,870.38        | 161,869.38          | 1.00               |
| MH-8082 | 302739    | UNIDAD DE AIRE ACONDICIONADO 4 TEMP | 15/7/2013  | 22/3/2007  | 161,870.38        | 161,869.38          | 1.00               |
| MH-8083 | 302740    | UNIDAD DE AIRE ACONDICIONADO 2T AIR | 15/7/2013  | 22/3/2007  | 32,000.00         | 31,999.00           | 1.00               |
| MH-8084 | 302741    | UNIDAD DE AIRE ACONDICIONADO 3.6 GO | 15/7/2013  | 22/3/2007  | 48,968.24         | 48,967.24           | 1.00               |
| MH-8085 | 302742    | UNIDAD DE AIRE ACONDICIONADO 6TRHEE | 15/7/2013  | 22/3/2007  | 240,120.00        | 240,119.00          | 1.00               |
| MH-8087 | 302744    | UNIDAD DE AIRE ACONDICIONADO 6.6 LE | 15/7/2013  | 22/3/2007  | 240,120.00        | 240,119.00          | 1.00               |
| MH-8212 | 302746    | UNIDAD DE AIRE ACONDICIONADO 12 BTU | 15/7/2013  | 22/3/2007  | 20,999.00         | 20,998.00           | 1.00               |
| MH-8216 | 302750    | UNIDAD DE AIRE ACONDICIONADO 2 .TCO | 15/7/2013  | 22/3/2011  | 32,000.00         | 31,999.00           | 1.00               |
| MH-8222 | 302756    | UNIDAD DE AIRE ACONDICIONADO 12 BTU | 15/7/2013  | 22/3/2011  | 20,999.00         | 20,998.00           | 1.00               |
| MH-8223 | 302757    | UNIDAD DE AIRE ACONDICIONADO 6 NT G | 15/7/2013  | 22/3/2007  | 240,120.00        | 240,119.00          | 1.00               |
| MH-8224 | 302758    | UNIDAD DE AIRE ACONDICIONADO 3 NT   | 15/7/2013  | 22/3/2007  | 48,968.24         | 48,967.24           | 1.00               |
| MH-8227 | 302761    | UNIDAD DE AIRE ACONDICIONADO 6 NT R | 15/7/2013  | 22/3/2007  | 240,120.00        | 240,119.00          | 1.00               |



## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

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|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-7781  | 302776    | COMPRESOR LENNOX 36000 BTU          | 28/6/2013  | 15/5/2013  | 24,649.97         | 24,648.97           | 1.00               |
| MH-7001  | 303969    | COMPRESOR DE AIRE ACONDICIONADO     | 13/5/2013  | 28/3/2013  | 63,573.00         | 63,044.10           | 528.90             |
| MH-8488  | 320677    | COMPRESOR DE AIRE                   | 6/11/2013  | 24/6/2013  | 42,409.80         | 42,408.80           | 1.00               |
| MH-9109  | 327515    | AIRE ACONDICIONADO DE 4 TONELADA    | 9/1/2014   | 11/2/2013  | 223,880.00        | 223,879.00          | 1.00               |
| MH-10737 | 365000    | COMPRESOR DE 2 TONELADAS            | 8/1/2016   | 6/10/2015  | 6,372.00          | 6,371.00            | 1.00               |
| MH-11109 | 390830    | ACONDICIONADOR DE AIRE DE 60,000 BT | 1/9/2016   | 27/6/2016  | 136,681.81        | 136,680.81          | 1.00               |
| MH-11112 | 390833    | ACONDICIONADOR DE AIRE DE 60,000 BT | 1/9/2016   | 27/6/2016  | 136,681.81        | 136,680.81          | 1.00               |
| MH-11113 | 390834    | ACONDICIONADOR DE AIRE DE 60,000 BT | 1/9/2016   | 27/6/2016  | 136,681.81        | 136,680.81          | 1.00               |
| MH-11476 | 390866    | COMPRESOR ROTATIVO DE 60,000 BTU    | 21/10/2016 | 8/6/2016   | 37,760.00         | 37,759.00           | 1.00               |
| MH-11481 | 390871    | COMPRESOR ROTATIVO DE 60,000 BTU    | 21/10/2016 | 8/6/2016   | 37,760.00         | 37,759.00           | 1.00               |
| MH-11482 | 390872    | COMPRESOR ROTATIVO DE 60,000 BTU    | 21/10/2016 | 8/6/2016   | 37,760.00         | 37,759.00           | 1.00               |
| MH-11484 | 390874    | COMPRESOR ROTATIVO DE 60,000 BTU    | 21/10/2016 | 8/6/2016   | 27,281.00         | 27,280.00           | 1.00               |
| MH-11141 | 390878    | COMPRESORES DE AIRE ALTERNATIVOS    | 3/11/2016  | 2/9/2016   | 25,839.00         | 25,407.36           | 431.64             |
| MH-11142 | 390879    | COMPRESOR DE AIRE ALTERNATIVO       | 3/11/2016  | 2/9/2016   | 25,837.92         | 25,406.30           | 431.62             |
| MH-11151 | 390888    | COMPRESOR CONVENCIONAL              | 4/7/2017   | 30/5/2017  | 43,291.00         | 43,290.00           | 1.00               |
| MH-11654 | 390909    | COMPRESOR ROTATIVO DE 60,000 BTU    | 22/12/2016 | 27/10/2016 | 53,289.18         | 53,288.18           | 1.00               |
| MH-11690 | 390947    | UNIDAD ACONDICIONADOR DE AIRE TIPO  | 12/1/2017  | 13/12/2016 | 147,028.59        | 147,027.59          | 1.00               |
| MH-11510 | 391004    | COMPRESOR DE 2.5 TONELADAS          | 23/6/2017  | 22/5/2017  | 59,660.80         | 54,190.99           | 5,469.82           |
| MH-11452 | 391259    | COMPRESOR SCROL MONOFASICO          | 4/7/2017   | 16/3/2017  | 40,575.19         | 40,574.19           | 1.00               |
| MH-11704 | 391443    | COMPRESOR DE 4 TONELADAS            | 13/9/2017  | 5/9/2017   | 27,224.99         | 24,047.85           | 3,177.14           |
| MH-11705 | 391444    | COMPRESOR DE 4 TONELADAS            | 13/9/2017  | 5/9/2017   | 27,224.99         | 24,047.85           | 3,177.14           |
| MH-11706 | 391445    | COMPRESOR DE 4 TONELADAS            | 13/9/2017  | 5/9/2017   | 27,224.99         | 24,047.85           | 3,177.14           |
| MH-11707 | 391446    | COMPRESOR DE 3 TONELADAS            | 13/9/2017  | 5/9/2017   | 23,594.99         | 20,841.35           | 2,753.64           |
| MH-11708 | 391447    | COMPRESOR DE 3 TONELADAS            | 13/9/2017  | 5/9/2017   | 23,896.15         | 21,107.38           | 2,788.77           |
| MH-11709 | 391448    | COMPRESOR DE 5 TONELADAS            | 13/9/2017  | 5/9/2017   | 28,432.60         | 25,114.58           | 3,318.02           |
| MH-12189 | 391918    | COMPRESOR DE 5 TONELADAS            | 4/1/2018   | 31/8/2017  | 60,814.96         | 60,813.96           | 1.00               |
| MH-12190 | 391919    | AIRE ACONDICIONADO, 60,000 BTU 5-TO | 4/1/2018   | 3/11/2017  | 279,000.03        | 278,999.03          | 1.00               |
| MH-12213 | 391943    | COMPRESOR 5 TONELADA                | 8/1/2018   | 28/7/2017  | 52,758.04         | 47,041.69           | 5,716.35           |
| MH-12547 | 632243    | COMPRESOR 4 TONELADAS               | 26/7/2018  | 13/6/2018  | 63,645.66         | 63,644.66           | 1.00               |
| MH-13190 | 632596    | COMPRESOR DE AIRE 5 TONELADA        | 3/1/2019   | 5/11/2018  | 26,557.00         | 26,556.00           | 1.00               |
| MH-13225 | 632800    | COMPRESOR DE AIRE 5 TONELADA        | 3/1/2019   | 5/11/2018  | 26,557.00         | 26,556.00           | 1.00               |
| MH-13758 | 633177    | COMPRESOR DE AIRE 5 TONELADA        | 3/1/2019   | 5/11/2018  | 26,557.00         | 26,556.00           | 1.00               |
| MH-13759 | 633178    | COMPRESOR DE AIRE 5 TONELADA        | 3/1/2019   | 5/11/2018  | 26,557.00         | 26,556.00           | 1.00               |
| MH-13760 | 633179    | COMPRESOR DE AIRE 5 TONELADA        | 3/1/2019   | 5/11/2018  | 26,557.00         | 26,556.00           | 1.00               |
| MH-13761 | 633180    | COMPRESOR DE AIRE 5 TONELADA        | 3/1/2019   | 5/11/2018  | 26,557.00         | 26,556.00           | 1.00               |
| MH-13762 | 633181    | COMPRESOR DE AIRE 3 TONELADA        | 3/1/2019   | 5/11/2018  | 20,197.50         | 20,196.50           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                    | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-13763                                                  | 633182    | COMPRESOR DE AIRE 3 TONELADA        | 3/1/2019   | 5/11/2018  | 20,197.50         | 20,196.50           | 1.00               |
| MH-13764                                                  | 633183    | COMPRESOR DE AIRE 3 TONELADA        | 3/1/2019   | 5/11/2018  | 20,197.50         | 20,196.50           | 1.00               |
| MH-15452                                                  | 634652    | AIRE ACONDICIONADO 25 TONELADAS     | 21/9/2020  | 1/8/2019   | 2,317,144.42      | 1,602,690.87        | 714,453.55         |
| MH-15454                                                  | 634654    | AIRE ACONDICIONADO 25 TONELADAS     | 21/9/2020  | 1/8/2019   | 2,317,144.42      | 1,602,690.87        | 714,453.55         |
| MH-15455                                                  | 634655    | AIRE ACONDICIONADO 25 TONELADAS     | 21/9/2020  | 1/8/2019   | 2,317,144.42      | 1,602,690.87        | 714,453.55         |
| MH-15456                                                  | 634656    | AIRE ACONDICIONADO 25 TONELADAS     | 21/9/2020  | 1/8/2019   | 2,317,144.42      | 1,602,690.87        | 714,453.55         |
| MH-15457                                                  | 634657    | AIRE ACONNDICIONADO DE 5 TONELADAS  | 21/9/2020  | 1/8/2019   | 263,461.81        | 182,227.06          | 81,234.75          |
| MH-15458                                                  | 634658    | AIRE ACONNDICIONADO DE 5 TONELADAS  | 21/9/2020  | 1/8/2019   | 263,161.81        | 182,019.56          | 81,142.25          |
| MH-15459                                                  | 634659    | AIRE ACONNDICIONADO DE 5 TONELADAS  | 21/9/2020  | 1/8/2019   | 263,461.81        | 182,227.06          | 81,234.75          |
| MH-15460                                                  | 634660    | INYECTOR DE AIRE /CAPACIDAD 9905    | 21/9/2020  | 1/8/2019   | 233,121.89        | 161,241.94          | 71,879.95          |
| MH-18215                                                  | 772990    | EXTRACTOR DE GRASA INDUSTRIAL       | 22/10/2021 | 11/9/2021  | 237,746.40        | 229,820.55          | 7,925.85           |
| <b>SubTotal: AREA DE BRIGADA DE EMERGENCIA (1ER PISO)</b> |           |                                     |            |            | <b>526,611.98</b> | <b>167,732.74</b>   | <b>358,879.24</b>  |
| MH-13184                                                  | 632528    | PULIDORA ANGULAR                    | 20/11/2018 | 14/9/2018  | 3,929.00          | 3,076.93            | 852.07             |
| MH-14902                                                  | 634295    | ARMARIO DE TOLA GALVANIZADO DE 1/20 | 12/7/2019  | 1/7/2019   | 40,000.00         | 27,999.30           | 12,000.70          |
| MH-18149                                                  | 772924    | SILLA DE RUEDA                      | 13/7/2021  | 1/7/2021   | 6,100.00          | 6,099.00            | 1.00               |
| MH-18157                                                  | 772937    | ARMARIO PARA TRAJE DE BOMBERO       | 22/10/2021 | 14/9/2021  | 24,298.56         | 11,743.82           | 12,554.74          |
| MH-19327                                                  | 820509    | EXTINTOR ABC (5 LIBRAS )            | 31/10/2022 | 13/9/2022  | 3,884.42          | 2,977.29            | 907.13             |
| MH-20004                                                  | 833346    | EQUIPO DE RESPIRACIÓN AUTONOMA      | 14/12/2023 | 24/11/2023 | 448,400.00        | 115,836.41          | 332,563.59         |
| <b>SubTotal: ÀREA DE CAFETERIA</b>                        |           |                                     |            |            | <b>470,910.63</b> | <b>470,892.63</b>   | <b>18.00</b>       |
| MH-3491                                                   | 304408    | MESA EN ACERO INOXIDABLE 54*30      | 24/10/2012 | 11/3/2011  | 27,260.00         | 27,259.00           | 1.00               |
| MH-3482                                                   | 304411    | MESA DE PREPERACION DE SANDWIICH DE | 24/10/2012 | 11/3/2011  | 86,779.60         | 86,778.60           | 1.00               |
| MH-3481                                                   | 304416    | MAQUINA DE HOT DOG MOD. 8027        | 24/10/2012 | 11/3/2011  | 131,080.00        | 131,079.00          | 1.00               |
| MH-3472                                                   | 304419    | PLANCHA CASTLE DE 24                | 24/10/2012 | 11/3/2011  | 40,426.00         | 40,425.00           | 1.00               |
| MH-3473                                                   | 304420    | FREIDOR MODERN CHEFF 35A 40 LB      | 24/10/2012 | 11/3/2011  | 45,733.00         | 45,732.00           | 1.00               |
| MH-6871                                                   | 304421    | ESTUFA INDUSCTRIAL DE 2 HORNILLAS   | 27/10/2011 | 19/11/2008 | 43,733.00         | 43,732.00           | 1.00               |
| MH-3479                                                   | 304428    | MESA EN ACERO INOXIDABLE 54*30      | 24/10/2012 | 11/3/2011  | 27,260.00         | 27,259.00           | 1.00               |
| MH-3492                                                   | 304429    | REPISA GRANDEZ DE PARED 54*12       | 24/10/2012 | 3/3/2011   | 6,960.00          | 6,959.00            | 1.00               |
| MH-3488                                                   | 304430    | REPISA GRANDEZ DE PARED 72*12       | 24/10/2012 | 3/3/2011   | 7,540.00          | 7,539.00            | 1.00               |
| MH-7217                                                   | 304474    | CILINDRO DE GAS DE 100 LIB.         | 12/12/2011 | 19/11/2008 | 3,400.00          | 3,399.00            | 1.00               |
| MH-7218                                                   | 304475    | CILINDRO DE GAS DE 100 LIB.         | 12/12/2011 | 19/11/2008 | 3,400.00          | 3,399.00            | 1.00               |
| MH-7219                                                   | 304476    | CILINDRO DE GAS DE 100 LIB.         | 12/12/2011 | 19/11/2008 | 3,400.00          | 3,399.00            | 1.00               |
| MH-3487                                                   | 304476    | REPISA GRANDEZ DE PARED 72*12       | 24/10/2012 | 3/3/2011   | 7,540.00          | 7,539.00            | 1.00               |
| MH-7222                                                   | 304479    | CILINDRO DE GAS DE 100 LIB.         | 12/12/2011 | 19/11/2008 | 3,400.00          | 3,399.00            | 1.00               |
| MH-9024                                                   | 324895    | SILLA PLEGADIZA MED. 34X25X18.5     | 9/1/2014   | 13/11/2013 | 2,714.00          | 2,713.00            | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                            | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-10946                                          | 390726    | MICROONDA                           | 20/6/2016  | 17/6/2016  | 10,095.03         | 10,094.03           | 1.00               |
| MH-10945                                          | 390727    | MICROONDA                           | 20/6/2016  | 17/6/2016  | 10,095.00         | 10,094.00           | 1.00               |
| MH-10995                                          | 390728    | MICROONDA                           | 20/6/2016  | 17/6/2016  | 10,095.00         | 10,094.00           | 1.00               |
| <b>SubTotal: AREA DE PROTOCOLO (2DO PISO)</b>     |           |                                     |            |            | <b>316,168.24</b> | <b>316,166.24</b>   | <b>2.00</b>        |
| MH-9581                                           | 345050    | AP UBIQUITI NETWORKS UNIFI UAP-PRO  | 22/4/2015  | 5/6/2014   | 296,252.18        | 296,251.18          | 1.00               |
| MH-15866                                          | 753205    | IMPRESORA                           | 5/3/2020   | 27/1/2020  | 19,916.06         | 19,915.06           | 1.00               |
| <b>SubTotal: ÀREA PASILLO VICE MINISTROS</b>      |           |                                     |            |            | <b>113,393.04</b> | <b>113,389.04</b>   | <b>4.00</b>        |
| MH-7701                                           | 307188    | DETECTORA DE HUELLA FING RTEC H2I   | 2/5/2012   | 26/4/2006  | 28,348.26         | 28,347.26           | 1.00               |
| MH-7703                                           | 307190    | DETECTORA DE HUELLA FING RTEC H2I   | 2/5/2012   | 26/4/2006  | 28,348.26         | 28,347.26           | 1.00               |
| MH-7704                                           | 307191    | DETECTORA DE HUELLA FING RTEC H2I   | 2/5/2012   | 26/4/2006  | 28,348.26         | 28,347.26           | 1.00               |
| MH-8231                                           | 307193    | DETECTORA DE HUELLA FING RTEC H2I   | 2/5/2012   | 26/4/2006  | 28,348.26         | 28,347.26           | 1.00               |
| <b>SubTotal: ASESOR I (OFICINA II) (2DO PISO)</b> |           |                                     |            |            | <b>261,005.00</b> | <b>101,702.68</b>   | <b>159,302.32</b>  |
| MH-21270                                          | 1040434   | TELEFONO CISCO UC PHONE 8841        | 21/10/2024 | 6/5/2024   | 66,126.78         | 47,757.51           | 18,369.27          |
| MH-3711                                           | 299696    | OBRA DE ARTE 40*30                  | 15/2/2013  | 23/5/2011  | 130,300.00        | 0.00                | 130,300.00         |
| MH-1128                                           | 300499    | ESCRITORIO EN FORMICA               | 19/6/2012  | 4/11/2011  | 28,645.00         | 28,644.00           | 1.00               |
| MH-1541                                           | 301517    | ARCHIVO DE 2 GAVETAS EN FORMICA FUR | 26/7/2012  | 2/3/2008   | 8,793.22          | 8,792.22            | 1.00               |
| MH-16782                                          | 754106    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00         | 8,254.48            | 5,315.53           |
| MH-16818                                          | 757442    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00         | 8,254.48            | 5,315.53           |
| <b>SubTotal: ASESOR I (RECEPCIÓN) (2DO PISO)</b>  |           |                                     |            |            | <b>570,708.18</b> | <b>192,088.82</b>   | <b>378,619.36</b>  |
| MH-21266                                          | 1040430   | TELEFONO CISCO UC PHONE 8841        | 21/10/2024 | 6/5/2024   | 66,126.78         | 47,757.51           | 18,369.27          |
| MH-8152                                           | 296990    | OBRA DE ARTE 25*50                  | 12/7/2013  | 7/2/2006   | 36,000.00         | 0.00                | 36,000.00          |
| MH-0206                                           | 297222    | OBRA DE ARTE 14.5*29.5              | 25/3/2013  | 26/4/2008  | 98,000.00         | 0.00                | 98,000.00          |
| MH-0205                                           | 297223    | OBRA DE ARTE 13.5*28                | 25/3/2013  | 26/4/2008  | 98,000.00         | 0.00                | 98,000.00          |
| MH-0210                                           | 297241    | OBRA DE ARTE 40*30                  | 25/3/2013  | 26/4/2008  | 98,000.00         | 0.00                | 98,000.00          |
| MH-0056                                           | 299725    | TRITURADORA DE PAPEL SHREMASTER     | 19/4/2012  | 11/10/2007 | 7,801.00          | 7,800.00            | 1.00               |
| MH-0619                                           | 301426    | MESA DE CENTRO CON TOPE DE CRISTAL  | 10/5/2012  | 26/4/2006  | 27,550.00         | 27,549.00           | 1.00               |
| MH-6616                                           | 302615    | MESA DE CENTRO TOPE CRISTAL 25X43   | 1/1/1900   | 12/1/2009  | 4,890.00          | 4,889.00            | 1.00               |
| MH-7629                                           | 308426    | SOFA P/ DOS PERSONAS                | 12/7/2011  | 19/11/2008 | 32,490.00         | 32,489.00           | 1.00               |
| MH-7630                                           | 308427    | SOFA P/DOS PERSONAS                 | 19/7/2011  | 19/11/2008 | 32,490.00         | 32,489.00           | 1.00               |
| MH-15111                                          | 634512    | SILLON SEMI EJECUTIVO               | 13/9/2019  | 5/8/2019   | 12,390.00         | 8,569.05            | 3,820.95           |
| MH-16615                                          | 753939    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00          | 3,444.99            | 2,219.01           |
| MH-17274                                          | 759273    | CREDENZA DE 4 PUERTAS MEDIANA       | 26/10/2020 | 9/6/2020   | 35,400.00         | 21,534.39           | 13,865.61          |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                         | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-19545                                       | 820727    | ESCRITORIO EN L DE 1.40M (FRENTE) X | 4/1/2023   | 20/12/2022 | 15,906.40           | 5,566.89            | 10,339.51          |
| <b>SubTotal: ASESOR I OFICINA I (2DO PISO)</b> |           |                                     |            |            | <b>976,117.81</b>   | <b>386,399.32</b>   | <b>589,718.48</b>  |
| MH- 20780                                      | 1010016   | SILLON EJECUTIVO ERGONOMICO, EN TAC | 2/5/2024   | 1/3/2024   | 15,900.50           | 3,709.88            | 12,190.62          |
| MH-21677                                       | 1040841   | PANTALLA TACTIL (PROCESADOR OCTACO  | 27/11/2024 | 14/10/2024 | 233,050.00          | 135,945.25          | 97,104.75          |
| MH-0061                                        | 299669    | OBRA DE ARTEBLANCO 50X42            | 11/11/2011 | 28/9/2007  | 94,080.00           | 0.00                | 94,080.00          |
| MH-0023                                        | 299714    | OBRA DE ARTE 59X32                  | 11/11/2011 | 28/9/2007  | 94,080.00           | 0.00                | 94,080.00          |
| MH-0022                                        | 299715    | OBRA DE ARTE 59X32                  | 11/11/2011 | 28/9/2007  | 94,080.00           | 0.00                | 94,080.00          |
| MH-1008                                        | 300234    | SILLON DE VISITA EN PIEL Y TELA     | 30/5/2012  | 4/11/2011  | 12,065.76           | 12,064.76           | 1.00               |
| MH-7288                                        | 306633    | OBRA DE ARTE 40*50                  | 22/10/2012 | 10/2/2006  | 140,000.00          | 0.00                | 140,000.00         |
| MH-7520                                        | 307327    | CREDENZA EJECUTIVA                  | 4/7/2011   | 19/11/2008 | 65,874.99           | 65,873.99           | 1.00               |
| MH-7519                                        | 308326    | ESCRITORIO EJECUTIVO                | 4/7/2011   | 19/11/2008 | 57,600.00           | 57,599.00           | 1.00               |
| MH-7521                                        | 308328    | LIBRERO CON 2 PUERTAS EN CRISTAL    | 12/12/2011 | 19/11/2008 | 12,300.00           | 12,299.00           | 1.00               |
| MH-14078                                       | 633488    | SOFA PARA DOS PERSONAS              | 5/3/2019   | 27/12/2018 | 41,300.00           | 30,974.25           | 10,325.75          |
| MH-15474                                       | 634674    | BUTACA ERGONÓMICA                   | 16/12/2019 | 13/12/2019 | 14,301.60           | 9,414.56            | 4,887.04           |
| MH-16737                                       | 704061    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00           | 8,254.48            | 5,315.53           |
| MH-16712                                       | 754036    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00           | 8,254.48            | 5,315.53           |
| MH-16713                                       | 754037    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00           | 8,254.48            | 5,315.53           |
| MH-16734                                       | 754058    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 15,930.00           | 9,690.14            | 6,239.86           |
| MH-16735                                       | 754059    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 15,930.00           | 9,690.14            | 6,239.86           |
| MH-18046                                       | 772807    | BELKIN USB DOCKING STATION          | 28/5/2021  | 1/6/2021   | 16,014.96           | 8,140.43            | 7,874.53           |
| MH-18176                                       | 772951    | NEVERA 3.1 ( DOS PUERTAS)           | 25/8/2021  | 19/8/2021  | 12,900.00           | 6,234.51            | 6,665.48           |
| <b>SubTotal: ASESOR II (2DO PISO)</b>          |           |                                     |            |            | <b>1,206,788.32</b> | <b>635,148.67</b>   | <b>554,464.81</b>  |
| MH-21267                                       | 1040431   | TELEFONO CISCO UC PHONE 8841        | 21/10/2024 | 6/5/2024   | 66,126.78           | 47,757.51           | 18,369.27          |
| MH-0282                                        | 297061    | TELEVISOR SONY BRAVIA 40            | 16/5/2012  | 26/4/2006  | 104,470.00          | 104,469.00          | 1.00               |
| MH-0069                                        | 297172    | OBRA DE ARTE ACRILICO Y OLEO SOBRE  | 21/3/2013  | 12/10/2011 | 94,080.00           | 0.00                | 94,080.00          |
| MH-0119                                        | 297199    | ASTA CON BANDERA                    | 25/3/2013  | 12/10/2011 | 4,200.00            | 4,199.00            | 1.00               |
| MH-0929                                        | 298476    | MESA DE CONFERENCIA EN CRISTAL 35 P | 15/5/2012  | 20/3/2009  | 46,995.00           | 46,994.00           | 1.00               |
| MH-0620                                        | 298909    | OBRA DE ARTE 25X31                  | 7/5/2012   | 26/4/2006  | 101,500.00          | 0.00                | 101,500.00         |
| MH-0955                                        | 299793    | MESA CONF. EN MAD. DE CAOBA BASE A  | 1/1/1900   | 12/1/2009  | 9,959.00            | 9,958.00            | 1.00               |
| MH-0949                                        | 299795    | SILLA DE VISITA EN PIEL Y PATAS NIQ | 28/5/2012  | 4/11/2011  | 18,885.47           | 18,884.47           | 1.00               |
| MH-0950                                        | 299796    | SILLA DE VISITA EN PIEL Y PATAS NIQ | 28/5/2012  | 4/11/2011  | 18,885.47           | 18,884.47           | 1.00               |
| MH-0952                                        | 299798    | MESA DE ESQUINA CON TOPE DE CRISTAL | 28/5/2012  | 4/11/2011  | 11,726.34           | 11,725.34           | 1.00               |
| MH-1438                                        | 301375    | ARCHIVO EN FORMICA 2 GAVETAS FURSUS | 25/7/2012  | 2/3/2008   | 8,793.22            | 8,792.22            | 1.00               |
| MH-0943                                        | 301604    | SILLON EJECUTIVO EN MADERA          | 28/5/2012  | 4/11/2011  | 48,494.99           | 48,493.99           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                      | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-0948                                                     | 301605    | PORTA SACO                          | 28/5/2012  | 4/11/2011  | 3,732.00          | 3,731.00            | 1.00               |
| MH-0945                                                     | 301606    | CREDENZA DE 4 PUERTAS EN MADERA Y 2 | 28/5/2012  | 4/11/2011  | 19,209.00         | 19,208.00           | 1.00               |
| MH-1642                                                     | 303955    | CREDENZA 63*16*32 4 PUERTAS 2 EN MA | 31/7/2012  | 19/3/2010  | 7,895.00          | 7,894.00            | 1.00               |
| MH-7143                                                     | 306536    | OBRA DE ARTE 35*24                  | 12/7/2013  | 7/2/2006   | 140,000.00        | 0.00                | 140,000.00         |
| MH-3547                                                     | 306714    | OBRA DE ARTE 50*40                  | 22/10/2012 | 10/2/2006  | 172,425.72        | 0.00                | 172,425.72         |
| MH-11334                                                    | 391133    | DESHUMIDIFICADOR 50 PINTA           | 5/5/2017   | 27/4/2017  | 18,596.80         | 17,046.15           | 1,550.65           |
| MH-11629                                                    | 391420    | ARCHIVO MODULAR 3 GAVETAS           | 17/8/2023  | 22/8/2017  | 18,806.84         | 1,631.00            | 1.00               |
| MH-13245                                                    | 632650    | MONITOR                             | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-14185                                                    | 633595    | CPU                                 | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14248                                                    | 633658    | CPU                                 | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14429                                                    | 633838    | MONITOR                             | 10/4/2019  | 11/3/2019  | 5,499.59          | 5,498.59            | 1.00               |
| MH-15101                                                    | 634502    | SILLA MULTIUSO EN TACTO             | 13/9/2019  | 5/8/2019   | 8,024.00          | 5,549.24            | 2,474.76           |
| MH-15103                                                    | 634504    | SILLA MULTIUSO EN TACTO             | 13/9/2019  | 5/8/2019   | 8,024.00          | 5,549.24            | 2,474.76           |
| MH-15104                                                    | 634505    | SILLA MULTIUSO EN TACTO             | 13/9/2019  | 5/8/2019   | 8,024.00          | 5,549.24            | 2,474.76           |
| MH-15105                                                    | 634506    | SILLA MULTIUSO EN TACTO             | 13/9/2019  | 5/8/2019   | 8,024.00          | 5,549.24            | 2,474.76           |
| MH-15124                                                    | 634525    | CORTINA TIPO ZEBRA (90X63)          | 12/8/2019  | 1/7/2019   | 17,190.24         | 12,032.46           | 5,157.78           |
| MH-17269                                                    | 759268    | ESCRITORIO TOPE EN MELAMINA 1.40X0. | 29/10/2020 | 10/6/2020  | 29,264.00         | 17,801.66           | 11,462.34          |
| MH-17437                                                    | 764394    | CAMARA WEBARGOM CAM40-FULL HD 1080  | 25/2/2021  | 3/12/2020  | 1,897.01          | 1,896.01            | 1.00               |
| MH-18277                                                    | 773050    | MONITOR DELL (27 PULGADA LED)       | 28/12/2021 | 20/12/2021 | 29,022.10         | 29,021.10           | 1.00               |
| MH-18314                                                    | 773087    | COMPUTADORA PORTATIL PERFIL 2 3520  | 18/3/2022  | 23/2/2022  | 84,455.00         | 84,454.00           | 1.00               |
| <b>SubTotal: ASESOR II (RECEPCIÓN) (2DO PISO)</b>           |           |                                     |            |            | <b>708,802.75</b> | <b>356,052.25</b>   | <b>352,750.50</b>  |
| MH-0956                                                     | 299794    | SOFA PARA VISITS EN PIEL P/2 PERSON | 28/5/2012  | 4/11/2011  | 56,620.76         | 56,619.76           | 1.00               |
| MH-4340                                                     | 300842    | ESTANTE EN MADERA DE 6 ESPACIOS     | 14/12/2012 | 21/7/2010  | 147,886.87        | 147,885.87          | 1.00               |
| MH-7289                                                     | 306634    | OBRA DE ARTE 50*12                  | 22/10/2012 | 10/2/2006  | 120,000.00        | 0.00                | 120,000.00         |
| MH-7291                                                     | 306636    | OBRA DE ARTE 50*12                  | 22/10/2012 | 10/2/2006  | 120,000.00        | 0.00                | 120,000.00         |
| MH-11530                                                    | 391320    | MONITOR                             | 31/8/2017  | 20/7/2017  | 14,899.12         | 14,898.12           | 1.00               |
| MH-14941                                                    | 634335    | ESCRITORIO TOPE EN MELAMINA 1.20X0. | 29/10/2020 | 10/6/2020  | 23,718.00         | 14,427.84           | 9,290.16           |
| MH-14943                                                    | 634337    | ESCRITORIO TOPE EN MELAMINA 1.20X0. | 29/10/2020 | 10/6/2020  | 23,718.00         | 14,427.84           | 9,290.16           |
| MH-15106                                                    | 634507    | ESCRITORIO DE 1.40*0.70MTS          | 13/9/2019  | 5/8/2019   | 20,650.00         | 14,282.23           | 6,367.78           |
| MH-15109                                                    | 634510    | CREDENZA DE DOS PUERTAS 1.00 MTS    | 13/9/2019  | 5/8/2019   | 9,676.00          | 6,691.88            | 2,984.13           |
| MH-16104                                                    | 753428    | NEVERA EJECUTIVA                    | 25/8/2020  | 17/6/2020  | 10,595.00         | 6,356.40            | 4,238.60           |
| MH-2552                                                     | 754181    | OBRA DE ARTE 30 X 40                | 17/9/2012  | 3/8/2012   | 78,232.00         | 0.00                | 78,232.00          |
| MH-18080                                                    | 772841    | CPU DELL                            | 1/11/2021  | 30/6/2021  | 72,264.00         | 72,263.00           | 1.00               |
| MH-20206                                                    | 967425    | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00         | 8,199.33            | 2,343.67           |
| <b>SubTotal: ASESORA LEGAL (ABOGADA ASESORA) (2DO PISO)</b> |           |                                     |            |            | <b>5,866.66</b>   | <b>5,376.86</b>     | <b>489.81</b>      |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                    | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-11295                                                  | 391054    | SILLA S/BRAZO IGL00                 | 16/5/2017  | 29/4/2017  | 5,866.66            | 5,376.86            | 489.81             |
| <b>SubTotal: ASESORA LEGAL (ASESORA) (2DO PISO)</b>       |           |                                     |            |            | <b>91,932.28</b>    | <b>77,593.16</b>    | <b>14,339.12</b>   |
| MH-2011                                                   | 297170    | SACAPUNTA ELECTRICO                 | 19/6/2012  | 4/11/2011  | 1,264.00            | 1,263.00            | 1.00               |
| MH-2362                                                   | 304881    | CREDENZA 4 PUERTAS 2 EN CRISTAL 71* | 1/11/2012  | 2/2/2012   | 44,176.28           | 44,175.28           | 1.00               |
| MH-15099                                                  | 634500    | MESA DE REUNION 1- 80MTS            | 13/9/2019  | 5/8/2019   | 30,444.00           | 21,056.40           | 9,387.60           |
| MH-15100                                                  | 634501    | SILLA MULTIUSO EN TACTO             | 13/9/2019  | 5/8/2019   | 8,024.00            | 5,549.24            | 2,474.76           |
| MH-15102                                                  | 634503    | SILLA MULTIUSO EN TACTO             | 13/9/2019  | 5/8/2019   | 8,024.00            | 5,549.24            | 2,474.76           |
| <b>SubTotal: ASESORES (PASILLO) (2DO NIVEL)</b>           |           |                                     |            |            | <b>722,096.04</b>   | <b>43,941.06</b>    | <b>678,154.98</b>  |
| MH-0617                                                   | 298071    | MESA DE CENTRO CON TOPE DE CRISTAL  | 10/5/2012  | 26/4/2006  | 27,550.00           | 27,549.00           | 1.00               |
| MH-0643                                                   | 298395    | SILLA DE MALLA RESP. BAJO P/OPER. Y | 14/5/2012  | 27/11/2009 | 11,983.73           | 11,982.73           | 1.00               |
| MH-3563                                                   | 299857    | OBRA DE ARTE 35*60                  | 22/10/2012 | 10/2/2006  | 94,080.00           | 0.00                | 94,080.00          |
| MH-3564                                                   | 299860    | OBRA DE ARTE 35*60                  | 22/10/2012 | 10/2/2006  | 94,080.00           | 0.00                | 94,080.00          |
| MH-3554                                                   | 303511    | OBRA DE ARTE 35*60                  | 22/10/2012 | 10/2/2006  | 97,730.00           | 0.00                | 97,730.00          |
| MH-3555                                                   | 303512    | OBRA DE ARTE 35*60                  | 22/10/2012 | 10/2/2006  | 97,730.00           | 0.00                | 97,730.00          |
| MH-3558                                                   | 303514    | OBRA DE ARTE 50*40                  | 22/10/2012 | 10/2/2006  | 97,730.00           | 0.00                | 97,730.00          |
| MH-3559                                                   | 303515    | OBRA DE ARTE 50*40                  | 22/10/2012 | 10/2/2006  | 97,730.00           | 0.00                | 97,730.00          |
| MH-3560                                                   | 303517    | OBRA DE ARTE 60*50                  | 22/10/2012 | 10/2/2006  | 97,730.00           | 0.00                | 97,730.00          |
| MH-19310                                                  | 820492    | EXTINTOR DE 10 LIBRAS (ABC)         | 31/10/2022 | 13/9/2022  | 5,752.31            | 4,409.33            | 1,342.98           |
| <b>SubTotal: ASESORES (SALÓN DE REUNIONES) (2DO PISO)</b> |           |                                     |            |            | <b>85,514.60</b>    | <b>18,792.72</b>    | <b>66,721.88</b>   |
| MH- 20776                                                 | 1010012   | SILLON EJECUTIVO ERGONOMICO, EN TAC | 5/2/2024   | 1/3/2024   | 15,900.50           | 3,709.88            | 12,190.62          |
| MH- 20638                                                 | 967857    | ADQUISICION DE EQUIPO AIRWAVES DE O | 18/6/2024  | 19/4/2024  | 69,614.10           | 15,082.84           | 54,531.26          |
| <b>SubTotal: ASESORES - BAÑO</b>                          |           |                                     |            |            | <b>69,614.10</b>    | <b>15,082.84</b>    | <b>54,531.26</b>   |
| MH- 20594                                                 | 967813    | ADQUISICION DE EQUIPO AIRWAVES DE O | 24/6/2024  | 19/4/2024  | 69,614.10           | 15,082.84           | 54,531.26          |
| <b>SubTotal: ASESORES I (2DO PISO)</b>                    |           |                                     |            |            | <b>2,431,936.19</b> | <b>1,519,705.29</b> | <b>912,230.90</b>  |
| MH-21378                                                  | 1040542   | TELEFONO CISCO UC PHONE 7841        | 18/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-21450                                                  | 1040614   | TELEFONO CISCO UC PHONE 7841        | 21/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-21452                                                  | 1040616   | TELEFONO CISCO UC PHONE 7841        | 21/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-21899                                                  | 1258945   | CPU (COMPUTADORA HP PRO SFT 400)    | 20/8/2025  | 6/8/2025   | 56,878.11           | 17,379.12           | 39,498.99          |
| MH-21930                                                  | 1258976   | CPU (COMPUTADORA HP PRO SFT 400)    | 25/8/2025  | 6/8/2025   | 56,878.11           | 17,379.12           | 39,498.99          |
| MH-21954                                                  | 1259000   | MONITOR HP (324PF 24 CLASS FULL HD  | 25/8/2025  | 6/8/2025   | 11,457.28           | 3,500.53            | 7,956.75           |
| MH-0236                                                   | 297055    | OBRA DE ARTE 24X30                  | 10/5/2012  | 26/4/2006  | 101,500.00          | 0.00                | 101,500.00         |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-0209  | 297240    | OBRA DE ARTE 23.5*20                | 25/3/2013  | 26/4/2008  | 98,000.00         | 0.00                | 98,000.00          |
| MH-0252  | 297243    | OBRA DE ARTE 40*30                  | 18/5/2012  | 26/4/2008  | 98,000.00         | 0.00                | 98,000.00          |
| MH-0078  | 297262    | ARCHIVO 2 GAVETAS TIPO CREDENZA 31. | 22/3/2013  | 12/10/2011 | 13,248.00         | 13,247.00           | 1.00               |
| MH-0602  | 298063    | SILLA DE VISITA RESP. BAJO EN PIEL  | 2/5/2012   | 26/4/2006  | 18,487.50         | 18,486.50           | 1.00               |
| MH-0614  | 298066    | CREDENZA 18X39X35 GAVETAS           | 10/5/2012  | 26/4/2006  | 65,250.00         | 65,249.00           | 1.00               |
| MH-5174  | 298241    | CREDENZA 4 GAVETAS EN FORMICA       | 31/7/2013  | 25/10/2008 | 65,500.00         | 65,499.00           | 1.00               |
| MH-0869  | 298465    | SILLA DE VISITA EN TELA             | 15/5/2012  | 20/3/2009  | 30,727.20         | 30,726.20           | 1.00               |
| MH-0927  | 298470    | SILLON DE VISITA EN PIEL            | 15/5/2012  | 20/3/2009  | 101,220.00        | 101,219.00          | 1.00               |
| MH-0928  | 298472    | SILLON DE VISITA EN PIEL            | 15/5/2012  | 20/3/2009  | 101,220.00        | 101,219.00          | 1.00               |
| MH-0786  | 298921    | MESA REDONDA DE CONFERENCIAS EN MAD | 14/5/2012  | 27/11/2009 | 95,255.25         | 95,254.25           | 1.00               |
| MH-1887  | 299102    | PORTA TRAJE                         | 20/8/2012  | 25/11/2008 | 3,732.30          | 3,731.30            | 1.00               |
| MH-4628  | 299204    | OBRA DE ARTE 40X45 (JUEGO DE DOS )  | 4/7/2012   | 10/4/2012  | 87,000.00         | 0.00                | 87,000.00          |
| MH-3996  | 299314    | SILLON EN PIEL Y TELA RESP.BAJO PAR | 9/11/2012  | 23/12/2010 | 56,584.80         | 56,583.80           | 1.00               |
| MH-4038  | 299516    | OBRA DE ARTE 40 X 30 MIGUEL PINEDA  | 26/11/2012 | 17/1/2011  | 111,940.00        | 0.00                | 111,940.00         |
| MH-3665  | 300337    | OBRA DE ARTE 40*30                  | 22/10/2012 | 24/3/2009  | 101,220.00        | 0.00                | 101,220.00         |
| MH-1322  | 301354    | SILLON EN PIEL RESPALDO ALTO        | 27/6/2012  | 3/2/2006   | 46,995.00         | 46,994.00           | 1.00               |
| MH-6719  | 301519    | IMPRESORA MULTIFUNCIONAL HP MZ7Z7NF | 10/4/2012  | 7/12/2011  | 29,928.00         | 29,927.00           | 1.00               |
| MH-2578  | 302956    | ESCRITORIO CON RETORNO EN FORMICA   | 17/7/2012  | 2/2/2012   | 30,158.72         | 30,157.72           | 1.00               |
| MH-6453  | 304890    | SILLA SECRETARIAL                   | 1/11/2012  | 2/2/2012   | 9,177.00          | 9,176.00            | 1.00               |
| MH-7278  | 306622    | SILLON SEMI EJECUTIVO               | 12/7/2013  | 7/2/2006   | 26,190.00         | 26,189.00           | 1.00               |
| MH-0393  | 306665    | MESA DE CONFERENCIA REDONDA 47 X 10 | 24/5/2012  | 26/4/2007  | 158,240.00        | 158,239.00          | 1.00               |
| MH-2917  | 307592    | SILLA PARA VISITA EN TELA RESPALDO  | 15/10/2012 | 2/2/2008   | 14,727.82         | 14,726.82           | 1.00               |
| MH-9101  | 327508    | SILLA SECRETARIAL CON BRAZO EN TELA | 28/1/2014  | 12/12/2013 | 3,982.50          | 3,981.50            | 1.00               |
| MH-14806 | 634199    | CREDENZA EN MELAMINA 1.00*0.44 MTS  | 16/9/2019  | 6/6/2019   | 9,676.00          | 6,853.13            | 2,822.88           |
| MH-15929 | 753256    | SILLON DE VISITA                    | 17/6/2020  | 21/5/2020  | 5,752.50          | 3,498.82            | 2,253.68           |
| MH-15932 | 753259    | SILLON DE VISITA                    | 17/6/2020  | 21/5/2020  | 5,752.50          | 3,498.82            | 2,253.68           |
| MH-15936 | 753263    | SILLON DE VISITA                    | 17/6/2020  | 21/5/2020  | 5,752.50          | 3,498.82            | 2,253.68           |
| MH-15938 | 753265    | SILLON DE VISITA                    | 17/6/2020  | 21/5/2020  | 5,752.50          | 3,498.82            | 2,253.68           |
| MH-15939 | 753266    | SILLON DE VISITA                    | 17/6/2020  | 21/5/2020  | 5,752.50          | 3,498.82            | 2,253.68           |
| MH-16616 | 753940    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00          | 3,444.99            | 2,219.01           |
| MH-16618 | 753942    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00          | 3,444.99            | 2,219.01           |
| MH-16619 | 753943    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00          | 3,444.99            | 2,219.01           |
| MH-16620 | 753944    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00          | 3,444.99            | 2,219.01           |
| MH-16621 | 753945    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00          | 3,444.99            | 2,219.01           |
| MH-16997 | 754315    | ASIENTO SEMI EJECUTIVO              | 29/10/2020 | 10/6/2020  | 13,334.00         | 8,110.91            | 5,223.09           |
| MH-16998 | 754316    | ESCRITORIO TOPE EN MELAMINA 1.20X0. | 29/10/2020 | 10/6/2020  | 23,718.00         | 14,427.84           | 9,290.16           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                             | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-17238                                                           | 759237    | ESCRITORIO TOPE EN MELAMINA 1.00X0. | 29/10/2020 | 10/6/2020  | 30,798.00         | 18,734.84           | 12,063.16          |
| MH-17715                                                           | 764091    | NEVERA EJECUTIVA                    | 12/3/2021  | 6/1/2021   | 8,795.00          | 4,836.70            | 3,958.30           |
| MH-17478                                                           | 764115    | SILLON EJECUTIVO                    | 1/3/2021   | 23/12/2020 | 6,891.20          | 3,789.61            | 3,101.59           |
| MH-17502                                                           | 764134    | SILLON EJECUTIVO                    | 1/3/2021   | 23/12/2020 | 5,144.80          | 2,829.09            | 2,315.71           |
| MH-17770                                                           | 764451    | LAPTOP ULTRANGERA 2 EN 1            | 8/3/2021   | 5/2/2021   | 164,396.00        | 164,395.00          | 1.00               |
| MH-18047                                                           | 772808    | BELKIN USB DOCKING STATION          | 28/5/2021  | 1/6/2021   | 16,014.96         | 8,140.43            | 7,874.53           |
| MH-18307                                                           | 773080    | COMPUTADORA PORTATIL PERFIL 2 3520  | 18/3/2022  | 23/2/2022  | 84,455.00         | 84,454.00           | 1.00               |
| MH-18327                                                           | 773100    | COMPUTADORA PORTATIL PERFIL 2 3520  | 18/3/2022  | 23/2/2022  | 84,455.00         | 84,454.00           | 1.00               |
| MH-19543                                                           | 820725    | ESCRITORIO EN L DE 1.40M (FRENTE) X | 4/1/2023   | 20/12/2022 | 15,906.40         | 5,566.89            | 10,339.51          |
| MH-19607                                                           | 820789    | TELEVISOR (MONITOR) DELL P2722H 27  | 22/3/2023  | 18/2/2023  | 18,754.83         | 18,753.83           | 1.00               |
| MH-19608                                                           | 820790    | TELEVISOR (MONITOR) DELL P2722H 27  | 22/3/2023  | 18/2/2023  | 18,754.84         | 18,753.84           | 1.00               |
| MH- 20633                                                          | 967852    | ADQUISICION DE EQUIPO AIRWAVES DE O | 18/6/2024  | 19/4/2024  | 69,614.10         | 15,082.84           | 54,531.26          |
| MH- 20639                                                          | 967858    | ADQUISICION DE EQUIPO AIRWAVES DE O | 19/6/2024  | 19/4/2024  | 69,614.10         | 15,082.84           | 54,531.26          |
| <b>SubTotal: ASESORES IV (2DO PISO)</b>                            |           |                                     |            |            | <b>108,745.84</b> | <b>108,743.84</b>   | <b>2.00</b>        |
| MH-13112                                                           | 632562    | TELEFONO CISCO (7821)               | 31/10/2018 | 20/11/2017 | 24,290.84         | 24,289.84           | 1.00               |
| MH-18316                                                           | 773089    | COMPUTADORA PORTATIL PERFIL 2 3520  | 18/3/2022  | 23/2/2022  | 84,455.00         | 84,454.00           | 1.00               |
| <b>SubTotal: ATENCIÓN AL PÚBLICO (ANALISTA TESORERIA) (1ER PIS</b> |           |                                     |            |            | <b>772,040.88</b> | <b>441,585.28</b>   | <b>330,455.60</b>  |
| MH-21446                                                           | 1040610   | TELEFONO CISCO UC PHONE 7841        | 21/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21447                                                           | 1040611   | TELEFONO CISCO UC PHONE 7841        | 21/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21449                                                           | 1040613   | TELEFONO CISCO UC PHONE 7841        | 21/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21687                                                           | 1040851   | CPU (COMPUTADOR DELL OPTIPLEX 7010  | 27/11/2024 | 19/11/2024 | 73,927.00         | 39,016.50           | 34,910.50          |
| MH-0110                                                            | 297184    | ESCRITORIO EJECUTIVO 31.5*79        | 22/3/2013  | 12/10/2011 | 56,033.00         | 56,032.00           | 1.00               |
| MH-0661                                                            | 298309    | ARCHIVO 3 GAVETAS EN METAL          | 12/12/2012 | 21/7/2010  | 6,036.00          | 6,035.00            | 1.00               |
| MH-2014                                                            | 298618    | OBRA DE ARTE 40*30                  | 2/4/2013   | 9/6/2008   | 101,500.00        | 0.00                | 101,500.00         |
| MH-0481                                                            | 298857    | ARCHIVO DE DOS GAVETAS EN FORMICA   | 7/5/2012   | 26/4/2006  | 6,000.00          | 5,999.00            | 1.00               |
| MH-4561                                                            | 298994    | ENCUADERNADORA                      | 15/2/2013  | 12/2/2013  | 5,710.44          | 5,709.44            | 1.00               |
| MH-1458                                                            | 301380    | ARCHIVOS 3 GAVETAS METAL MODERNO    | 25/7/2012  | 2/3/2008   | 3,248.00          | 3,247.00            | 1.00               |
| MH-1159                                                            | 301648    | ARCHIVO DE 3 GAVETAS EN FORMICA     | 12/6/2012  | 4/11/2011  | 5,950.00          | 5,949.00            | 1.00               |
| MH-2575                                                            | 302945    | OBRA DE ARTE 30*40                  | 17/9/2012  | 18/6/2012  | 58,000.00         | 0.00                | 58,000.00          |
| MH-7389                                                            | 306904    | GRAPADORA CRANDE                    | 15/8/2012  | 16/6/2012  | 1,210.00          | 1,209.00            | 1.00               |
| MH-10234                                                           | 330627    | MAQUINA DE ESCRIBIR ELECTRICA       | 1/5/2012   | 26/4/2007  | 8,496.00          | 8,495.00            | 1.00               |
| MH-9574                                                            | 345043    | IMPRESORA                           | 7/10/2014  | 1/9/2014   | 24,697.40         | 24,696.40           | 1.00               |
| MH-10710                                                           | 364934    | MAQUINA SUMADORA                    | 18/11/2015 | 2/11/2015  | 4,200.00          | 4,199.00            | 1.00               |
| MH-11333                                                           | 391131    | DESHUMIDIFICADOR 50 PINTA           | 5/5/2017   | 27/4/2017  | 18,596.80         | 17,046.15           | 1,550.65           |



## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-12128                                                            | 391856    | CALCULADORA                         | 3/1/2018   | 28/12/2017 | 4,359.99            | 3,705.14            | 654.85             |
| MH-12546                                                            | 392278    | SILLON GERENCIAL                    | 11/4/2018  | 27/3/2018  | 7,697.38            | 6,349.51            | 1,347.87           |
| MH-14728                                                            | 634122    | CALCULADORA                         | 31/5/2019  | 28/5/2019  | 5,251.00            | 3,718.75            | 1,532.25           |
| MH-14947                                                            | 634341    | ESCRITORIO TOPE EN MELAMINA 1.20X0. | 29/10/2020 | 10/6/2020  | 23,718.00           | 14,427.84           | 9,290.16           |
| MH-14948                                                            | 634342    | ESCRITORIO TOPE EN MELAMINA 1.20X0. | 29/10/2020 | 10/6/2020  | 23,718.00           | 14,427.84           | 9,290.16           |
| MH-14953                                                            | 634347    | ESCRITORIO TOPE EN MELAMINA 1.20X0. | 29/10/2020 | 10/6/2020  | 23,718.00           | 14,427.84           | 9,290.16           |
| MH-14954                                                            | 634348    | ESCRITORIO TOPE EN MELAMINA 1.20X0. | 29/10/2020 | 10/6/2020  | 23,718.00           | 14,427.84           | 9,290.16           |
| MH-14959                                                            | 634353    | ESCRITORIO TOPE EN MELAMINA 1.20X0. | 29/10/2020 | 10/6/2020  | 23,718.00           | 14,427.84           | 9,290.16           |
| MH-16949                                                            | 754273    | ASIENTO SEMI EJECUTIVO              | 29/10/2020 | 10/6/2020  | 13,334.00           | 8,110.91            | 5,223.09           |
| MH-16995                                                            | 754313    | ASIENTO SEMI EJECUTIVO              | 29/10/2020 | 10/6/2020  | 13,334.00           | 8,110.91            | 5,223.09           |
| MH-16943                                                            | 754367    | ASIENTO SEMI EJECUTIVO              | 29/10/2020 | 10/6/2020  | 13,334.00           | 8,110.91            | 5,223.09           |
| MH-16945                                                            | 754369    | ASIENTO SEMI EJECUTIVO              | 29/10/2020 | 10/6/2020  | 13,334.00           | 8,110.91            | 5,223.09           |
| MH-16947                                                            | 754371    | ASIENTO SEMI EJECUTIVO              | 29/10/2020 | 10/6/2020  | 13,334.00           | 8,110.91            | 5,223.09           |
| MH-16950                                                            | 754374    | ASIENTO SEMI EJECUTIVO              | 29/10/2020 | 10/6/2020  | 13,334.00           | 8,110.91            | 5,223.09           |
| MH-16952                                                            | 754376    | ASIENTO SEMI EJECUTIVO              | 29/10/2020 | 10/6/2020  | 13,334.00           | 8,110.91            | 5,223.09           |
| MH-18428                                                            | 803602    | MAQUINA SUMADORA DE 12 DIGITOS      | 22/4/2022  | 7/4/2022   | 7,080.00            | 3,008.57            | 4,071.43           |
| MH-20189                                                            | 967408    | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00           | 8,199.33            | 2,343.67           |
| MH-20258                                                            | 967477    | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00           | 8,199.33            | 2,343.67           |
| <b>SubTotal: ATENCIÓN AL PÚBLICO (ARCHIVO TESORERIA) (1ER PISO)</b> |           |                                     |            |            | <b>1,264,708.26</b> | <b>630,202.40</b>   | <b>634,505.86</b>  |
| MH-2024                                                             | 298256    | ARCHIVO VERTICAL 4 GAVETAS          | 2/4/2013   | 9/6/2008   | 7,060.00            | 7,059.00            | 1.00               |
| MH-5539                                                             | 298491    | TRAMO DE 6 DIVICIONES EN MADERA 100 | 12/7/2013  | 7/2/2006   | 7,178.00            | 7,177.00            | 1.00               |
| MH-5544                                                             | 298496    | TRAMO DE 6 DIVICIONES EN MADERA 100 | 12/7/2013  | 7/2/2006   | 7,178.00            | 7,177.00            | 1.00               |
| MH-5215                                                             | 298930    | CAJA FUERTE EAGLE- SAFE             | 25/7/2013  | 11/4/2009  | 65,490.00           | 65,489.00           | 1.00               |
| MH-8471                                                             | 314647    | SILLA PARA VISITA                   | 29/8/2013  | 13/8/2013  | 3,245.00            | 3,244.00            | 1.00               |
| MH-0767                                                             | 314653    | MESA PARA COMPUTADORA               | 2/4/2013   | 9/6/2008   | 5,000.00            | 4,999.00            | 1.00               |
| MH-11348                                                            | 391150    | MAQUINA CONTADORA CLASIFICADORA DE  | 8/5/2017   | 7/3/2017   | 76,700.00           | 71,585.73           | 5,114.27           |
| MH-11368                                                            | 391167    | ANAQUEL DE METAL 5 NIVELES          | 20/10/2017 | 31/5/2017  | 3,542.25            | 3,216.63            | 325.62             |
| MH-11371                                                            | 391170    | ANAQUEL DE METAL 5 NIVELES          | 20/10/2017 | 31/5/2017  | 3,542.25            | 3,216.63            | 325.62             |
| MH-11377                                                            | 391179    | ANAQUEL DE 8 NIVELES                | 17/5/2017  | 14/2/2017  | 11,306.82           | 10,646.31           | 660.51             |
| MH-11378                                                            | 391180    | ANAQUEL DE 8 NIVELES                | 17/5/2017  | 14/2/2017  | 11,306.82           | 10,646.31           | 660.51             |
| MH-11379                                                            | 391181    | ANAQUEL DE 8 NIVELES                | 17/5/2017  | 14/2/2017  | 11,306.82           | 10,646.31           | 660.51             |
| MH-11383                                                            | 391185    | ANAQUEL DE 8 NIVELES                | 17/5/2017  | 14/2/2017  | 11,306.82           | 10,646.31           | 660.51             |
| MH-11387                                                            | 391189    | ANAQUEL DE 8 NIVELES                | 17/5/2017  | 14/2/2017  | 11,306.82           | 10,646.31           | 660.51             |
| MH-11388                                                            | 391190    | ANAQUEL DE 8 NIVELES                | 17/5/2017  | 14/2/2017  | 11,306.82           | 10,646.31           | 660.51             |
| MH-11389                                                            | 391191    | ANAQUEL DE 8 NIVELES                | 17/5/2017  | 14/2/2017  | 11,306.82           | 10,646.31           | 660.51             |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                             | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-11390                                                           | 391192    | ANAQUEL DE 8 NIVELES                | 17/5/2017  | 14/2/2017  | 11,306.82         | 10,646.31           | 660.51             |
| MH-13949                                                           | 633359    | MAQUINA DE ESCRIBIR                 | 29/3/2019  | 25/1/2019  | 18,290.00         | 13,564.34           | 4,725.66           |
| MH-19016                                                           | 803939    | MAQUINA CONTADORA T CLASIFICADORA D | 8/8/2022   | 21/7/2022  | 837,800.00        | 328,137.94          | 509,662.06         |
| MH- 20604                                                          | 967823    | ADQUISICION DE EQUIPO AIRWAVES DE O | 14/6/2024  | 19/4/2024  | 69,614.10         | 15,082.84           | 54,531.26          |
| MH- 20607                                                          | 967826    | ADQUISICION DE EQUIPO AIRWAVES DE O | 14/6/2024  | 19/4/2024  | 69,614.10         | 15,082.84           | 54,531.26          |
| <b>SubTotal: ATENCIÓN AL PÚBLICO (AREA MENSAJERO) (1ER PISO )</b>  |           |                                     |            |            | <b>78,623.30</b>  | <b>63,551.04</b>    | <b>15,072.26</b>   |
| MH-0538                                                            | 298874    | SILLA DE VISITA RESP.BAJO EN PIEL   | 3/5/2012   | 26/4/2006  | 18,487.50         | 18,486.50           | 1.00               |
| MH-8444                                                            | 314710    | CAJA DE SEGURIDAD MEDIANA           | 4/9/2013   | 23/8/2013  | 21,664.80         | 21,663.80           | 1.00               |
| MH-16890                                                           | 754214    | ASIENTO MULTIUSO                    | 29/10/2020 | 10/6/2020  | 8,379.00          | 5,096.61            | 3,282.39           |
| MH-16891                                                           | 754215    | ASIENTO MULTIUSO                    | 29/10/2020 | 10/6/2020  | 8,379.00          | 5,096.61            | 3,282.39           |
| MH-16892                                                           | 754216    | ASIENTO MULTIUSO                    | 29/10/2020 | 10/6/2020  | 8,379.00          | 5,096.61            | 3,282.39           |
| MH-16994                                                           | 754312    | ASIENTO SEMI EJECUTIVO              | 29/10/2020 | 10/6/2020  | 13,334.00         | 8,110.91            | 5,223.09           |
| <b>SubTotal: ATENCIÓN AL PÚBLICO (CENTRAL TELEFONICA. AOI) (1E</b> |           |                                     |            |            | <b>264,038.83</b> | <b>123,602.97</b>   | <b>140,435.86</b>  |
| MH-3821                                                            | 298633    | OBRA DE ARTE 24*30                  | 18/12/2012 | 17/1/2011  | 119,016.00        | 0.00                | 119,016.00         |
| MH-7966                                                            | 299855    | SILLA SEMI EJECUTIVA PIEL Y TELA    | 27/3/2013  | 21/8/2009  | 5,995.00          | 5,994.00            | 1.00               |
| MH-10398                                                           | 364675    | ARCHIVO BERTICAL DE 4 GAVETAS       | 19/6/2015  | 18/6/2015  | 12,862.00         | 12,861.00           | 1.00               |
| MH13850                                                            | 633269    | CUBICULO CON GABINETE AEREO         | 10/12/2012 | 21/7/2010  | 91,709.83         | 91,708.83           | 1.00               |
| MH-16993                                                           | 754310    | ASIENTO SEMI EJECUTIVO              | 29/10/2020 | 10/6/2020  | 13,334.00         | 8,110.91            | 5,223.09           |
| MH-20398                                                           | 967617    | ESCRITORIO CON BASE METALICA TOPE D | 10/4/2024  | 26/2/2024  | 21,122.00         | 4,928.23            | 16,193.77          |
| <b>SubTotal: ATENCIÓN AL PÚBLICO (COCINA TESORERIA ) (1ER PISO</b> |           |                                     |            |            | <b>40,624.85</b>  | <b>24,979.98</b>    | <b>15,644.87</b>   |
| MH-11879                                                           | 391609    | BEBEDERO                            | 2/11/2017  | 30/10/2017 | 15,499.86         | 13,432.34           | 2,067.52           |
| MH-15910                                                           | 753237    | SILLA DE VISITA                     | 17/6/2020  | 21/5/2020  | 1,947.00          | 1,183.81            | 763.19             |
| MH-17696                                                           | 764412    | FRIGIDAIRE MICROONDA                | 11/3/2021  | 6/1/2021   | 9,595.00          | 5,276.70            | 4,318.30           |
| MH-19085                                                           | 804008    | CAFETERA ELECTRICA DE 30 O 60 TAZA  | 10/8/2022  | 9/8/2022   | 10,797.00         | 4,228.43            | 6,568.57           |
| MH-19784                                                           | 832807    | ESTUFA DE MESA ELECTRICA DOS HORNIL | 17/5/2023  | 16/5/2023  | 2,785.99          | 858.70              | 1,927.29           |
| <b>SubTotal: ATENCIÓN AL PÚBLICO (ENC. ACCESO INF. OAI) (1ER P</b> |           |                                     |            |            | <b>308,744.76</b> | <b>104,533.19</b>   | <b>209,579.69</b>  |
| MH-5537                                                            | 298489    | TRAMO DE 6 DIVICIONES EN MADERA 100 | 12/7/2013  | 7/2/2006   | 7,178.00          | 7,177.00            | 1.00               |
| MH-3815                                                            | 298623    | NEVERA EJECUTIVA GENERAL ELETRIC    | 18/12/2012 | 17/1/2011  | 5,800.00          | 5,799.00            | 1.00               |
| MH-3818                                                            | 298632    | OBRA DE ARTE 30*40                  | 18/12/2012 | 17/1/2011  | 119,016.00        | 0.00                | 119,016.00         |
| MH-13474                                                           | 632893    | MONITOR (PARA PERFILES GERENCIAL)   | 24/12/2018 | 7/11/2018  | 7,424.66          | 12,791.78           | 1.00               |
| MH-14721                                                           | 634115    | SILLA DE VISITA                     | 31/5/2019  | 15/5/2019  | 9,322.00          | 6,680.05            | 2,641.95           |
| MH-14722                                                           | 634116    | SILLA DE VISITA                     | 31/5/2019  | 15/5/2019  | 9,322.00          | 6,680.05            | 2,641.95           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                             | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-14724                                                           | 634118    | SILLA DE VISITA                     | 31/5/2019  | 15/5/2019  | 9,322.00          | 6,680.05            | 2,641.95           |
| MH-14994                                                           | 634388    | ESCRITORIO TOPE EN MELAMINA 1.40X0. | 29/10/2020 | 10/6/2020  | 29,264.00         | 17,801.66           | 11,462.34          |
| MH-16905                                                           | 754229    | ASIENTO MULTIUSO                    | 29/10/2020 | 10/6/2020  | 8,379.00          | 5,096.61            | 3,282.39           |
| MH-16906                                                           | 754230    | ASIENTO MULTIUSO                    | 29/10/2020 | 10/6/2020  | 8,379.00          | 5,096.61            | 3,282.39           |
| MH-16992                                                           | 754310    | ASIENTO SEMI EJECUTIVO              | 29/10/2020 | 10/6/2020  | 13,334.00         | 8,110.91            | 5,223.09           |
| MH-16956                                                           | 754380    | MESA DE REUNION DE 2.40X20MTS       | 29/10/2020 | 10/6/2020  | 12,390.00         | 7,536.64            | 4,853.36           |
| MH- 20654                                                          | 967873    | ADQUISICION DE EQUIPO AIRWAVES DE O | 19/6/2024  | 19/4/2024  | 69,614.10         | 15,082.84           | 54,531.26          |
| <b>SubTotal: ATENCIÓN AL PÚBLICO (ENC. TESORERIA) (1ER PISO )</b>  |           |                                     |            |            | <b>256,936.12</b> | <b>83,796.66</b>    | <b>173,139.46</b>  |
| MH-20805                                                           | 1010041   | SILLON EJECUTIVO ERGONOMICO, EN TAC | 2/5/2024   | 1/3/2024   | 15,900.50         | 3,709.88            | 12,190.62          |
| MH-21451                                                           | 1040615   | TELEFONO CISCO UC PHONE 7841        | 21/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-24446                                                           | 1259272   | MAQUINA SUMADORA GRANDE SHARP       | 1/4/2026   | 19/3/2026  | 7,894.99          | 0.0000              | 7,894.99           |
| MH-0665                                                            | 298988    | ARCHIVO DE METAL 2 GAVETAS          | 14/5/2012  | 27/11/2009 | 1,344.00          | 1,343.00            | 1.00               |
| MH-2658                                                            | 303008    | OBRA DE ARTE 40*30                  | 15/2/2013  | 2/2/2012   | 101,674.00        | 0.00                | 101,674.00         |
| MH-2540                                                            | 304997    | OBRA DE ARTE 20*13                  | 1/1/1900   | 18/10/2007 | 19,800.00         | 0.00                | 19,800.00          |
| MH-3077                                                            | 307162    | ARCHIVO 3 GAVETAS EN METAL          | 15/10/2012 | 2/2/2008   | 6,036.00          | 6,035.00            | 1.00               |
| MH-12091                                                           | 391818    | MONITOR                             | 3/1/2018   | 27/12/2017 | 4,125.00          | 4,124.00            | 1.00               |
| MH-12552                                                           | 632248    | SILLA GERENCIAL MELLET              | 26/7/2018  | 13/7/2018  | 14,909.30         | 11,926.64           | 2,982.66           |
| MH-14997                                                           | 634391    | ESCRITORIO TOPE EN MELAMINA 1.40X0. | 29/10/2020 | 10/6/2020  | 29,264.00         | 17,801.66           | 11,462.34          |
| MH-17433                                                           | 764395    | CAMARA WEBARGOM CAM40-FULL HD 1080  | 25/2/2021  | 3/12/2020  | 1,897.04          | 1,896.04            | 1.00               |
| MH-18426                                                           | 803600    | MAQUINA SUMADORA DE 12 DIGITOS      | 22/4/2022  | 7/4/2022   | 7,080.00          | 3,008.57            | 4,071.43           |
| <b>SubTotal: ATENCIÓN AL PÚBLICO (ENC.MESA DE SALIDA) (1ER PIS</b> |           |                                     |            |            | <b>693,526.68</b> | <b>323,192.59</b>   | <b>370,334.09</b>  |
| MH-20942                                                           | 1010178   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21268                                                           | 1040432   | TELEFONO CISCO UC PHONE 8841        | 21/10/2024 | 6/5/2024   | 66,126.78         | 47,757.51           | 18,369.27          |
| MH-3741                                                            | 298708    | OBRA DE ARTE 24*30 DAMA CON PAJARO  | 26/10/2012 | 17/1/2011  | 119,016.00        | 0.00                | 119,016.00         |
| MH-1548                                                            | 299214    | LAPTOP PORTATIL DELL                | 27/10/2009 | 21/8/2009  | 51,592.57         | 51,591.57           | 1.00               |
| MH-3930                                                            | 299377    | SILLA PARA VISITA EN PIEL Y TELA SI | 4/10/2012  | 3/8/2012   | 22,105.35         | 22,104.35           | 1.00               |
| MH-2352                                                            | 302939    | OBRA DE ARTE 30*30                  | 28/8/2012  | 31/7/2012  | 83,879.60         | 0.00                | 83,879.60          |
| MH-3767                                                            | 303527    | OBRA DE ARTE 24X24                  | 3/5/2012   | 26/4/2006  | 101,500.00        | 0.00                | 101,500.00         |
| MH-2740                                                            | 306773    | SILLA PARA VISITA RESPALDO BAJO EN  | 11/10/2012 | 2/2/2012   | 14,727.82         | 14,726.82           | 1.00               |
| MH-11840                                                           | 391578    | MONITOR                             | 16/10/2017 | 13/10/2017 | 8,159.99          | 8,158.99            | 1.00               |
| MH-11877                                                           | 391607    | IMPRESORA DE TICKET                 | 15/11/2017 | 31/10/2017 | 16,000.00         | 15,999.00           | 1.00               |
| MH-11888                                                           | 391618    | SCANNER                             | 14/11/2017 | 2/11/2017  | 70,765.78         | 70,764.78           | 1.00               |
| MH-14996                                                           | 634390    | ESCRITORIO TOPE EN MELAMINA 1.40X0. | 29/10/2020 | 10/6/2020  | 29,264.00         | 17,801.66           | 11,462.34          |
| MH-15913                                                           | 753240    | SILLA DE VISITA                     | 17/6/2020  | 21/5/2020  | 1,947.00          | 1,183.81            | 763.19             |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                             | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-15919                                                           | 753246    | SILLA DE VISITA                     | 17/6/2020  | 21/5/2020  | 1,947.00            | 1,183.81            | 763.19             |
| MH-15928                                                           | 753255    | SILLON DE VISITA                    | 17/6/2020  | 21/5/2020  | 5,752.50            | 3,498.82            | 2,253.68           |
| MH-16996                                                           | 754314    | ASIENTO SEMI EJECUTIVO              | 29/10/2020 | 10/6/2020  | 13,334.00           | 8,110.91            | 5,223.09           |
| MH-16955                                                           | 754379    | ARCHIVO MODULAR 3 GAVETAS           | 29/10/2020 | 10/6/2020  | 6,490.00            | 3,947.48            | 2,542.53           |
| MH-17376                                                           | 759375    | CREDENZA 2 PUERTAS                  | 29/10/2020 | 10/6/2020  | 6,254.00            | 3,803.91            | 2,450.09           |
| MH-17377                                                           | 759376    | MUEBLE BAJO (CREDENZA DE 4 PUERTAS) | 26/10/2020 | 9/6/2020   | 17,110.00           | 10,407.98           | 6,702.03           |
| MH-20274                                                           | 967493    | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00           | 8,199.33            | 2,343.67           |
| <b>SubTotal: ATENCIÓN AL PÚBLICO (MESA DE ENTRADA CASINO) (1ER</b> |           |                                     |            |            | <b>227,068.00</b>   | <b>191,201.03</b>   | <b>35,866.97</b>   |
| MH-0330                                                            | 303851    | TV. PLASMA DE 40 PULGADAS SONY BRAV | 23/5/2012  | 26/4/2007  | 135,500.00          | 135,499.00          | 1.00               |
| MH-16541                                                           | 753865    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00            | 3,444.99            | 2,219.01           |
| MH-16920                                                           | 754244    | MUEBLE DE DE CAJA 5.30X0.40MTS      | 29/10/2020 | 10/6/2020  | 79,650.00           | 48,453.14           | 31,196.86          |
| MH-17375                                                           | 759374    | CREDENZA 2 PUERTAS                  | 29/10/2020 | 10/6/2020  | 6,254.00            | 3,803.91            | 2,450.09           |
| <b>SubTotal: ATENCIÓN AL PÚBLICO (MESA DE ENTRADA) (1ER PISO )</b> |           |                                     |            |            | <b>1,204,690.87</b> | <b>878,086.71</b>   | <b>326,604.16</b>  |
| MH-21425                                                           | 1040589   | TELEFONO CISCO UC PHONE 7841        | 20/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-21426                                                           | 1040590   | TELEFONO CISCO UC PHONE 7841        | 20/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-3764                                                            | 298723    | ARCHIVO 2 GAVETAS EN FORMICA MODERN | 26/10/2012 | 17/1/2011  | 31,528.00           | 31,527.00           | 1.00               |
| MH-3763                                                            | 298724    | ARCHIVO 3 GAVETAS EN MADERA         | 26/10/2012 | 17/1/2011  | 36,540.00           | 36,539.00           | 1.00               |
| MH-0479                                                            | 298854    | ARCHIVO DE DOS GAVETAS EN FORMICA   | 7/5/2012   | 26/4/2006  | 6,000.00            | 5,999.00            | 1.00               |
| MH-7494                                                            | 303262    | PRINTER LASER HP 400 COLOR          | 5/6/2013   | 5/6/2013   | 32,615.20           | 32,614.20           | 1.00               |
| MH-1719                                                            | 304103    | OBRA DE ARTE 24*30                  | 13/2/2013  | 10/2/2011  | 75,000.00           | 0.00                | 75,000.00          |
| MH-2777                                                            | 306847    | ARCHIVO 3 GAVETAS EN METAL          | 11/10/2012 | 2/2/2008   | 9,398.16            | 9,397.16            | 1.00               |
| MH-2776                                                            | 306975    | ARCHIVO 3 GAVETAS EN METAL          | 11/10/2012 | 2/2/2008   | 9,398.16            | 9,397.16            | 1.00               |
| MH-11828                                                           | 391566    | CPU                                 | 16/10/2017 | 13/10/2017 | 45,375.00           | 45,374.00           | 1.00               |
| MH-11829                                                           | 391567    | CPU                                 | 16/10/2017 | 13/10/2017 | 45,375.00           | 45,374.00           | 1.00               |
| MH-11831                                                           | 391569    | CPU                                 | 16/10/2017 | 13/10/2017 | 45,375.00           | 45,374.00           | 1.00               |
| MH-11834                                                           | 391572    | MONITOR                             | 16/10/2017 | 13/10/2017 | 8,159.99            | 8,158.99            | 1.00               |
| MH-11835                                                           | 391573    | MONITOR                             | 16/10/2017 | 13/10/2017 | 8,159.99            | 8,158.99            | 1.00               |
| MH-11836                                                           | 391574    | MONITOR                             | 16/10/2017 | 13/10/2017 | 8,159.99            | 8,158.99            | 1.00               |
| MH-11875                                                           | 391605    | IMPRESORA DE TICKET                 | 15/11/2017 | 31/10/2017 | 16,000.00           | 15,999.00           | 1.00               |
| MH-11876                                                           | 391606    | IMPRESORA DE TICKET                 | 15/11/2017 | 31/10/2017 | 16,000.00           | 15,999.00           | 1.00               |
| MH-11882                                                           | 391612    | SCANNER                             | 14/11/2017 | 2/11/2017  | 70,765.78           | 70,764.78           | 1.00               |
| MH-11892                                                           | 391622    | MONITOR                             | 2/11/2017  | 1/11/2017  | 8,159.99            | 8,158.99            | 1.00               |
| MH-11910                                                           | 391640    | SCANNER                             | 14/11/2017 | 2/11/2017  | 70,765.78           | 70,764.78           | 1.00               |
| MH-14942                                                           | 634336    | ESCRITORIO TOPE EN MELAMINA 1.20X0. | 29/10/2020 | 10/6/2020  | 23,718.00           | 14,427.84           | 9,290.16           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                           | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-14946                                                         | 634340    | ESCRITORIO TOPE EN MELAMINA 1.20X0. | 29/10/2020 | 10/6/2020  | 23,718.00         | 14,427.84           | 9,290.16           |
| MH-14955                                                         | 634349    | ESCRITORIO TOPE EN MELAMINA 1.20X0. | 29/10/2020 | 10/6/2020  | 23,718.00         | 14,427.84           | 9,290.16           |
| MH-14956                                                         | 634350    | ESCRITORIO TOPE EN MELAMINA 1.20X0. | 29/10/2020 | 10/6/2020  | 23,718.00         | 14,427.84           | 9,290.16           |
| MH-14957                                                         | 634351    | ESCRITORIO TOPE EN MELAMINA 1.20X0. | 29/10/2020 | 10/6/2020  | 23,718.00         | 14,427.84           | 9,290.16           |
| MH-14958                                                         | 634352    | ESCRITORIO TOPE EN MELAMINA 1.20X0. | 29/10/2020 | 10/6/2020  | 23,718.00         | 14,427.84           | 9,290.16           |
| MH-15922                                                         | 753249    | SILLA DE VISITA                     | 17/6/2020  | 21/5/2020  | 1,947.00          | 1,183.81            | 763.19             |
| MH-16903                                                         | 754227    | ASIENTO MULTIUSO                    | 29/10/2020 | 10/6/2020  | 8,379.00          | 5,096.61            | 3,282.39           |
| MH-16918                                                         | 754242    | MUEBLE DE DE CAJA 5.30X0.40MTS      | 29/10/2020 | 10/6/2020  | 79,650.00         | 48,453.14           | 31,196.86          |
| MH-16919                                                         | 754243    | MUEBLE DE DE CAJA 5.30X0.40MTS      | 29/10/2020 | 10/6/2020  | 79,650.00         | 48,453.14           | 31,196.86          |
| MH-16929                                                         | 754353    | ASIENTO SECRETARIAL                 | 29/10/2020 | 10/6/2020  | 12,154.00         | 7,393.08            | 4,760.93           |
| MH-16934                                                         | 754358    | ASIENTO SECRETARIAL                 | 29/10/2020 | 10/6/2020  | 12,154.00         | 7,393.08            | 4,760.93           |
| MH-16935                                                         | 754359    | ASIENTO SEMI EJECUTIVO              | 20/10/2020 | 10/6/2020  | 13,334.00         | 8,110.91            | 5,223.09           |
| MH-16939                                                         | 754363    | ASIENTO SEMI EJECUTIVO              | 29/10/2020 | 10/6/2020  | 13,334.00         | 8,110.91            | 5,223.09           |
| MH-16946                                                         | 754370    | ASIENTO SEMI EJECUTIVO              | 29/10/2020 | 10/6/2020  | 13,334.00         | 8,110.91            | 5,223.09           |
| MH-16948                                                         | 754372    | ASIENTO SEMI EJECUTIVO              | 29/10/2020 | 10/6/2020  | 13,334.00         | 8,110.91            | 5,223.09           |
| MH-17378                                                         | 759377    | SILLA CON BRAZO PARA CAJERO         | 26/11/2020 | 2/11/2020  | 12,296.78         | 6,967.61            | 5,329.17           |
| MH-17517                                                         | 764296    | SILLON OPERATIVO                    | 1/3/2021   | 23/12/2020 | 5,022.08          | 2,761.59            | 2,260.49           |
| MH-18010                                                         | 772768    | SCANNER (PROFESSIONAL 3000 S4)      | 5/5/2021   | 23/4/2021  | 51,330.00         | 51,329.00           | 1.00               |
| MH-18076                                                         | 772837    | MONITOR DELL                        | 6/7/2021   | 25/5/2021  | 9,297.00          | 9,296.00            | 1.00               |
| MH-18635                                                         | 803639    | ESCRITORIO PEQUEÑO DE 1-20X0-70 PUL | 6/6/2022   | 16/5/2022  | 9,971.00          | 4,071.08            | 5,899.92           |
| MH-19302                                                         | 820484    | EXTINTOR DE 10 LIBRAS (ABC)         | 31/10/2022 | 13/9/2022  | 5,752.31          | 4,409.33            | 1,342.98           |
| MH-19320                                                         | 820502    | EXTINTOR CO2 DE 10 LIBRAS MODELO 3  | 31/10/2022 | 13/9/2022  | 15,030.98         | 11,522.98           | 3,508.00           |
| MH- 20655                                                        | 967874    | ADQUISICION DE EQUIPO AIRWAVES DE O | 19/6/2024  | 19/4/2024  | 69,614.10         | 15,082.84           | 54,531.26          |
| <b>SubTotal: ATENCIÓN AL PÚBLICO (MESA DE SALIDA) (1ER PISO)</b> |           |                                     |            |            | <b>538,051.55</b> | <b>408,397.85</b>   | <b>129,653.70</b>  |
| MH-21424                                                         | 1040588   | TELEFONO CISCO UC PHONE 7841        | 20/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-3736                                                          | 298795    | IMPRESORA STAR TSP-100 FUTURE PRINT | 26/10/2012 | 17/1/2011  | 28,800.00         | 28,799.00           | 1.00               |
| MH-2353                                                          | 302940    | OBRA DE ARTE 30*40                  | 28/8/2012  | 31/7/2012  | 83,874.00         | 0.00                | 83,874.00          |
| MH-2947                                                          | 306973    | ARCHIVO 3 GAVETAS EN METAL          | 11/10/2012 | 2/2/2008   | 9,398.16          | 9,397.16            | 1.00               |
| MH-11832                                                         | 391570    | CPU                                 | 16/10/2017 | 13/10/2017 | 45,375.00         | 45,374.00           | 1.00               |
| MH-11869                                                         | 391599    | MONITOR                             | 14/11/2017 | 26/10/2017 | 8,159.99          | 8,158.99            | 1.00               |
| MH-11883                                                         | 391613    | SCANNER                             | 14/11/2017 | 2/11/2017  | 70,765.78         | 70,764.78           | 1.00               |
| MH-12198                                                         | 391927    | CPU                                 | 2/4/2018   | 28/12/2017 | 52,734.20         | 52,733.20           | 1.00               |
| MH-12199                                                         | 391938    | CPU                                 | 2/4/2018   | 28/12/2017 | 52,534.13         | 52,533.13           | 1.00               |
| MH-16667                                                         | 753991    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00         | 8,254.48            | 5,315.53           |
| MH-16922                                                         | 754246    | ASIENTO SECRETARIAL                 | 29/10/2020 | 10/6/2020  | 12,154.00         | 7,393.08            | 4,760.93           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                             | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-16924                                                           | 754248    | ASIENTO SECRETARIAL                 | 29/10/2020 | 10/6/2020  | 12,154.00           | 7,393.08            | 4,760.93           |
| MH-16937                                                           | 754361    | ASIENTO SEMI EJECUTIVO              | 29/10/2020 | 10/6/2020  | 13,334.00           | 8,110.91            | 5,223.09           |
| MH-16938                                                           | 754362    | ASIENTO SEMI EJECUTIVO              | 29/10/2020 | 10/6/2020  | 13,334.00           | 8,110.91            | 5,223.09           |
| MH-16953                                                           | 754377    | ARCHIVO MODULAR 3 GAVETAS           | 29/10/2020 | 10/6/2020  | 6,490.00            | 3,947.48            | 2,542.53           |
| MH-16954                                                           | 754378    | ARCHIVO MODULAR 3 GAVETAS           | 29/10/2020 | 10/6/2020  | 6,490.00            | 3,947.48            | 2,542.53           |
| MH-18008                                                           | 772766    | SCANNER (PROFESSIONAL 3000 S4)      | 5/5/2021   | 23/4/2021  | 51,330.00           | 51,329.00           | 1.00               |
| MH-20207                                                           | 967426    | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00           | 8,199.33            | 2,343.67           |
| <b>SubTotal: ATENCIÓN AL PÚBLICO (OF. CAMARA DE CUENTA) (1ER P</b> |           |                                     |            |            | <b>313,916.38</b>   | <b>280,347.36</b>   | <b>33,569.02</b>   |
| MH-5538                                                            | 298490    | TRAMO DE 6 DIVICIONES EN MADERA 100 | 12/7/2013  | 7/2/2006   | 7,178.00            | 7,177.00            | 1.00               |
| MH-0672                                                            | 299001    | ARCHIVO DE MADERA Y FORMICA 2 GAVET | 14/5/2012  | 27/11/2009 | 30,880.00           | 30,879.00           | 1.00               |
| MH-4035                                                            | 299489    | SILLON EN PIEL Y TELA RESPALDO BAJO | 26/11/2012 | 17/1/2011  | 31,528.80           | 31,527.80           | 1.00               |
| MH-2339                                                            | 300262    | ARCHIVO 3 GAVETAS EN METAL          | 3/10/2012  | 3/8/2012   | 9,620.41            | 9,619.41            | 1.00               |
| MH-4174                                                            | 300909    | ARCHIVO 3 GAVETAS EN METAL MODERNO  | 17/12/2012 | 14/5/2012  | 3,248.00            | 3,247.00            | 1.00               |
| MH-1416                                                            | 301390    | ARCHIVO 2 GAVETAS EN FORMICA FURSYS | 23/7/2012  | 2/3/2008   | 8,793.22            | 8,792.22            | 1.00               |
| MH-1413                                                            | 301403    | ARCHIVO 2 GAVETAS EN FORMICA FURSYS | 23/7/2012  | 2/3/2008   | 8,793.22            | 8,792.22            | 1.00               |
| MH-6881                                                            | 304480    | ESCRITORIO EN MADERA                | 26/10/2012 | 17/1/2011  | 55,728.52           | 55,727.52           | 1.00               |
| MH-2338                                                            | 304801    | ARCHIVO 3 GAVETAS EN METAL          | 3/10/2012  | 3/8/2012   | 9,620.41            | 9,619.41            | 1.00               |
| MH-6442                                                            | 304859    | ARCHIVO DE 3 GAVETAS                | 26/7/2013  | 4/11/2009  | 9,398.16            | 9,397.16            | 1.00               |
| MH-11728                                                           | 391467    | ARCHIVO 3 GAVETAS                   | 12/9/2017  | 30/8/2017  | 4,954.82            | 4,375.87            | 578.95             |
| MH-11732                                                           | 391471    | SILLA SECRETARIAL                   | 12/9/2017  | 30/8/2017  | 5,799.70            | 5,122.19            | 677.52             |
| MH-11962                                                           | 391693    | PANEL LIBRERO DE 5 DIVISIONES       | 28/11/2017 | 21/8/2017  | 4,404.00            | 3,889.31            | 514.69             |
| MH-12008                                                           | 391738    | ARCHIVO VERTICAL 2000 3 GAVETAS 50  | 18/12/2017 | 12/12/2017 | 17,499.98           | 15,019.95           | 2,480.03           |
| MH-12009                                                           | 391739    | ARCHIVO VERTICAL 2000 3 GAVETAS 50  | 18/12/2017 | 12/12/2017 | 17,499.98           | 15,019.95           | 2,480.03           |
| MH-12468                                                           | 392206    | TELEFONO CISCO (7821)               | 31/10/2018 | 20/11/2017 | 24,290.84           | 24,289.84           | 1.00               |
| MH-15970                                                           | 753297    | SILLON EN TELA RESPALDO BAJO        | 17/12/2012 | 14/5/2012  | 8,208.16            | 8,207.16            | 1.00               |
| MH-15978                                                           | 753305    | SILLON EN TELA RESPALDO BAJO        | 17/12/2012 | 14/5/2012  | 8,208.16            | 8,207.16            | 1.00               |
| MH-16678                                                           | 754002    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00           | 8,254.48            | 5,315.53           |
| MH-16824                                                           | 754148    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00           | 8,254.48            | 5,315.53           |
| MH-20408                                                           | 967627    | ESCRITORIO CON BASE METALICA TOPE D | 10/4/2024  | 26/2/2024  | 21,122.00           | 4,928.23            | 16,193.77          |
| <b>SubTotal: ATENCIÓN AL PÚBLICO (SALA DE ESPERA) (1ER PISO )</b>  |           |                                     |            |            | <b>1,264,571.09</b> | <b>1,169,627.48</b> | <b>94,943.61</b>   |
| MH-.6933                                                           | .299812   | TELEVISOR PLASMA 32                 | 1/1/1900   | 17/12/2008 | 49,282.60           | 49,281.60           | 1.00               |
| MH-0464                                                            | 298236    | DETECTOR DE METAL Y SEGURIDAD PMD2  | 21/9/2012  | 27/9/2011  | 368,492.59          | 368,491.59          | 1.00               |
| MH-7486                                                            | 306301    | DETECTOR DE METAL CEIA PMD2         | 17/8/2012  | 18/7/2006  | 368,492.59          | 368,491.59          | 1.00               |
| MH-14723                                                           | 634117    | SILLA DE VISITA                     | 31/5/2019  | 15/5/2019  | 9,322.00            | 6,680.05            | 2,641.95           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                             | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-15196                                                           | 634597    | ARCHIVO DE METAL 3 GAVETAS          | 14/5/2012  | 27/11/2009 | 3,248.00          | 3,247.00            | 1.00               |
| MH-16893                                                           | 754217    | ASIENTO MULTIUSO                    | 29/10/2020 | 10/6/2020  | 8,379.00          | 5,096.61            | 3,282.39           |
| MH-16894                                                           | 754218    | ASIENTO MULTIUSO                    | 29/10/2020 | 10/6/2020  | 8,379.00          | 5,096.61            | 3,282.39           |
| MH-16895                                                           | 754219    | ASIENTO MULTIUSO                    | 29/10/2020 | 10/6/2020  | 8,379.00          | 5,096.61            | 3,282.39           |
| MH-16897                                                           | 754221    | ASIENTO MULTIUSO                    | 29/10/2020 | 10/6/2020  | 8,379.00          | 5,096.61            | 3,282.39           |
| MH-16899                                                           | 754223    | ASIENTO MULTIUSO                    | 29/10/2020 | 10/6/2020  | 8,379.00          | 5,096.61            | 3,282.39           |
| MH-16904                                                           | 754228    | ASIENTO MULTIUSO                    | 29/10/2020 | 10/6/2020  | 8,379.00          | 5,096.61            | 3,282.39           |
| MH-16911                                                           | 754235    | ASIENTO MULTIUSO                    | 29/10/2020 | 10/6/2020  | 8,379.00          | 5,096.61            | 3,282.39           |
| MH-16913                                                           | 754237    | ASIENTO MULTIUSO                    | 29/10/2020 | 10/6/2020  | 8,379.00          | 5,096.61            | 3,282.39           |
| MH-16914                                                           | 754238    | ASIENTO MULTIUSO                    | 29/10/2020 | 10/6/2020  | 8,379.00          | 5,096.61            | 3,282.39           |
| MH-19301                                                           | 820483    | EXTINTOR DE 10 LIBRAS (ABC)         | 31/10/2022 | 13/9/2022  | 5,752.31          | 4,409.33            | 1,342.98           |
| MH-19382                                                           | 820564    | TERMINAL DE AUTO SERVICIO DE PEDEST | 19/12/2022 | 9/12/2022  | 302,055.92        | 302,054.92          | 1.00               |
| MH-20316                                                           | 967535    | POSTE DE FILA (POSTE O SEPARADOR DE | 1/3/2024   | 26/2/2024  | 6,449.99          | 3,009.53            | 3,440.46           |
| MH-20328                                                           | 967547    | POSTE DE FILA (POSTE O SEPARADOR DE | 1/3/2024   | 26/2/2024  | 6,449.99          | 3,009.53            | 3,440.46           |
| MH- 20589                                                          | 967808    | ADQUISICION DE EQUIPO AIRWAVES DE O | 14/6/2024  | 19/4/2024  | 69,614.10         | 15,082.84           | 54,531.26          |
| <b>SubTotal: ATENCIÓN AL PÚBLICO (SOPORTE ADM. DE LA OAI) (1ER</b> |           |                                     |            |            | <b>379,158.58</b> | <b>167,940.65</b>   | <b>211,217.93</b>  |
| MH-21429                                                           | 1040593   | TELEFONO CISCO UC PHONE 7841        | 20/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21431                                                           | 1040595   | TELEFONO CISCO UC PHONE 7841        | 20/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-0460                                                            | 301254    | OBRA DE ARTE 30X40                  | 2/5/2012   | 4/4/2006   | 19,800.00         | 0.00                | 19,800.00          |
| MH-0461                                                            | 301753    | OBRA DE ARTE 30X40                  | 2/5/2012   | 4/4/2006   | 131,430.00        | 0.00                | 131,430.00         |
| MH-10954                                                           | 390674    | UPS DE 750 VA                       | 31/5/2016  | 27/4/2016  | 5,487.00          | 5,486.00            | 1.00               |
| MH-11413                                                           | 391250    | CPU                                 | 30/6/2017  | 18/5/2017  | 37,400.00         | 37,399.00           | 1.00               |
| MH-14960                                                           | 634354    | ESCRITORIO TOPE EN MELAMINA 1.20X0. | 29/10/2020 | 10/6/2020  | 23,718.00         | 14,427.84           | 9,290.16           |
| MH-14995                                                           | 634389    | ESCRITORIO TOPE EN MELAMINA 1.40X0. | 29/10/2020 | 10/6/2020  | 29,264.00         | 17,801.66           | 11,462.34          |
| MH-15906                                                           | 753233    | SILLA DE VISITA                     | 17/6/2020  | 21/5/2020  | 1,947.00          | 1,183.81            | 763.19             |
| MH-15916                                                           | 753243    | SILLA DE VISITA                     | 17/6/2020  | 21/5/2020  | 1,947.00          | 1,183.81            | 763.19             |
| MH-16485                                                           | 753809    | MUEBLE BAJO (CREDENZA DE 4 PUERTAS) | 26/10/2020 | 9/6/2020   | 17,110.00         | 10,407.98           | 6,702.03           |
| MH-16957                                                           | 754381    | ARCHIVO MODULAR 3 GAVETAS           | 29/10/2020 | 10/6/2020  | 6,490.00          | 3,947.48            | 2,542.53           |
| MH-20217                                                           | 967436    | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00         | 8,199.33            | 2,343.67           |
| <b>SubTotal: ATENCIÓN AL PÚBLICO (TESORERIA CAJA) (1ER PISO )</b>  |           |                                     |            |            | <b>341,879.00</b> | <b>249,102.54</b>   | <b>92,776.46</b>   |
| MH-21063                                                           | 1010299   | TELEFONO CISCO UC PHONE 7841        | 4/7/2024   | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21780                                                           | 1040944   | MAQUINA DETECTORA DE BILLESTES FALS | 28/3/2025  | 11/3/2025  | 8,531.40          | 1,137.39            | 7,394.01           |
| MH-0776                                                            | 298939    | SUMADORA EL-2630P                   | 14/5/2012  | 27/11/2009 | 2,726.00          | 2,725.00            | 1.00               |
| MH-2247                                                            | 300028    | ARCHIVO 3 GAVETAS EN METAL          | 18/10/2012 | 10/9/2010  | 13,835.46         | 13,834.46           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|--------------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| MH-1412                                                      | 301410    | ARCHIVO 2 GAVETAS EN FORMICA FURSYS | 23/7/2012  | 2/3/2008   | 8,793.22            | 8,792.22            | 1.00                |
| MH-1335                                                      | 301411    | SILLON RESPALDO BAJO EN TELA FURSYS | 28/6/2012  | 2/3/2008   | 9,565.34            | 9,564.34            | 1.00                |
| MH-2494                                                      | 304990    | OBRA DE ARTE 30*24                  | 14/2/2013  | 2/2/2012   | 32,518.67           | 0.00                | 32,518.67           |
| MH-8374                                                      | 314795    | CAMARA DE VIGILANCIA                | 12/7/2012  | 16/4/2012  | 24,849.90           | 24,848.90           | 1.00                |
| MH-9788                                                      | 353152    | ESCRITORIO                          | 8/1/2015   | 7/8/2014   | 23,108.91           | 23,107.91           | 1.00                |
| MH-11418                                                     | 391244    | CALCULADORA                         | 29/6/2017  | 21/6/2017  | 6,419.20            | 5,776.38            | 642.82              |
| MH-11496                                                     | 391288    | IMPRESORA STAR TSP                  | 23/6/2017  | 21/6/2017  | 14,450.00           | 14,449.00           | 1.00                |
| MH-11591                                                     | 391382    | CPU                                 | 31/8/2017  | 8/8/2017   | 34,375.05           | 34,374.05           | 1.00                |
| MH-11816                                                     | 391554    | IMPRESORA PARA CLASIFICADORA DE MON | 11/10/2017 | 2/5/2017   | 10,148.00           | 9,301.41            | 846.59              |
| MH-16958                                                     | 754382    | COUNTER DE RECEPCION 1.80X0MTS      | 29/10/2020 | 10/6/2020  | 42,244.00           | 25,697.83           | 16,546.18           |
| MH-17379                                                     | 759378    | SILLA CON BRAZO PARA CAJERO         | 26/11/2020 | 2/11/2020  | 12,296.78           | 6,967.61            | 5,329.17            |
| MH-17380                                                     | 759379    | SILLA CON BRAZO PARA CAJERO         | 26/11/2020 | 2/11/2020  | 12,296.78           | 6,967.61            | 5,329.17            |
| MH-18425                                                     | 803599    | MAQUINA SUMADORA DE 12 DIGITOS      | 22/4/2022  | 7/4/2022   | 7,080.00            | 3,008.57            | 4,071.43            |
| MH-20202                                                     | 967421    | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00           | 8,199.33            | 2,343.67            |
| MH-20240                                                     | 967459    | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00           | 8,199.33            | 2,343.67            |
| MH-20270                                                     | 967489    | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00           | 8,199.33            | 2,343.67            |
| <b>SubTotal: ATRIO CENTRA (RECEPCIÓN FRIPIK) (1ER PISO )</b> |           |                                     |            |            | <b>198,095.01</b>   | <b>78,235.87</b>    | <b>119,859.14</b>   |
| MH-5097                                                      | 297726    | ARCHIVO DE 3 GAV                    | 1/1/1900   | 8/5/2008   | 3,384.00            | 3,383.00            | 1.00                |
| MH-8004                                                      | 304522    | SILLA SECRETARIAL EN TELA           | 8/8/2013   | 26/6/2008  | 4,500.00            | 4,499.00            | 1.00                |
| MH-15334                                                     | 634935    | MESA DE TRABAJO DOBLE TOPE 67*30    | 21/9/2020  | 1/8/2019   | 64,659.01           | 44,721.79           | 19,937.22           |
| MH-18805                                                     | 803739    | CARRO PORTA BANDEJAS DE COMIDA      | 6/6/2022   | 24/5/2022  | 17,936.00           | 3,661.73            | 14,274.27           |
| MH-18806                                                     | 803740    | CARRO PORTA BANDEJAS DE COMIDA      | 6/6/2022   | 24/5/2022  | 17,936.00           | 3,661.73            | 14,274.27           |
| MH-18807                                                     | 803741    | CARRO PORTA BANDEJAS DE COMIDA      | 6/6/2022   | 24/5/2022  | 17,936.00           | 3,661.73            | 14,274.27           |
| MH-18808                                                     | 803742    | CARRO PORTA BANDEJAS DE COMIDA      | 6/6/2022   | 24/5/2022  | 17,936.00           | 3,661.73            | 14,274.27           |
| MH-18809                                                     | 803743    | CARRO PORTA BANDEJAS DE COMIDA      | 6/6/2022   | 24/5/2022  | 17,936.00           | 3,661.73            | 14,274.27           |
| MH-18810                                                     | 803744    | CARRO PORTA BANDEJAS DE COMIDA      | 6/6/2022   | 24/5/2022  | 17,936.00           | 3,661.73            | 14,274.27           |
| MH-18811                                                     | 803745    | CARRO PORTA BANDEJAS DE COMIDA      | 6/6/2022   | 24/5/2022  | 17,936.00           | 3,661.73            | 14,274.27           |
| <b>SubTotal: ATRIO CENTRAL AREA MICROONDA (1ER PISO)</b>     |           |                                     |            |            | <b>1,429,965.58</b> | <b>190,675.21</b>   | <b>1,239,290.37</b> |
| MH-21820                                                     | 1040984   | MICROONDA PARA USO COMERCIAL Y/ O I | 11/6/2025  | 10/6/2025  | 99,120.00           | 10,737.89           | 88,382.11           |
| MH-21821                                                     | 1040985   | MICROONDA PARA USO COMERCIAL Y/ O I | 11/6/2025  | 10/6/2025  | 99,120.00           | 10,737.89           | 88,382.11           |
| MH-21822                                                     | 1040986   | MICROONDA PARA USO COMERCIAL Y/ O I | 11/6/2025  | 10/6/2025  | 99,120.00           | 10,737.89           | 88,382.11           |
| MH-21823                                                     | 1040987   | MICROONDA PARA USO COMERCIAL Y/ O I | 11/6/2025  | 10/6/2025  | 99,120.00           | 10,737.89           | 88,382.11           |
| MH-21824                                                     | 1040988   | MICROONDA PARA USO COMERCIAL Y/ O I | 11/6/2025  | 10/6/2025  | 99,120.00           | 10,737.89           | 88,382.11           |
| MH-21825                                                     | 1040989   | MICROONDA PARA USO COMERCIAL Y/ O I | 11/6/2025  | 10/6/2025  | 99,120.00           | 10,737.89           | 88,382.11           |



## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                    | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.    | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|-------------------------------------------|-----------|-------------------------------------|------------|------------|----------------------|---------------------|---------------------|
| MH-21826                                  | 1040990   | MICROONDA PARA USO COMERCIAL Y/ O I | 11/6/2025  | 10/6/2025  | 99,120.00            | 10,737.89           | 88,382.11           |
| MH-21827                                  | 1040991   | MICROONDA PARA USO COMERCIAL Y/ O I | 11/6/2025  | 10/6/2025  | 99,120.00            | 10,737.89           | 88,382.11           |
| MH-21828                                  | 1040992   | MICROONDA PARA USO COMERCIAL Y/ O I | 11/6/2025  | 10/6/2025  | 99,120.00            | 10,737.89           | 88,382.11           |
| MH-21829                                  | 1040993   | MICROONDA PARA USO COMERCIAL Y/ O I | 11/6/2025  | 10/6/2025  | 99,120.00            | 10,737.89           | 88,382.11           |
| MH-21830                                  | 1040994   | MICROONDA PARA USO COMERCIAL Y/ O I | 11/6/2025  | 10/6/2025  | 99,120.00            | 10,737.89           | 88,382.11           |
| MH-21831                                  | 1040995   | MICROONDA PARA USO COMERCIAL Y/ O I | 11/6/2025  | 10/6/2025  | 99,120.00            | 10,737.89           | 88,382.11           |
| MH-21832                                  | 1040996   | MICROONDA PARA USO COMERCIAL Y/ O I | 11/6/2025  | 10/6/2025  | 99,120.00            | 10,737.89           | 88,382.11           |
| MH-21833                                  | 1040997   | MICROONDA PARA USO COMERCIAL Y/ O I | 11/6/2025  | 10/6/2025  | 99,120.00            | 10,737.89           | 88,382.11           |
| MH-13693                                  | 633112    | CPU                                 | 24/12/2018 | 7/11/2018  | 39,755.66            | 39,754.66           | 1.00                |
| MH- 20397                                 | 967616    | ESTUFA DE MESA ELECTRICA DE (2 HO   | 6/3/2024   | 4/3/2024   | 2,529.92             | 590.08              | 1,939.84            |
| <b>SubTotal: ATRIO CENTRAL (1ER PISO)</b> |           |                                     |            |            | <b>13,274,822.15</b> | <b>7,914,031.71</b> | <b>5,360,790.44</b> |
| MH-20682                                  | 1009918   | ADQUISICION DE EQUIPO AIRWAVES DE O | 20/6/2024  | 19/4/2024  | 69,614.10            | 15,082.84           | 54,531.26           |
| MH- 20684                                 | 1009920   | ADQUISICION DE EQUIPO AIRWAVES DE O | 20/6/2024  | 19/4/2024  | 69,614.10            | 15,082.84           | 54,531.26           |
| MH- 20685                                 | 1009921   | ADQUISICION DE EQUIPO AIRWAVES DE O | 20/6/2024  | 19/4/2024  | 69,614.10            | 15,082.84           | 54,531.26           |
| MH- 20686                                 | 1009922   | ADQUISICION DE EQUIPO AIRWAVES DE O | 20/6/2024  | 19/4/2024  | 69,614.10            | 15,082.84           | 54,531.26           |
| MH- 20692                                 | 1009928   | ADQUISICION DE EQUIPO AIRWAVES DE O | 21/6/2024  | 19/4/2024  | 69,614.10            | 15,082.84           | 54,531.26           |
| MH- 20693                                 | 1009929   | ADQUISICION DE EQUIPO AIRWAVES DE O | 21/6/2024  | 19/4/2024  | 69,614.10            | 15,082.84           | 54,531.26           |
| MH- 20694                                 | 1009930   | ADQUISICION DE EQUIPO AIRWAVES DE O | 21/6/2024  | 19/4/2024  | 69,614.10            | 15,082.84           | 54,531.26           |
| MH- 20695                                 | 1009931   | ADQUISICION DE EQUIPO AIRWAVES DE O | 21/6/2024  | 19/4/2024  | 69,614.10            | 15,082.84           | 54,531.26           |
| MH- 20696                                 | 1009932   | ADQUISICION DE EQUIPO AIRWAVES DE O | 21/6/2024  | 19/4/2024  | 69,614.10            | 15,082.84           | 54,531.26           |
| MH- 20697                                 | 1009933   | ADQUISICION DE EQUIPO AIRWAVES DE O | 21/6/2024  | 19/4/2024  | 69,614.10            | 15,082.84           | 54,531.26           |
| MH- 20698                                 | 1009934   | ADQUISICION DE EQUIPO AIRWAVES DE O | 21/6/2024  | 19/4/2024  | 69,614.10            | 15,082.84           | 54,531.26           |
| MH- 20699                                 | 1009935   | ADQUISICION DE EQUIPO AIRWAVES DE O | 21/6/2024  | 19/4/2024  | 69,614.10            | 15,082.84           | 54,531.26           |
| MH- 20709                                 | 1009945   | ADQUISICION DE EQUIPO AIRWAVES DE O | 24/6/2024  | 19/4/2024  | 69,614.10            | 15,082.84           | 54,531.26           |
| MH-21877                                  | 1258923   | BEBEDERO (DISPENSADOR DE AGUA FRIA  | 12/8/2025  | 6/8/2025   | 18,290.00            | 1,676.49            | 16,613.51           |
| MH-21878                                  | 1258924   | BEBEDERO (DISPENSADOR DE AGUA FRIA  | 12/8/2025  | 6/8/2025   | 18,290.00            | 1,676.49            | 16,613.51           |
| MH-21879                                  | 1258925   | BEBEDERO (DISPENSADOR DE AGUA FRIA  | 12/8/2025  | 6/8/2025   | 18,290.00            | 1,676.49            | 16,613.51           |
| MH-21880                                  | 1258926   | BEBEDERO (DISPENSADOR DE AGUA FRIA  | 12/8/2025  | 6/8/2025   | 18,290.00            | 1,676.49            | 16,613.51           |
| MH-21881                                  | 1258927   | BEBEDERO (DISPENSADOR DE AGUA FRIA  | 12/8/2025  | 6/8/2025   | 18,290.00            | 1,676.49            | 16,613.51           |
| MH-21882                                  | 1258928   | BEBEDERO (DISPENSADOR DE AGUA FRIA  | 12/8/2025  | 6/8/2025   | 18,290.00            | 1,676.49            | 16,613.51           |
| MH-24316                                  | 1259152   | MESA RECTANGULAR 109X69CM           | 19/2/2026  | 12/1/2026  | 42,182.34            | 0.0000              | 42,182.34           |
| MH-24317                                  | 1259153   | MESA RECTANGULAR 109X69CM           | 19/2/2026  | 12/1/2026  | 42,182.34            | 0.0000              | 42,182.34           |
| MH-24318                                  | 1259154   | MESA RECTANGULAR 109X69CM           | 19/2/2026  | 12/1/2026  | 42,182.34            | 0.0000              | 42,182.34           |
| MH-24319                                  | 1259155   | MESA RECTANGULAR 109X69CM           | 19/2/2026  | 12/1/2026  | 42,182.34            | 0.0000              | 42,182.34           |
| MH-24320                                  | 1259156   | MESA RECTANGULAR 109X69CM           | 19/2/2026  | 12/1/2026  | 42,182.34            | 0.0000              | 42,182.34           |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código   | Código BN | Descripción del Bien      | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|---------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-24321 | 1259157   | MESA RECTANGULAR 109X69CM | 19/2/2026  | 12/1/2026  | 42,182.34         | 0.0000              | 42,182.34          |
| MH-24322 | 1259158   | MESA RECTANGULAR 109X69CM | 19/2/2026  | 12/1/2026  | 42,182.34         | 0.0000              | 42,182.34          |
| MH-24323 | 1259159   | MESA RECTANGULAR 109X69CM | 19/2/2026  | 12/1/2026  | 42,182.34         | 0.0000              | 42,182.34          |
| MH-24324 | 1259160   | MESA RECTANGULAR 109X69CM | 19/2/2026  | 12/1/2026  | 42,182.34         | 0.0000              | 42,182.34          |
| MH-24325 | 1259161   | MESA RECTANGULAR 109X69CM | 19/2/2026  | 12/1/2026  | 42,182.34         | 0.0000              | 42,182.34          |
| MH-24326 | 1259162   | MESA RECTANGULAR 109X69CM | 19/2/2026  | 12/1/2026  | 42,182.34         | 0.0000              | 42,182.34          |
| MH-24327 | 1259163   | MESA RECTANGULAR 109X69CM | 19/2/2026  | 12/1/2026  | 42,182.34         | 0.0000              | 42,182.34          |
| MH-24328 | 1259164   | MESA RECTANGULAR 109X69CM | 19/2/2026  | 12/1/2026  | 42,182.34         | 0.0000              | 42,182.34          |
| MH-24329 | 1259165   | MESA RECTANGULAR 109X69CM | 19/2/2026  | 12/1/2026  | 42,182.34         | 0.0000              | 42,182.34          |
| MH-24330 | 1259166   | MESA RECTANGULAR 109X69CM | 19/2/2026  | 12/1/2026  | 42,182.34         | 0.0000              | 42,182.34          |
| MH-24331 | 1259167   | MESA RECTANGULAR 109X69CM | 19/2/2026  | 12/1/2026  | 42,182.34         | 0.0000              | 42,182.34          |
| MH-24332 | 1259168   | MESA RECTANGULAR 109X69CM | 19/2/2026  | 12/1/2026  | 42,182.34         | 0.0000              | 42,182.34          |
| MH-24333 | 1259169   | MESA RECTANGULAR 109X69CM | 19/2/2026  | 12/1/2026  | 42,182.34         | 0.0000              | 42,182.34          |
| MH-24334 | 1259170   | MESA RECTANGULAR 109X69CM | 19/2/2026  | 12/1/2026  | 42,182.34         | 0.0000              | 42,182.34          |
| MH-24335 | 1259171   | MESA RECTANGULAR 109X69CM | 19/2/2026  | 12/1/2026  | 42,182.47         | 0.0000              | 42,182.47          |
| MH-24336 | 1259172   | SILLA SIN BRAZO CUADRADA  | 19/2/2026  | 12/1/2026  | 4,768.28          | 0.0000              | 4,768.28           |
| MH-24337 | 1259173   | SILLA SIN BRAZO CUADRADA  | 19/2/2026  | 12/1/2026  | 4,768.28          | 0.0000              | 4,768.28           |
| MH-24338 | 1259174   | SILLA SIN BRAZO CUADRADA  | 19/2/2026  | 12/1/2026  | 4,768.28          | 0.0000              | 4,768.28           |
| MH-24339 | 1259175   | SILLA SIN BRAZO CUADRADA  | 19/2/2026  | 12/1/2026  | 4,768.28          | 0.0000              | 4,768.28           |
| MH-24340 | 1259176   | SILLA SIN BRAZO CUADRADA  | 19/2/2026  | 12/1/2026  | 4,768.28          | 0.0000              | 4,768.28           |
| MH-24341 | 1259177   | SILLA SIN BRAZO CUADRADA  | 19/2/2026  | 12/1/2026  | 4,768.28          | 0.0000              | 4,768.28           |
| MH-24342 | 1259178   | SILLA SIN BRAZO CUADRADA  | 19/2/2026  | 12/1/2026  | 4,768.28          | 0.0000              | 4,768.28           |
| MH-24343 | 1259179   | SILLA SIN BRAZO CUADRADA  | 19/2/2026  | 12/1/2026  | 4,768.28          | 0.0000              | 4,768.28           |
| MH-24344 | 1259180   | SILLA SIN BRAZO CUADRADA  | 19/2/2026  | 12/1/2026  | 4,768.28          | 0.0000              | 4,768.28           |
| MH-24345 | 1259181   | SILLA SIN BRAZO CUADRADA  | 19/2/2026  | 12/1/2026  | 4,768.28          | 0.0000              | 4,768.28           |
| MH-24346 | 1259182   | SILLA SIN BRAZO CUADRADA  | 19/2/2026  | 12/1/2026  | 4,768.28          | 0.0000              | 4,768.28           |
| MH-24347 | 1259183   | SILLA SIN BRAZO CUADRADA  | 19/2/2026  | 12/1/2026  | 4,768.28          | 0.0000              | 4,768.28           |
| MH-24348 | 1259184   | SILLA SIN BRAZO CUADRADA  | 19/2/2026  | 12/1/2026  | 4,768.28          | 0.0000              | 4,768.28           |
| MH-24349 | 1259185   | SILLA SIN BRAZO CUADRADA  | 19/2/2026  | 12/1/2026  | 4,768.28          | 0.0000              | 4,768.28           |
| MH-24350 | 1259186   | SILLA SIN BRAZO CUADRADA  | 19/2/2026  | 12/1/2026  | 4,768.28          | 0.0000              | 4,768.28           |
| MH-24351 | 1259187   | SILLA SIN BRAZO CUADRADA  | 19/2/2026  | 12/1/2026  | 4,768.28          | 0.0000              | 4,768.28           |
| MH-24352 | 1259188   | SILLA SIN BRAZO CUADRADA  | 19/2/2026  | 12/1/2026  | 4,768.28          | 0.0000              | 4,768.28           |
| MH-24353 | 1259189   | SILLA SIN BRAZO CUADRADA  | 19/2/2026  | 12/1/2026  | 4,768.28          | 0.0000              | 4,768.28           |
| MH-24354 | 1259190   | SILLA SIN BRAZO CUADRADA  | 19/2/2026  | 12/1/2026  | 4,768.28          | 0.0000              | 4,768.28           |
| MH-24355 | 1259191   | SILLA SIN BRAZO CUADRADA  | 19/2/2026  | 12/1/2026  | 4,768.28          | 0.0000              | 4,768.28           |
| MH-24356 | 1259192   | SILLA SIN BRAZO CUADRADA  | 19/2/2026  | 12/1/2026  | 4,768.28          | 0.0000              | 4,768.28           |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código   | Código BN | Descripción del Bien     | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|--------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-24357 | 1259193   | SILLA SIN BRAZO CUADRADA | 19/2/2026  | 12/1/2026  | 4,768.28          | 0.0000              | 4,768.28           |
| MH-24358 | 1259194   | SILLA SIN BRAZO CUADRADA | 19/2/2026  | 12/1/2026  | 4,768.28          | 0.0000              | 4,768.28           |
| MH-24359 | 1259195   | SILLA SIN BRAZO CUADRADA | 19/2/2026  | 12/1/2026  | 4,768.28          | 0.0000              | 4,768.28           |
| MH-24360 | 1259196   | SILLA SIN BRAZO CUADRADA | 19/2/2026  | 12/1/2026  | 4,768.28          | 0.0000              | 4,768.28           |
| MH-24361 | 1259197   | SILLA SIN BRAZO CUADRADA | 19/2/2026  | 12/1/2026  | 4,768.28          | 0.0000              | 4,768.28           |
| MH-24362 | 1259198   | SILLA SIN BRAZO CUADRADA | 19/2/2026  | 12/1/2026  | 4,768.28          | 0.0000              | 4,768.28           |
| MH-24363 | 1259199   | SILLA SIN BRAZO CUADRADA | 19/2/2026  | 12/1/2026  | 4,768.28          | 0.0000              | 4,768.28           |
| MH-24364 | 1259200   | SILLA SIN BRAZO CUADRADA | 19/2/2026  | 12/1/2026  | 4,768.28          | 0.0000              | 4,768.28           |
| MH-24365 | 1259201   | SILLA SIN BRAZO CUADRADA | 19/2/2026  | 12/1/2026  | 4,768.28          | 0.0000              | 4,768.28           |
| MH-24366 | 1259202   | SILLA SIN BRAZO CUADRADA | 19/2/2026  | 12/1/2026  | 4,768.28          | 0.0000              | 4,768.28           |
| MH-24367 | 1259203   | SILLA SIN BRAZO CUADRADA | 19/2/2026  | 12/1/2026  | 4,768.28          | 0.0000              | 4,768.28           |
| MH-24369 | 1259205   | SILLA SIN BRAZO CUADRADA | 19/2/2026  | 12/1/2026  | 4,768.28          | 0.0000              | 4,768.28           |
| MH-24370 | 1259206   | SILLA SIN BRAZO CUADRADA | 19/2/2026  | 12/1/2026  | 4,768.28          | 0.0000              | 4,768.28           |
| MH-24371 | 1259207   | SILLA SIN BRAZO CUADRADA | 19/2/2026  | 12/1/2026  | 4,768.28          | 0.0000              | 4,768.28           |
| MH-24372 | 1259208   | SILLA SIN BRAZO CUADRADA | 19/2/2026  | 12/1/2026  | 4,768.28          | 0.0000              | 4,768.28           |
| MH-24373 | 1259209   | SILLA SIN BRAZO CUADRADA | 20/2/2026  | 12/1/2026  | 4,768.28          | 0.0000              | 4,768.28           |
| MH-24374 | 1259210   | SILLA SIN BRAZO CUADRADA | 19/2/2026  | 12/1/2026  | 4,768.28          | 0.0000              | 4,768.28           |
| MH-24375 | 1259211   | SILLA SIN BRAZO CUADRADA | 19/2/2026  | 12/1/2026  | 4,768.28          | 0.0000              | 4,768.28           |
| MH-24376 | 1259212   | SILLA SIN BRAZO CUADRADA | 19/2/2026  | 12/1/2026  | 4,768.28          | 0.0000              | 4,768.28           |
| MH-24377 | 1259213   | SILLA SIN BRAZO CUADRADA | 19/2/2026  | 12/1/2026  | 4,768.28          | 0.0000              | 4,768.28           |
| MH-24378 | 1259214   | SILLA SIN BRAZO CUADRADA | 19/2/2026  | 12/1/2026  | 4,768.28          | 0.0000              | 4,768.28           |
| MH-24379 | 1259215   | SILLA SIN BRAZO CUADRADA | 19/2/2026  | 12/1/2026  | 4,768.28          | 0.0000              | 4,768.28           |
| MH-24380 | 1259216   | SILLA SIN BRAZO CUADRADA | 19/2/2026  | 12/1/2026  | 4,768.28          | 0.0000              | 4,768.28           |
| MH-24381 | 1259217   | SILLA SIN BRAZO CUADRADA | 19/2/2026  | 12/1/2026  | 4,768.28          | 0.0000              | 4,768.28           |
| MH-24382 | 1259218   | SILLA SIN BRAZO CUADRADA | 19/2/2026  | 12/1/2026  | 4,768.28          | 0.0000              | 4,768.28           |
| MH-24383 | 1259219   | SILLA SIN BRAZO CUADRADA | 19/2/2026  | 12/1/2026  | 4,768.28          | 0.0000              | 4,768.28           |
| MH-24384 | 1259220   | SILLA SIN BRAZO CUADRADA | 19/2/2026  | 12/1/2026  | 4,768.28          | 0.0000              | 4,768.28           |
| MH-24385 | 1259221   | SILLA SIN BRAZO CUADRADA | 19/2/2026  | 12/1/2026  | 4,768.28          | 0.0000              | 4,768.28           |
| MH-24386 | 1259222   | SILLA SIN BRAZO CUADRADA | 19/2/2026  | 12/1/2026  | 4,768.28          | 0.0000              | 4,768.28           |
| MH-24387 | 1259223   | SILLA SIN BRAZO CUADRADA | 19/2/2026  | 12/1/2026  | 4,768.28          | 0.0000              | 4,768.28           |
| MH-24388 | 1259224   | SILLA SIN BRAZO CUADRADA | 19/2/2026  | 12/1/2026  | 4,768.28          | 0.0000              | 4,768.28           |
| MH-24389 | 1259225   | SILLA SIN BRAZO CUADRADA | 19/2/2026  | 12/1/2026  | 4,768.28          | 0.0000              | 4,768.28           |
| MH-24390 | 1259226   | SILLA SIN BRAZO CUADRADA | 19/2/2026  | 12/1/2026  | 4,768.28          | 0.0000              | 4,768.28           |
| MH-24391 | 1259227   | SILLA SIN BRAZO CUADRADA | 19/2/2026  | 12/1/2026  | 4,768.28          | 0.0000              | 4,768.28           |
| MH-24392 | 1259228   | SILLA SIN BRAZO CUADRADA | 19/2/2026  | 12/1/2026  | 4,768.28          | 0.0000              | 4,768.28           |
| MH-24393 | 1259229   | SILLA SIN BRAZO CUADRADA | 19/2/2026  | 12/1/2026  | 4,768.28          | 0.0000              | 4,768.28           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código   | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-24394 | 1259230   | SILLA SIN BRAZO CUADRADA           | 19/2/2026  | 12/1/2026  | 4,768.28          | 0.0000              | 4,768.28           |
| MH-24395 | 1259231   | SILLA SIN BRAZO CUADRADA           | 19/2/2026  | 12/1/2026  | 4,768.28          | 0.0000              | 4,768.28           |
| MH-24396 | 1259232   | SILLA SIN BRAZO CUADRADA           | 19/2/2026  | 12/1/2026  | 4,768.28          | 0.0000              | 4,768.28           |
| MH-24397 | 1259233   | SILLA SIN BRAZO CUADRADA           | 19/2/2026  | 12/1/2026  | 4,768.28          | 0.0000              | 4,768.28           |
| MH-24398 | 1259234   | SILLA SIN BRAZO CUADRADA           | 19/2/2026  | 12/1/2026  | 4,768.28          | 0.0000              | 4,768.28           |
| MH-24399 | 1259235   | SILLA SIN BRAZO CUADRADA           | 19/2/2026  | 12/1/2026  | 4,768.28          | 0.0000              | 4,768.28           |
| MH-24400 | 1259236   | SILLA SIN BRAZO CUADRADA           | 19/2/2026  | 12/1/2026  | 4,768.28          | 0.0000              | 4,768.28           |
| MH-24401 | 1259237   | SILLA SIN BRAZO CUADRADA           | 19/2/2026  | 12/1/2026  | 4,768.28          | 0.0000              | 4,768.28           |
| MH-24402 | 1259238   | SILLA SIN BRAZO CUADRADA           | 19/2/2026  | 12/1/2026  | 4,768.28          | 0.0000              | 4,768.28           |
| MH-24403 | 1259239   | SILLA SIN BRAZO CUADRADA           | 19/2/2026  | 12/1/2026  | 4,768.28          | 0.0000              | 4,768.28           |
| MH-24404 | 1259240   | SILLA SIN BRAZO CUADRADA           | 19/2/2026  | 12/1/2026  | 4,768.28          | 0.0000              | 4,768.28           |
| MH-24405 | 1259241   | SILLA SIN BRAZO CUADRADA           | 20/2/2026  | 12/1/2026  | 4,768.28          | 0.0000              | 4,768.28           |
| MH-24406 | 1259242   | SILLA SIN BRAZO CUADRADA           | 20/2/2026  | 12/1/2026  | 4,768.28          | 0.0000              | 4,768.28           |
| MH-24407 | 1259243   | SILLA SIN BRAZO CUADRADA           | 20/2/2026  | 12/1/2026  | 4,768.28          | 0.0000              | 4,768.28           |
| MH-24408 | 1259244   | SILLA SIN BRAZO CUADRADA           | 20/2/2026  | 12/1/2026  | 4,768.28          | 0.0000              | 4,768.28           |
| MH-24409 | 1259245   | SILLA SIN BRAZO CUADRADA           | 20/2/2026  | 12/1/2026  | 4,768.28          | 0.0000              | 4,768.28           |
| MH-24410 | 1259246   | SILLA SIN BRAZO CUADRADA           | 20/2/2026  | 12/1/2026  | 4,768.28          | 0.0000              | 4,768.28           |
| MH-24411 | 1259247   | SILLA SIN BRAZO CUADRADA           | 20/2/2026  | 12/1/2026  | 4,768.28          | 0.0000              | 4,768.28           |
| MH-24412 | 1259248   | SILLA SIN BRAZO CUADRADA           | 20/2/2026  | 12/1/2026  | 4,768.28          | 0.0000              | 4,768.28           |
| MH-24413 | 1259249   | SILLA SIN BRAZO CUADRADA           | 20/2/2026  | 12/1/2026  | 4,768.28          | 0.0000              | 4,768.28           |
| MH-24414 | 1259250   | SILLA SIN BRAZO CUADRADA           | 20/2/2026  | 12/1/2026  | 4,768.28          | 0.0000              | 4,768.28           |
| MH-24415 | 1259251   | SILLA SIN BRAZO CUADRADA           | 20/2/2026  | 12/1/2026  | 4,767.98          | 0.0000              | 4,767.98           |
| MH-24368 | 1959204   | SILLA SIN BRAZO CUADRADA           | 19/2/2026  | 12/1/2026  | 4,768.28          | 0.0000              | 4,768.28           |
| MH-4820  | 296980    | COUNTER RECIBIDOR EN FORMICA 80*48 | 9/4/2013   | 23/4/2008  | 48,157.00         | 48,156.00           | 1.00               |
| MH-3733  | 298230    | COUNTER RECIVIDOR CURVO EN MADERA  | 2/5/2012   | 26/4/2006  | 330,260.00        | 330,259.00          | 1.00               |
| MH-15587 | 631786    | SILLA SIN BRAZOS-APILABLE          | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-12705 | 632333    | MESA PLEGABLE DE 30X73 (PLASTICA ) | 5/10/2018  | 4/10/2018  | 3,835.00          | 2,971.35            | 863.65             |
| MH-14835 | 634229    | SILLON GERENCIAL                   | 2/7/2019   | 16/5/2019  | 7,930.00          | 5,616.38            | 2,313.63           |
| MH-15401 | 634601    | MESA TOPE RECTANGULAR HPL 70*110   | 21/9/2020  | 1/8/2019   | 65,083.68         | 45,015.51           | 20,068.17          |
| MH-15411 | 634601    | MESA TOPE RECTANGULAR HPL 70*110   | 21/9/2020  | 1/8/2019   | 65,083.68         | 45,015.51           | 20,068.17          |
| MH-15402 | 634602    | MESA TOPE RECTANGULAR HPL 70*110   | 21/9/2020  | 1/8/2019   | 65,083.68         | 45,015.51           | 20,068.17          |
| MH-15403 | 634603    | MESA TOPE RECTANGULAR HPL 70*110   | 21/9/2020  | 1/8/2019   | 65,083.68         | 45,015.51           | 20,068.17          |
| MH-15004 | 634604    | MESA TOPE RECTANGULAR HPL 70*110   | 21/9/2020  | 1/8/2019   | 65,083.68         | 45,015.51           | 20,068.17          |
| MH-15404 | 634604    | MESA TOPE RECTANGULAR HPL 70*110   | 21/9/2020  | 1/8/2019   | 65,083.68         | 45,015.51           | 20,068.17          |
| MH-15405 | 634605    | MESA TOPE RECTANGULAR HPL 70*110   | 21/9/2020  | 1/8/2019   | 65,083.68         | 45,015.51           | 20,068.17          |
| MH-15406 | 634606    | MESA TOPE RECTANGULAR HPL 70*110   | 21/9/2020  | 1/8/2019   | 65,083.68         | 45,015.51           | 20,068.17          |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código   | Código BN | Descripción del Bien              | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|-----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-15407 | 634607    | MESA TOPE RECTANGULAR HPL 70*110  | 21/9/2020  | 1/8/2019   | 65,083.68         | 45,015.51           | 20,068.17          |
| MH-15408 | 634608    | MESA TOPE RECTANGULAR HPL 70*110  | 21/9/2020  | 1/8/2019   | 65,083.68         | 45,015.51           | 20,068.17          |
| MH-15409 | 634609    | MESA TOPE RECTANGULAR HPL 70*110  | 21/9/2020  | 1/8/2019   | 65,083.68         | 45,015.51           | 20,068.17          |
| MH-15410 | 634610    | MESA TOPE RECTANGULAR HPL 70*110  | 21/9/2020  | 1/8/2019   | 65,083.68         | 45,015.51           | 20,068.17          |
| MH-15412 | 634612    | MESA TOPE RECTANGULAR HPL 70*110  | 21/9/2020  | 1/8/2019   | 65,083.68         | 45,015.51           | 20,068.17          |
| MH-15413 | 634613    | MESA TOPE RECTANGULAR HPL 70*110  | 21/9/2020  | 1/8/2019   | 65,083.68         | 45,015.51           | 20,068.17          |
| MH-15414 | 634614    | MESA TOPE RECTANGULAR HPL 70*110  | 21/9/2020  | 1/8/2019   | 65,083.68         | 45,015.51           | 20,068.17          |
| MH-15415 | 634615    | MESA TOPE RECTANGULAR HPL 70*110  | 21/9/2020  | 1/8/2019   | 65,083.68         | 45,015.51           | 20,068.17          |
| MH-15416 | 634616    | MESA TOPE RECTANGULAR HPL 70*110  | 21/9/2020  | 1/8/2019   | 65,083.68         | 45,015.51           | 20,068.17          |
| MH-15417 | 634617    | MESA TOPE RECTANGULAR HPL 70*110  | 21/9/2020  | 1/8/2019   | 65,083.68         | 45,015.51           | 20,068.17          |
| MH-15418 | 634618    | MESA TOPE RECTANGULAR HPL 70*110  | 21/9/2020  | 1/8/2019   | 65,083.68         | 45,015.51           | 20,068.17          |
| MH-15419 | 634619    | MESA TOPE RECTANGULAR HPL 70*110  | 21/9/2020  | 1/8/2019   | 65,083.68         | 45,015.51           | 20,068.17          |
| MH-15420 | 634620    | MESA TOPE RECTANGULAR HPL 70*110  | 21/9/2020  | 1/8/2019   | 65,083.68         | 45,015.51           | 20,068.17          |
| MH-15421 | 634621    | MESA TOPE RECTANGULAR HPL 70*110  | 21/9/2020  | 1/8/2019   | 65,083.68         | 45,015.51           | 20,068.17          |
| MH-15422 | 634622    | MESA TOPE RECTANGULAR HPL 70*110  | 21/9/2020  | 1/8/2019   | 65,083.68         | 45,015.51           | 20,068.17          |
| MH-15423 | 634623    | MESA ALTURA BAR TOPE CUADRADO 70* | 21/9/2020  | 1/8/2019   | 28,029.66         | 19,386.48           | 8,643.18           |
| MH-15424 | 634624    | MESA ALTURA BAR TOPE CUADRADO 70* | 21/9/2020  | 1/8/2019   | 28,029.66         | 19,386.48           | 8,643.18           |
| MH-15425 | 634625    | MESA ALTURA BAR TOPE CUADRADO 70* | 21/9/2020  | 1/8/2019   | 28,029.66         | 19,386.48           | 8,643.18           |
| MH-15427 | 634627    | MESA ALTURA BAR TOPE CUADRADO 70* | 21/9/2020  | 1/8/2019   | 28,029.66         | 19,386.48           | 8,643.18           |
| MH-15428 | 634628    | MESA ALTURA BAR TOPE CUADRADO 70* | 21/9/2020  | 1/8/2019   | 28,029.66         | 19,386.48           | 8,643.18           |
| MH-15429 | 634629    | MESA ALTURA BAR TOPE CUADRADO 70* | 21/9/2020  | 1/8/2019   | 28,029.66         | 19,386.48           | 8,643.18           |
| MH-15430 | 634630    | MESA TOPE CUADRADO 70*70          | 21/9/2020  | 1/8/2019   | 28,029.66         | 19,386.48           | 8,643.18           |
| MH-15433 | 634633    | MESA TOPE RETANGULAR 70*160       | 21/9/2020  | 1/8/2019   | 77,256.11         | 53,434.78           | 23,821.33          |
| MH-15434 | 634634    | MESA TOPE RETANGULAR 70*160       | 21/9/2020  | 1/8/2019   | 77,256.11         | 53,434.78           | 23,821.33          |
| MH-15435 | 634635    | MESA TOPE RETANGULAR 70*160       | 21/9/2020  | 1/8/2019   | 77,256.11         | 53,434.78           | 23,821.33          |
| MH-15436 | 634636    | MESA TOPE RETANGULAR 70*160       | 21/9/2020  | 1/8/2019   | 77,256.11         | 53,434.78           | 23,821.33          |
| MH-15437 | 634637    | MESA TOPE RETANGULAR 70*160       | 21/9/2020  | 1/8/2019   | 77,256.11         | 53,434.78           | 23,821.33          |
| MH-15438 | 634638    | TABURETE BAR                      | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15444 | 634644    | TABURETE BAR                      | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15445 | 634645    | TABURETE BAR                      | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15446 | 634645    | TABURETE BAR                      | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15448 | 634648    | TABURETE BAR                      | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15450 | 634650    | TABURETE BAR                      | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15451 | 634651    | TABURETE BAR                      | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15467 | 634667    | BASE PARA EQUIPO                  | 21/9/2020  | 1/8/2019   | 79,027.92         | 54,660.28           | 24,367.64          |
| MH-15468 | 634668    | BASE PARA EQUIPO                  | 21/9/2020  | 1/8/2019   | 79,027.92         | 54,660.28           | 24,367.64          |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código   | Código BN | Descripción del Bien          | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|-------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-15475 | 634675    | BOCINA DE PARED MINO 8*8 WORK | 21/9/2020  | 1/8/2019   | 23,504.39         | 23,503.39           | 1.00               |
| MH-15476 | 634676    | BOCINA DE PARED MINO 8*8 WORK | 21/9/2020  | 1/8/2019   | 23,504.39         | 23,503.39           | 1.00               |
| MH-15477 | 634677    | BOCINA DE PARED MINO 8*8 WORK | 21/9/2020  | 1/8/2019   | 23,504.39         | 23,503.39           | 1.00               |
| MH-15478 | 634678    | BOCINA DE PARED MINO 8*8 WORK | 21/9/2020  | 1/8/2019   | 23,504.39         | 23,503.39           | 1.00               |
| MH-15479 | 634679    | BOCINA DE PARED MINO 8*8 WORK | 21/9/2020  | 1/8/2019   | 23,504.39         | 23,503.39           | 1.00               |
| MH-15480 | 634680    | BOCINA DE PARED MINO 8*8 WORK | 21/9/2020  | 1/8/2019   | 23,504.39         | 23,503.39           | 1.00               |
| MH-15481 | 634681    | BOCINA DE PARED MINO 8*8 WORK | 21/9/2020  | 1/8/2019   | 23,504.39         | 23,503.39           | 1.00               |
| MH-15482 | 634682    | BOCINA DE PARED MINO 8*8 WORK | 21/9/2020  | 1/8/2019   | 23,504.39         | 23,503.39           | 1.00               |
| MH-15483 | 634683    | BOCINA DE PARED MINO 8*8 WORK | 21/9/2020  | 1/8/2019   | 23,504.39         | 23,503.39           | 1.00               |
| MH-15484 | 634684    | BOCINA DE PARED MINO 8*8 WORK | 21/9/2020  | 1/8/2019   | 23,504.39         | 23,503.39           | 1.00               |
| MH-15485 | 634685    | BOCINA DE PARED MINO 8*8 WORK | 21/9/2020  | 1/8/2019   | 23,504.39         | 23,503.39           | 1.00               |
| MH-15486 | 634686    | BOCINA DE PARED MINO 8*8 WORK | 21/9/2020  | 1/8/2019   | 23,504.39         | 23,503.39           | 1.00               |
| MH-15487 | 634687    | BOCINA DE PARED MINO 8*8 WORK | 21/9/2020  | 1/8/2019   | 23,504.39         | 23,503.39           | 1.00               |
| MH-15488 | 634688    | BOCINA DE PARED MINO 8*8 WORK | 21/9/2020  | 1/8/2019   | 23,504.39         | 23,503.39           | 1.00               |
| MH-15489 | 634689    | BOCINA DE PARED MINO 8*8 WORK | 21/9/2020  | 1/8/2019   | 23,504.39         | 23,503.39           | 1.00               |
| MH-15490 | 634690    | BOCINA DE PARED MINO 8*8 WORK | 21/9/2020  | 1/8/2019   | 23,504.39         | 23,503.39           | 1.00               |
| MH-15491 | 634691    | SUBWOOFER EVID S10 1DW 10     | 21/9/2020  | 1/8/2019   | 84,521.70         | 84,520.70           | 1.00               |
| MH-15492 | 634692    | SUBWOOFER EVID S10 1DW 10     | 21/9/2020  | 1/8/2019   | 84,521.70         | 84,520.70           | 1.00               |
| MH-15493 | 634693    | SUBWOOFER EVID S10 1DW 10     | 21/9/2020  | 1/8/2019   | 84,521.70         | 84,520.70           | 1.00               |
| MH-15494 | 634694    | SUBWOOFER EVID S10 1DW 10     | 21/9/2020  | 1/8/2019   | 84,521.70         | 84,520.70           | 1.00               |
| MH-15502 | 634702    | BOCINA PLAFON EVID C8.2T      | 21/9/2020  | 1/8/2019   | 22,093.85         | 22,092.85           | 1.00               |
| MH-15503 | 634703    | BOCINA PLAFON EVID C8.2T      | 21/9/2020  | 1/8/2019   | 22,093.85         | 22,092.85           | 1.00               |
| MH-15504 | 634704    | BOCINA PLAFON EVID C8.2T      | 21/9/2020  | 1/8/2019   | 22,093.85         | 22,092.85           | 1.00               |
| MH-15505 | 634705    | BOCINA PLAFON EVID C8.2T      | 21/9/2020  | 1/8/2019   | 22,093.85         | 22,092.85           | 1.00               |
| MH-15506 | 634706    | BOCINA PLAFON EVID C8.2T      | 21/9/2020  | 1/8/2019   | 22,093.85         | 22,092.85           | 1.00               |
| MH-15507 | 634707    | BOCINA PLAFON EVID C8.2T      | 21/9/2020  | 1/8/2019   | 22,093.85         | 22,092.85           | 1.00               |
| MH-15573 | 634772    | MONITOR PROFESIONAL 43 QE82R  | 21/9/2020  | 1/8/2019   | 77,094.29         | 77,093.29           | 1.00               |
| MH-15574 | 634773    | MONITOR PROFESIONAL 43 QE82R  | 21/9/2020  | 1/8/2019   | 77,094.29         | 77,093.29           | 1.00               |
| MH-15575 | 634774    | MONITOR PROFESIONAL 43 QE82R  | 21/9/2020  | 1/8/2019   | 77,094.29         | 77,093.29           | 1.00               |
| MH-15578 | 634777    | SILLA SIN BRAZOS-APILABLE     | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15580 | 634779    | SILLA SIN BRAZOS-APILABLE     | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15581 | 634780    | SILLA SIN BRAZOS-APILABLE     | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15582 | 634781    | SILLA SIN BRAZOS-APILABLE     | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15583 | 634782    | SILLA SIN BRAZOS-APILABLE     | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15584 | 634783    | SILLA SIN BRAZOS-APILABLE     | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15585 | 634784    | SILLA SIN BRAZOS-APILABLE     | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

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|-----------|-----------|---------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-15586  | 634785    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15588  | 634787    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15589  | 634788    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15590  | 634789    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15591  | 634790    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15592  | 634791    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15593  | 634792    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15594  | 634793    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15595  | 634794    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15596  | 634795    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15597  | 634796    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15598  | 634797    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-155600 | 634798    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15601  | 634799    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15602  | 634800    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15260  | 634801    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15317  | 634818    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15238  | 634839    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15239  | 634839    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15240  | 634841    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15241  | 634842    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15242  | 634843    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15243  | 634844    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15244  | 634846    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15245  | 634846    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15246  | 634847    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15247  | 634848    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15248  | 634849    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15249  | 634850    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15250  | 634851    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15251  | 634852    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15252  | 634853    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15253  | 634854    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15254  | 634855    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15255  | 634856    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15256  | 634857    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código   | Código BN | Descripción del Bien      | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|---------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-15257 | 634858    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15258 | 634859    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15259 | 634860    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15261 | 634862    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15262 | 634863    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15263 | 634864    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15264 | 634865    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15265 | 634866    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15266 | 634867    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15267 | 634868    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15268 | 634869    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15269 | 634870    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15270 | 634871    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15271 | 634872    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15272 | 634873    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15273 | 634874    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15274 | 634875    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15275 | 634876    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15276 | 634877    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15277 | 634878    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15278 | 634879    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15279 | 634880    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15280 | 634881    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15281 | 634882    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15282 | 634883    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15283 | 634884    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15284 | 634885    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15285 | 634886    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15286 | 634887    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15287 | 634888    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15288 | 634889    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15289 | 634890    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15290 | 634891    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15291 | 634892    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15292 | 634893    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15293 | 634894    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |



## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código   | Código BN | Descripción del Bien             | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-15294 | 634895    | SILLA SIN BRAZOS-APILABLE        | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15295 | 634896    | SILLA SIN BRAZOS-APILABLE        | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15296 | 634897    | SILLA SIN BRAZOS-APILABLE        | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15298 | 634899    | SILLA SIN BRAZOS-APILABLE        | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15299 | 634900    | SILLA SIN BRAZOS-APILABLE        | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15300 | 634901    | SILLA SIN BRAZOS-APILABLE        | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15301 | 634902    | SILLA SIN BRAZOS-APILABLE        | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15302 | 634903    | SILLA SIN BRAZOS-APILABLE        | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15303 | 634904    | SILLA SIN BRAZOS-APILABLE        | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15304 | 634905    | SILLA SIN BRAZOS-APILABLE        | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15305 | 634906    | SILLA SIN BRAZOS-APILABLE        | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15306 | 634907    | SILLA SIN BRAZOS-APILABLE        | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15307 | 634908    | SILLA SIN BRAZOS-APILABLE        | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15308 | 634909    | SILLA SIN BRAZOS-APILABLE        | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15309 | 634910    | SILLA SIN BRAZOS-APILABLE        | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15310 | 634911    | SILLA SIN BRAZOS-APILABLE        | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15311 | 634912    | SILLA SIN BRAZOS-APILABLE        | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15313 | 634914    | SILLA SIN BRAZOS-APILABLE        | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15314 | 634915    | SILLA SIN BRAZOS-APILABLE        | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15315 | 634916    | SILLA SIN BRAZOS-APILABLE        | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15316 | 634917    | SILLA SIN BRAZOS-APILABLE        | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15318 | 634919    | SILLA SIN BRAZOS-APILABLE        | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15319 | 634920    | SILLA SIN BRAZOS-APILABLE        | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15320 | 634921    | SILLA SIN BRAZOS-APILABLE        | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15321 | 634922    | SILLA SIN BRAZOS-APILABLE        | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15322 | 634923    | SILLA SIN BRAZOS-APILABLE        | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15323 | 634924    | SILLA SIN BRAZOS-APILABLE        | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15324 | 634925    | SILLA SIN BRAZOS-APILABLE        | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15325 | 634926    | SILLA SIN BRAZOS-APILABLE        | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15326 | 634927    | SILLA SIN BRAZOS-APILABLE        | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15341 | 634941    | MESA TOPE RECTANGULAR HPL 70*110 | 21/9/2020  | 1/8/2019   | 65,083.68         | 45,015.51           | 20,068.17          |
| MH-15343 | 634943    | MESA TOPE RECTANGULAR HPL 70*110 | 21/9/2020  | 1/8/2019   | 65,083.68         | 45,015.51           | 20,068.17          |
| MH-15344 | 634944    | MESA TOPE RECTANGULAR HPL 70*110 | 21/9/2020  | 1/8/2019   | 65,083.68         | 45,015.51           | 20,068.17          |
| MH-15345 | 634945    | MESA TOPE RECTANGULAR HPL 70*110 | 21/9/2020  | 1/8/2019   | 65,083.68         | 45,015.51           | 20,068.17          |
| MH-15346 | 634946    | MESA TOPE RECTANGULAR HPL 70*110 | 21/9/2020  | 1/8/2019   | 65,083.68         | 45,015.51           | 20,068.17          |
| MH-15347 | 634947    | MESA TOPE RECTANGULAR HPL 70*110 | 21/9/2020  | 1/8/2019   | 65,083.68         | 45,015.51           | 20,068.17          |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código   | Código BN | Descripción del Bien             | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-15348 | 634948    | MESA TOPE RECTANGULAR HPL 70*110 | 21/9/2020  | 1/8/2019   | 65,083.68         | 45,015.51           | 20,068.17          |
| MH-15349 | 634949    | MESA TOPE RECTANGULAR HPL 70*110 | 21/9/2020  | 1/8/2019   | 65,083.68         | 45,015.51           | 20,068.17          |
| MH-15351 | 634951    | MESA TOPE RECTANGULAR HPL 70*110 | 21/9/2020  | 1/8/2019   | 65,083.68         | 45,015.51           | 20,068.17          |
| MH-15352 | 634952    | MESA TOPE RECTANGULAR HPL 70*110 | 21/9/2020  | 1/8/2019   | 65,083.68         | 45,015.51           | 20,068.17          |
| MH-15353 | 634953    | MESA TOPE RECTANGULAR HPL 70*110 | 21/9/2020  | 1/8/2019   | 65,083.68         | 45,015.51           | 20,068.17          |
| MH-15354 | 634954    | MESA TOPE RECTANGULAR HPL 70*110 | 21/9/2020  | 1/8/2019   | 65,083.68         | 45,015.51           | 20,068.17          |
| MH-15355 | 634955    | MESA TOPE RECTANGULAR HPL 70*110 | 21/9/2020  | 1/8/2019   | 65,083.68         | 45,015.51           | 20,068.17          |
| MH-15356 | 634956    | MESA TOPE RECTANGULAR HPL 70*110 | 21/9/2020  | 1/8/2019   | 65,083.68         | 45,015.51           | 20,068.17          |
| MH-15357 | 634957    | MESA TOPE RECTANGULAR HPL 70*110 | 21/9/2020  | 1/8/2019   | 65,083.68         | 45,015.51           | 20,068.17          |
| MH-15358 | 634958    | MESA TOPE RECTANGULAR HPL 70*110 | 21/9/2020  | 1/8/2019   | 65,083.68         | 45,015.51           | 20,068.17          |
| MH-15359 | 634959    | MESA TOPE RECTANGULAR HPL 70*110 | 21/9/2020  | 1/8/2019   | 65,083.68         | 45,015.51           | 20,068.17          |
| MH-15360 | 634960    | MESA TOPE RECTANGULAR HPL 70*110 | 21/9/2020  | 1/8/2019   | 65,083.68         | 45,015.51           | 20,068.17          |
| MH-15361 | 634961    | MESA TOPE RECTANGULAR HPL 70*110 | 21/9/2020  | 1/8/2019   | 65,083.68         | 45,015.51           | 20,068.17          |
| MH-15362 | 634962    | MESA TOPE RECTANGULAR HPL 70*110 | 21/9/2020  | 1/8/2019   | 65,083.68         | 45,015.51           | 20,068.17          |
| MH-15363 | 634963    | MESA TOPE RECTANGULAR HPL 70*110 | 21/9/2020  | 1/8/2019   | 65,083.68         | 45,015.51           | 20,068.17          |
| MH-15364 | 634964    | MESA TOPE RECTANGULAR HPL 70*110 | 21/9/2020  | 1/8/2019   | 65,083.68         | 45,015.51           | 20,068.17          |
| MH-15365 | 634965    | MESA TOPE RECTANGULAR HPL 70*110 | 21/9/2020  | 1/8/2019   | 65,083.68         | 45,015.51           | 20,068.17          |
| MH-15366 | 634966    | MESA TOPE RECTANGULAR HPL 70*110 | 21/9/2020  | 1/8/2019   | 65,083.68         | 45,015.51           | 20,068.17          |
| MH-15367 | 634967    | MESA TOPE RECTANGULAR HPL 70*110 | 21/9/2020  | 1/8/2019   | 65,083.68         | 45,015.51           | 20,068.17          |
| MH-15368 | 634968    | MESA TOPE RECTANGULAR HPL 70*110 | 21/9/2020  | 1/8/2019   | 65,083.68         | 45,015.51           | 20,068.17          |
| MH-15369 | 634969    | MESA TOPE RECTANGULAR HPL 70*110 | 21/9/2020  | 1/8/2019   | 65,083.68         | 45,015.51           | 20,068.17          |
| MH-15370 | 634970    | MESA TOPE RECTANGULAR HPL 70*110 | 21/9/2020  | 1/8/2019   | 65,083.68         | 45,015.51           | 20,068.17          |
| MH-15371 | 634971    | MESA TOPE RECTANGULAR HPL 70*110 | 21/9/2020  | 1/8/2019   | 65,083.68         | 45,015.51           | 20,068.17          |
| MH15372  | 634972    | MESA TOPE RECTANGULAR HPL 70*110 | 21/9/2020  | 1/8/2019   | 65,083.68         | 45,015.51           | 20,068.17          |
| MH-15373 | 634973    | MESA TOPE RECTANGULAR HPL 70*110 | 21/9/2020  | 1/8/2019   | 65,083.68         | 45,015.51           | 20,068.17          |
| MH-15374 | 634974    | MESA TOPE RECTANGULAR HPL 70*110 | 21/9/2020  | 1/8/2019   | 65,083.68         | 45,015.51           | 20,068.17          |
| MH-15376 | 634976    | MESA TOPE RECTANGULAR HPL 70*110 | 21/9/2020  | 1/8/2019   | 65,083.68         | 45,015.51           | 20,068.17          |
| MH-15377 | 634977    | MESA TOPE RECTANGULAR HPL 70*110 | 21/9/2020  | 1/8/2019   | 65,083.68         | 45,015.51           | 20,068.17          |
| MH-15378 | 634978    | MESA TOPE RECTANGULAR HPL 70*110 | 21/9/2020  | 1/8/2019   | 65,083.68         | 45,015.51           | 20,068.17          |
| MH-15379 | 634979    | MESA TOPE RECTANGULAR HPL 70*110 | 21/9/2020  | 1/8/2019   | 65,083.68         | 45,015.51           | 20,068.17          |
| MH-15380 | 634980    | MESA TOPE RECTANGULAR HPL 70*110 | 21/9/2020  | 1/8/2019   | 65,083.68         | 45,015.51           | 20,068.17          |
| MH-15381 | 634981    | MESA TOPE RECTANGULAR HPL 70*110 | 21/9/2020  | 1/8/2019   | 65,083.68         | 45,015.51           | 20,068.17          |
| MH-15382 | 634982    | MESA TOPE RECTANGULAR HPL 70*110 | 21/9/2020  | 1/8/2019   | 65,083.68         | 45,015.51           | 20,068.17          |
| MH-15383 | 634983    | MESA TOPE RECTANGULAR HPL 70*110 | 21/9/2020  | 1/8/2019   | 65,083.68         | 45,015.51           | 20,068.17          |
| MH-15384 | 634984    | MESA TOPE RECTANGULAR HPL 70*110 | 21/9/2020  | 1/8/2019   | 65,083.68         | 45,015.51           | 20,068.17          |
| MH-15385 | 634985    | MESA TOPE RECTANGULAR HPL 70*110 | 21/9/2020  | 1/8/2019   | 65,083.68         | 45,015.51           | 20,068.17          |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código   | Código BN | Descripción del Bien             | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-15387 | 634987    | MESA TOPE RECTANGULAR HPL 70*110 | 21/9/2020  | 1/8/2019   | 65,083.68         | 45,015.51           | 20,068.17          |
| MH-15388 | 634988    | MESA TOPE RECTANGULAR HPL 70*110 | 21/9/2020  | 1/8/2019   | 65,083.68         | 45,015.51           | 20,068.17          |
| MH-15389 | 634989    | MESA TOPE RECTANGULAR HPL 70*110 | 21/9/2020  | 1/8/2019   | 65,083.68         | 45,015.51           | 20,068.17          |
| MH-15394 | 634989    | MESA TOPE RECTANGULAR HPL 70*110 | 21/9/2020  | 1/8/2019   | 65,083.68         | 45,015.51           | 20,068.17          |
| MH-15390 | 634990    | MESA TOPE RECTANGULAR HPL 70*110 | 21/9/2020  | 1/8/2019   | 65,083.68         | 45,015.51           | 20,068.17          |
| MH-15391 | 634991    | MESA TOPE RECTANGULAR HPL 70*110 | 21/9/2020  | 1/8/2019   | 65,083.68         | 45,015.51           | 20,068.17          |
| MH-15392 | 634992    | MESA TOPE RECTANGULAR HPL 70*110 | 21/9/2020  | 1/8/2019   | 65,083.68         | 45,015.51           | 20,068.17          |
| MH-15393 | 634993    | MESA TOPE RECTANGULAR HPL 70*110 | 21/9/2020  | 1/8/2019   | 65,083.68         | 45,015.51           | 20,068.17          |
| MH-15395 | 634995    | MESA TOPE RECTANGULAR HPL 70*110 | 21/9/2020  | 1/8/2019   | 65,083.68         | 45,015.51           | 20,068.17          |
| MH-15396 | 634996    | MESA TOPE RECTANGULAR HPL 70*110 | 21/9/2020  | 1/8/2019   | 65,083.68         | 45,015.51           | 20,068.17          |
| MH-15397 | 634997    | MESA TOPE RECTANGULAR HPL 70*110 | 21/9/2020  | 1/8/2019   | 65,083.68         | 45,015.51           | 20,068.17          |
| MH-15398 | 634998    | MESA TOPE RECTANGULAR HPL 70*110 | 21/9/2020  | 1/8/2019   | 65,083.68         | 45,015.51           | 20,068.17          |
| MH-15399 | 634999    | MESA TOPE RECTANGULAR HPL 70*110 | 21/9/2020  | 1/8/2019   | 65,083.68         | 45,015.51           | 20,068.17          |
| MH-15400 | 635000    | MESA TOPE RECTANGULAR HPL 70*110 | 21/9/2020  | 1/8/2019   | 65,083.68         | 45,015.51           | 20,068.17          |
| MH-15796 | 733148    | SILLA SIN BRAZOS-APILABLE        | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15797 | 733149    | SILLA SIN BRAZOS-APILABLE        | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15798 | 733150    | SILLA SIN BRAZOS-APILABLE        | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15799 | 733151    | SILLA SIN BRAZOS-APILABLE        | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15800 | 733152    | SILLA SIN BRAZOS-APILABLE        | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15802 | 733154    | SILLA SIN BRAZOS-APILABLE        | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15804 | 733156    | SILLA SIN BRAZOS-APILABLE        | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15805 | 733157    | SILLA SIN BRAZOS-APILABLE        | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15806 | 733158    | SILLA SIN BRAZOS-APILABLE        | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15807 | 733159    | SILLA SIN BRAZOS-APILABLE        | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15808 | 733160    | SILLA SIN BRAZOS-APILABLE        | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15809 | 733161    | SILLA SIN BRAZOS-APILABLE        | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15810 | 733162    | SILLA SIN BRAZOS-APILABLE        | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15811 | 733163    | SILLA SIN BRAZOS-APILABLE        | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15812 | 733164    | SILLA SIN BRAZOS-APILABLE        | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15813 | 733165    | SILLA SIN BRAZOS-APILABLE        | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15814 | 733166    | SILLA SIN BRAZOS-APILABLE        | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15815 | 733167    | SILLA SIN BRAZOS-APILABLE        | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15816 | 733168    | SILLA SIN BRAZOS-APILABLE        | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15817 | 733169    | SILLA SIN BRAZOS-APILABLE        | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15820 | 733170    | SILLA SIN BRAZOS-APILABLE        | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15375 | 734975    | MESA TOPE RECTANGULAR HPL 70*110 | 21/9/2020  | 1/8/2019   | 65,083.68         | 45,015.51           | 20,068.17          |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código   | Código BN | Descripción del Bien      | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|---------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-15728 | 7503081   | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15603 | 752956    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15604 | 752957    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15605 | 752958    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15606 | 752959    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15607 | 752960    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15608 | 752961    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15609 | 752962    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15610 | 752963    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15611 | 752963    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15612 | 752965    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15613 | 752966    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15614 | 752967    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15615 | 752968    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15616 | 752969    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15617 | 752970    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15618 | 752971    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15619 | 752972    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15620 | 752973    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15621 | 752974    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15622 | 752975    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15623 | 752976    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15624 | 752977    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15625 | 752978    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15626 | 752979    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15627 | 752980    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15628 | 752981    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15629 | 752982    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15630 | 752983    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15631 | 752984    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15632 | 752985    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15633 | 752986    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15634 | 752987    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15635 | 752988    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15636 | 752989    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15637 | 752990    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código   | Código BN | Descripción del Bien      | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|---------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-15639 | 752992    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15640 | 752993    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15641 | 752994    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15642 | 752995    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15643 | 752996    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15644 | 752997    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15645 | 752998    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15646 | 752999    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15647 | 753000    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15648 | 753001    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15649 | 753002    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15650 | 753003    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15651 | 753004    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15652 | 753005    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15654 | 753007    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15655 | 753008    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15656 | 753009    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15657 | 753010    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15658 | 753011    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15659 | 753012    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15660 | 753013    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15661 | 753014    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15662 | 753015    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15663 | 753016    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15664 | 753017    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15665 | 753018    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15666 | 753019    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15667 | 753020    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15668 | 753021    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15669 | 753022    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15670 | 753023    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15671 | 753024    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15672 | 753025    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15673 | 753026    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15674 | 753027    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15675 | 753028    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código   | Código BN | Descripción del Bien      | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|---------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-15677 | 753030    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15678 | 753031    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15679 | 753032    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15680 | 753033    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15681 | 753034    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15682 | 753035    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15683 | 753036    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15684 | 753037    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15685 | 753038    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15686 | 753039    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15687 | 753040    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15688 | 753041    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15689 | 753042    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15690 | 753043    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15691 | 753044    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15692 | 753045    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15693 | 753046    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15694 | 753047    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15695 | 753048    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15696 | 753049    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15697 | 753050    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15698 | 753051    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15699 | 753052    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15700 | 753053    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15701 | 753054    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15702 | 753055    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15704 | 753057    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15705 | 753058    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15706 | 753058    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15707 | 753060    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15708 | 753061    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15709 | 753062    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15710 | 753063    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15711 | 753063    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15712 | 753065    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15713 | 753066    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código   | Código BN | Descripción del Bien      | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|---------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-15714 | 753067    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15716 | 753069    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15717 | 753070    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15718 | 753071    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15719 | 753072    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15720 | 753073    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15721 | 753074    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15722 | 753075    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15746 | 753076    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15724 | 753077    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15725 | 753078    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15726 | 753079    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15727 | 753080    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15729 | 753082    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15730 | 753083    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15731 | 753084    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15732 | 753085    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15733 | 753086    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15734 | 753087    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15735 | 753088    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15736 | 753089    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15737 | 753090    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15738 | 753091    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15740 | 753092    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15741 | 753093    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15742 | 753094    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15743 | 753095    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15744 | 753096    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15745 | 753097    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15747 | 753099    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15748 | 753100    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15749 | 753101    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15750 | 753102    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15751 | 753103    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15752 | 753104    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15753 | 753105    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código   | Código BN | Descripción del Bien      | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|---------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-15754 | 753106    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15755 | 753107    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15756 | 753108    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15757 | 753109    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15758 | 753110    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15760 | 753112    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15761 | 753113    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15762 | 753114    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15763 | 753115    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15764 | 753116    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15765 | 753117    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15766 | 753118    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15767 | 753119    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15768 | 753120    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15769 | 753121    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15770 | 753122    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15772 | 753124    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15773 | 753125    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15774 | 753126    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15775 | 753127    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15776 | 753128    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15777 | 753129    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15778 | 753130    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15779 | 753131    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15780 | 753132    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15781 | 753133    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15783 | 753135    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15784 | 753136    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15785 | 753137    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15786 | 753138    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15787 | 753139    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15788 | 753140    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15789 | 753141    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15790 | 753142    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15791 | 753143    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15792 | 753144    | SILLA SIN BRAZOS-APILABLE | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |



**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código   | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-15793 | 753145    | SILLA SIN BRAZOS-APILABLE          | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15794 | 753146    | SILLA SIN BRAZOS-APILABLE          | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15795 | 753147    | SILLA SIN BRAZOS-APILABLE          | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15822 | 753172    | SILLA SIN BRAZOS-APILABLE          | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15843 | 753172    | SILLA SIN BRAZOS-APILABLE          | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15823 | 753173    | SILLA SIN BRAZOS-APILABLE          | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15824 | 753174    | SILLA SIN BRAZOS-APILABLE          | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15825 | 753175    | SILLA SIN BRAZOS-APILABLE          | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15826 | 753176    | SILLA SIN BRAZOS-APILABLE          | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15830 | 753177    | SILLA SIN BRAZOS-APILABLE          | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15831 | 753178    | SILLA SIN BRAZOS-APILABLE          | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15832 | 753179    | SILLA SIN BRAZOS-APILABLE          | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15833 | 753180    | SILLA SIN BRAZOS-APILABLE          | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15834 | 753181    | SILLA SIN BRAZOS-APILABLE          | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15835 | 753182    | SILLA SIN BRAZOS-APILABLE          | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15836 | 753183    | SILLA SIN BRAZOS-APILABLE          | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15837 | 753184    | SILLA SIN BRAZOS-APILABLE          | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15840 | 753185    | SILLA SIN BRAZOS-APILABLE          | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15841 | 753186    | SILLA SIN BRAZOS-APILABLE          | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15842 | 753187    | SILLA SIN BRAZOS-APILABLE          | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15844 | 753189    | SILLA SIN BRAZOS-APILABLE          | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15845 | 753190    | SILLA SIN BRAZOS-APILABLE          | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15846 | 753191    | SILLA SIN BRAZOS-APILABLE          | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15850 | 753192    | SILLA SIN BRAZOS-APILABLE          | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15852 | 753194    | SILLA SIN BRAZOS-APILABLE          | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15853 | 753195    | SILLA SIN BRAZOS-APILABLE          | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15854 | 753196    | SILLA SIN BRAZOS-APILABLE          | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15855 | 753197    | SILLA SIN BRAZOS-APILABLE          | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15856 | 753198    | SILLA SIN BRAZOS-APILABLE          | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15860 | 753199    | SILLA SIN BRAZOS-APILABLE          | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15862 | 753201    | SILLA SIN BRAZOS-APILABLE          | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15861 | 753500    | SILLA SIN BRAZOS-APILABLE          | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-17691 | 764311    | VBV-B-1200 3-1 TECH SPLIT (SPLIT D | 25/2/2021  | 28/12/2020 | 118,228.92        | 65,025.35           | 53,203.57          |
| MH-17799 | 764480    | AIRWAVES (OZONO/ UV)               | 25/2/2021  | 28/12/2020 | 60,056.10         | 33,030.30           | 27,025.80          |
| MH-17800 | 764481    | AIRWAVES (OZONO/ UV)               | 25/2/2021  | 28/12/2020 | 60,056.10         | 33,030.30           | 27,025.80          |
| MH-17801 | 764482    | AIRWAVES (OZONO/ UV)               | 25/2/2021  | 28/12/2020 | 60,056.10         | 33,030.30           | 27,025.80          |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                             | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|----------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| MH-17802                                           | 764483    | AIRWAVES (OZONO/ UV)                | 25/2/2021  | 28/12/2020 | 60,056.10           | 33,030.30           | 27,025.80           |
| MH-19098                                           | 804021    | MICROONDA PANASONIC 2.2.PIES        | 12/9/2022  | 11/8/2022  | 32,155.00           | 12,593.65           | 19,561.35           |
| MH-19318                                           | 820500    | EXTINTOR CO2 DE 10 LIBRAS MODELO 3  | 22/10/1931 | 13/9/2022  | 15,030.98           | 11,522.98           | 3,508.00            |
| MH-19319                                           | 820501    | EXTINTOR CO2 DE 10 LIBRAS MODELO 3  | 31/10/2022 | 13/9/2022  | 15,030.98           | 11,522.98           | 3,508.00            |
| MH-19699                                           | 832722    | PODIUN EN MADERA TOPE DE CRISTAL ME | 26/6/2023  | 7/6/2023   | 55,608.68           | 17,145.70           | 38,462.98           |
| MH-20306                                           | 967514    | POSTE DE FILA (POSTE O SEPARADOR DE | 1/3/2024   | 26/2/2024  | 6,449.99            | 3,009.53            | 3,440.46            |
| MH-20308                                           | 967516    | POSTE DE FILA (POSTE O SEPARADOR DE | 1/3/2024   | 26/2/2024  | 6,449.99            | 3,009.53            | 3,440.46            |
| MH-20314                                           | 967522    | POSTE DE FILA (POSTE O SEPARADOR DE | 1/3/2024   | 26/2/2024  | 6,449.99            | 3,009.53            | 3,440.46            |
| MH-20317                                           | 967536    | POSTE DE FILA (POSTE O SEPARADOR DE | 1/3/2024   | 26/2/2024  | 6,449.99            | 3,009.53            | 3,440.46            |
| MH-20319                                           | 967538    | POSTE DE FILA (POSTE O SEPARADOR DE | 1/3/2024   | 26/2/2024  | 6,449.99            | 3,009.53            | 3,440.46            |
| MH-20324                                           | 967543    | POSTE DE FILA (POSTE O SEPARADOR DE | 1/3/2024   | 26/2/2024  | 6,449.99            | 3,009.53            | 3,440.46            |
| MH-20332                                           | 967551    | POSTE DE FILA (POSTE O SEPARADOR DE | 1/3/2024   | 26/2/2024  | 6,449.99            | 3,009.53            | 3,440.46            |
| MH-20337                                           | 967556    | POSTE DE FILA (POSTE O SEPARADOR DE | 1/3/2024   | 26/2/2024  | 6,449.99            | 3,009.53            | 3,440.46            |
| MH-20342                                           | 967561    | POSTE DE FILA (POSTE O SEPARADOR DE | 1/3/2024   | 26/2/2024  | 6,449.99            | 3,009.53            | 3,440.46            |
| MH-20345                                           | 967564    | POSTE DE FILA (POSTE O SEPARADOR DE | 1/3/2024   | 26/2/2024  | 6,450.31            | 3,009.68            | 3,440.63            |
| MH-20348                                           | 967567    | TELEVISOR SMART SAMSUNG 75 PULGADA  | 5/4/2024   | 3/4/2024   | 99,993.75           | 44,996.74           | 54,997.01           |
| MH-20349                                           | 967568    | TELEVISOR SMART SAMSUNG 75 PULGADA  | 5/4/2024   | 3/4/2024   | 99,993.77           | 44,996.74           | 54,997.03           |
| MH- 20573                                          | 967792    | ADQUISICION DE EQUIPO AIRWAVES DE O | 13/6/2024  | 19/4/2024  | 69,614.10           | 15,082.84           | 54,531.26           |
| MH- 20574                                          | 967793    | ADQUISICION DE EQUIPO AIRWAVES DE O | 13/6/2024  | 19/4/2024  | 69,614.10           | 15,082.84           | 54,531.26           |
| MH- 20598                                          | 967817    | ADQUISICION DE EQUIPO AIRWAVES DE O | 14/6/2024  | 19/4/2024  | 69,614.10           | 15,082.84           | 54,531.26           |
| MH- 20648                                          | 967867    | ADQUISICION DE EQUIPO AIRWAVES DE O | 19/6/2024  | 19/4/2024  | 69,614.10           | 15,082.84           | 54,531.26           |
| MH- 20649                                          | 967868    | ADQUISICION DE EQUIPO AIRWAVES DE O | 19/6/2024  | 19/4/2024  | 69,614.10           | 15,082.84           | 54,531.26           |
| MH- 20652                                          | 967871    | ADQUISICION DE EQUIPO AIRWAVES DE O | 19/6/2024  | 19/4/2024  | 69,614.10           | 15,082.84           | 54,531.26           |
| MH- 20653                                          | 967872    | ADQUISICION DE EQUIPO AIRWAVES DE O | 19/6/2024  | 19/4/2024  | 69,614.10           | 15,082.84           | 54,531.26           |
| <b>SubTotal: ATRIO CENTRAL (COCINA) (1ER PISO)</b> |           |                                     |            |            | <b>4,583,422.74</b> | <b>2,811,756.82</b> | <b>1,771,665.92</b> |
| MH-21834                                           | 1040998   | TRITURADORA DE ALIMENTO (DESPERDICI | 11/6/2025  | 10/6/2025  | 15,340.00           | 1,661.73            | 13,678.28           |
| MH-21836                                           | 1041000   | TRITURADORA DE ALIMENTO (DESPERDICI | 11/6/2025  | 10/6/2025  | 15,340.00           | 1,661.73            | 13,678.28           |
| MH-21838                                           | 1258884   | CARRO TRANSPORTADOR DE BANDEJAS (C  | 18/6/2025  | 16/6/2025  | 33,452.41           | 1,672.57            | 31,779.84           |
| MH-21839                                           | 1258885   | CARRO TRANSPORTADOR DE BANDEJAS (C  | 18/6/2025  | 16/6/2025  | 33,452.41           | 1,672.57            | 31,779.84           |
| MH-21840                                           | 1258886   | CARRO TRANSPORTADOR DE BANDEJAS (C  | 18/6/2025  | 16/6/2025  | 33,452.41           | 1,672.57            | 31,779.84           |
| MH-21841                                           | 1258887   | CARRO TRANSPORTADOR DE BANDEJAS (C  | 18/6/2025  | 16/6/2025  | 33,452.41           | 1,672.57            | 31,779.84           |
| MH-21842                                           | 1258888   | CARRO TRANSPORTADOR DE BANDEJAS (C  | 18/6/2025  | 16/6/2025  | 33,452.41           | 1,672.57            | 31,779.84           |
| MH-21843                                           | 1258889   | CARRO TRANSPORTADOR DE BANDEJAS (C  | 18/6/2025  | 16/6/2025  | 33,452.41           | 1,672.57            | 31,779.84           |
| MH-4761                                            | 297036    | MICROONDA 1.4                       | 12/4/2012  | 2/2/2012   | 7,500.00            | 7,499.00            | 1.00                |
| MH-12676                                           | 632389    | EXHIBIDOR DE PIZZA 3 PARRILLAS      | 13/9/2018  | 29/6/2018  | 178,365.00          | 142,691.19          | 35,673.81           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                          | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-12631                                                        | 632394    | CARRO PORTA BANDEJAS                | 19/10/2018 | 10/8/2018  | 10,903.20           | 8,630.90            | 2,272.30           |
| MH-12632                                                        | 632395    | CARRO PORTA BANDEJAS                | 19/10/2018 | 10/8/2018  | 10,903.20           | 8,630.90            | 2,272.30           |
| MH-13082                                                        | 632396    | CARRO PORTA BANDEJAS                | 19/10/2018 | 10/8/2018  | 10,903.20           | 8,630.90            | 2,272.30           |
| MH-12634                                                        | 632397    | CARRO PORTA BANDEJAS                | 19/10/2018 | 10/8/2018  | 10,903.20           | 8,630.90            | 2,272.30           |
| MH-12635                                                        | 632398    | CARRO PORTA BANDEJAS                | 19/10/2018 | 10/8/2018  | 10,903.20           | 8,630.90            | 2,272.30           |
| MH-15464                                                        | 634664    | TRAMPA DE GRASA                     | 21/9/2020  | 1/8/2019   | 147,902.11          | 102,298.26          | 45,603.85          |
| MH-15465                                                        | 634665    | CALENTADOR ELECTRICO                | 21/9/2020  | 1/8/2019   | 147,902.11          | 102,298.26          | 45,603.85          |
| MH-15466                                                        | 634666    | TRAMPA DE GRASA                     | 21/9/2020  | 1/8/2019   | 147,902.11          | 102,298.26          | 45,603.85          |
| MH-15508                                                        | 634708    | HORNO DE CONVENSIÓN, GAS            | 21/9/2020  | 1/8/2019   | 546,694.30          | 378,129.53          | 168,564.77         |
| MH-15509                                                        | 634709    | FREIDORA DE PISO                    | 21/9/2020  | 1/8/2019   | 177,213.67          | 122,572.09          | 54,641.58          |
| MH-15542                                                        | 634742    | CARRETEL DE MANGUERA                | 21/9/2020  | 1/8/2019   | 201,161.49          | 139,136.00          | 62,025.49          |
| MH-15550                                                        | 634750    | CORTINA DE AIRE DE 4 PIE            | 21/9/2020  | 1/8/2019   | 18,152.55           | 12,554.82           | 5,597.73           |
| MH-15551                                                        | 634751    | EXHIBIDOR DE COMIDA CALIENTE 6 BAND | 21/9/2020  | 1/8/2019   | 225,109.69          | 155,700.17          | 69,409.52          |
| MH-15576                                                        | 634775    | PLANCHA PARA ENCIMERA, GAS          | 21/9/2020  | 1/8/2019   | 98,186.62           | 67,911.72           | 30,274.90          |
| MH-15577                                                        | 634776    | ESTUFA PARA ENCIMERA, GAS           | 21/9/2020  | 1/8/2019   | 368,209.30          | 254,677.41          | 113,531.89         |
| MH-15327                                                        | 634928    | MESA DE TRABAJO DOBLE TOPE 118*30   | 21/9/2020  | 1/8/2019   | 79,890.15           | 55,256.66           | 24,633.49          |
| MH-15328                                                        | 634929    | MESA DE TRABAJO DOBLE TOPE 118*30   | 21/9/2020  | 1/8/2019   | 79,890.15           | 55,256.66           | 24,633.49          |
| MH-15329                                                        | 634930    | MESA DE TRABAJO DOBLE TOPE 25.9*30  | 21/9/2020  | 1/8/2019   | 38,315.71           | 26,501.00           | 11,814.71          |
| MH-15330                                                        | 634931    | MESA DE TRABAJO DOBLE TOPE 36*30    | 21/9/2020  | 1/8/2019   | 38,315.71           | 26,501.00           | 11,814.71          |
| MH-15331                                                        | 634932    | MESA DE TRABAJO DOBLE TOPE 36*30    | 21/9/2020  | 1/8/2019   | 38,315.71           | 26,501.00           | 11,814.71          |
| MH-15332                                                        | 634933    | MESA DE TRABAJO DOBLE TOPE 36*30    | 21/9/2020  | 1/8/2019   | 38,315.71           | 26,501.00           | 11,814.71          |
| MH-15333                                                        | 634934    | MESA DE TRABAJO DOBLE TOPE 85*30    | 21/9/2020  | 1/8/2019   | 67,053.50           | 46,377.98           | 20,675.52          |
| MH-15335                                                        | 634936    | MESA DE TRABAJO DOBLE TOPE 67*30    | 21/9/2020  | 1/8/2019   | 64,659.01           | 44,721.79           | 19,937.22          |
| MH-15336                                                        | 634937    | MESA DE PREPARACIÓN CON REFRIGERAD  | 21/9/2020  | 1/8/2019   | 201,161.49          | 139,136.00          | 62,025.49          |
| MH-15337                                                        | 634938    | VITRINA REFRIGERADA CON PUERTA DE C | 21/9/2020  | 1/8/2019   | 201,161.49          | 139,136.00          | 62,025.49          |
| MH-15338                                                        | 634939    | VITRINA REFRIGERADA CON PUERTA DE C | 21/9/2020  | 1/8/2019   | 201,161.49          | 139,136.00          | 62,025.49          |
| MH-15340                                                        | 634940    | CONGELADOR VERTICAL PUERTAS SOLIDAS | 21/9/2020  | 1/8/2019   | 301,742.73          | 208,704.70          | 93,038.03          |
| MH-19325                                                        | 820507    | EXTINTOR CO2 5 LIBRAS               | 31/10/2022 | 13/9/2022  | 10,639.92           | 8,156.50            | 2,483.42           |
| MH-19460                                                        | 820642    | MAQUINA LAVAPLATO C/COMPUERTA Y ACC | 3/1/2023   | 21/12/2022 | 621,378.56          | 217,482.14          | 403,896.42         |
| MH-19807                                                        | 832830    | CARRO UTILITARIO (BUSSING UTILITY T | 15/6/2023  | 15/5/2023  | 25,606.00           | 4,054.13            | 21,551.88          |
| MH-19808                                                        | 832831    | CARRO UTILITARIO (BUSSING UTILITY T | 15/6/2023  | 15/5/2023  | 25,606.00           | 4,054.13            | 21,551.88          |
| <b>SubTotal: ATRIO CENTRAL (OFICINA ENCARGADO/A) (1ER PISO)</b> |           |                                     |            |            | <b>1,732,011.90</b> | <b>1,530,953.56</b> | <b>201,058.34</b>  |
| MH-20775                                                        | 1010011   | SILLON EJECUTIVO ERGONOMICO, EN TAC | 2/5/2024   | 1/3/2024   | 15,900.50           | 3,709.88            | 12,190.62          |
| MH-21697                                                        | 1040861   | CPU (COMPUTADOR DELL OPTIPLEX 7010  | 27/11/2024 | 19/11/2024 | 73,927.00           | 39,016.50           | 34,910.50          |
| MH-21711                                                        | 1040875   | MONITOR (DELL P2425H DE 24 PULGADA  | 27/11/2024 | 19/11/2024 | 13,570.00           | 7,161.42            | 6,408.58           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                        | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-3675                                       | 207003    | OBRA DE ARTE 22*45                  | 15/2/2013  | 2/2/2012   | 119,016.00          | 0.00                | 119,016.00         |
| MH-0235                                       | 297050    | PORTA SACOS EN MADERA DE CAOBA      | 18/5/2012  | 26/4/2008  | 3,732.30            | 3,731.30            | 1.00               |
| MH-8423                                       | 297200    | TV. PASMA 40                        | 23/10/2013 | 5/10/2011  | 106,175.00          | 106,174.00          | 1.00               |
| MH-0669                                       | 298339    | ARCHIVO DE MADERA Y FORMICA 2 GAVET | 14/5/2012  | 27/11/2009 | 30,880.00           | 30,879.00           | 1.00               |
| MH-1659                                       | 298802    | ECUALIZADOR DE SONIDO               | 12/7/2013  | 7/2/2006   | 32,500.00           | 32,499.00           | 1.00               |
| MH-2736                                       | 306769    | ESCRITORIO CON RETORNO EN FORMICA Y | 11/10/2012 | 2/2/2008   | 13,927.57           | 13,926.57           | 1.00               |
| MH-8886                                       | 320068    | MONITOR HP LV1911                   | 30/9/2013  | 10/9/2013  | 7,080.00            | 7,079.00            | 1.00               |
| MH-11769                                      | 391508    | MONITOR 19                          | 12/9/2017  | 11/9/2017  | 5,566.01            | 5,565.01            | 1.00               |
| MH-13139                                      | 632589    | TELEFONO CISCO (7821)               | 31/10/2018 | 20/11/2017 | 24,290.84           | 24,289.84           | 1.00               |
| MH-15426                                      | 634626    | MESA ALTURA BAR TOPE CUADRADO 70*   | 21/9/2020  | 1/8/2019   | 28,029.66           | 19,386.48           | 8,643.18           |
| MH-15510                                      | 634710    | AMPLIFICADOR C1300FDI DYNACORD      | 21/9/2020  | 1/8/2019   | 87,999.70           | 87,998.70           | 1.00               |
| MH-15511                                      | 634711    | AMPLIFICADOR C1300FDI DYNACORD      | 21/9/2020  | 1/8/2019   | 87,999.70           | 87,998.70           | 1.00               |
| MH-15512                                      | 634712    | AMPLIFICADOR C1300FDI DYNACORD      | 21/9/2020  | 1/8/2019   | 87,999.70           | 87,998.70           | 1.00               |
| MH-15599                                      | 634713    | PROCESADOR DE AUDIO 16*8 SYMETRIX   | 21/9/2020  | 1/8/2019   | 314,958.47          | 314,957.47          | 1.00               |
| MH-15514                                      | 634714    | CONTROLADOR ARC-3 SYMETRIX          | 21/9/2020  | 1/8/2019   | 50,769.02           | 50,768.02           | 1.00               |
| MH-15522                                      | 634722    | MULTIPLAYER 4 WORK                  | 21/9/2020  | 1/8/2019   | 51,708.78           | 51,707.78           | 1.00               |
| MH-15523                                      | 634723    | MATRIZ HDMI 4*4 MUH44-PTN           | 21/9/2020  | 1/8/2019   | 178,162.94          | 178,161.94          | 1.00               |
| MH-15524                                      | 634724    | MICROFONO MANO INALAMBRICO RE3-ND76 | 21/9/2020  | 1/8/2019   | 65,717.50           | 65,716.50           | 1.00               |
| MH-15525                                      | 634725    | MICROFONO MANO INALAMBRICO RE3-ND76 | 21/9/2020  | 1/8/2019   | 65,717.50           | 65,716.50           | 1.00               |
| MH-15526                                      | 634726    | SISTEMA ANTENA MI INALAMBRICO       | 21/9/2020  | 1/8/2019   | 126,923.55          | 126,922.55          | 1.00               |
| MH-15527                                      | 634727    | PROTECTOR DE CORRIENTE P-8          | 21/9/2020  | 1/8/2019   | 37,512.71           | 37,511.71           | 1.00               |
| MH-15528                                      | 634728    | PROTECTOR DE CORRIENTE P-8          | 21/9/2020  | 1/8/2019   | 37,512.71           | 37,511.71           | 1.00               |
| MH-15529                                      | 634729    | GAVINETE PRO 12U                    | 21/9/2020  | 1/8/2019   | 50,769.02           | 35,114.54           | 15,654.48          |
| MH-15297                                      | 634898    | SILLA SIN BRAZOS-APILABLE           | 21/9/2020  | 1/8/2019   | 6,832.86            | 4,725.36            | 2,107.50           |
| MH-15312                                      | 634913    | SILLA SIN BRAZOS-APILABLE           | 21/9/2020  | 1/8/2019   | 6,832.86            | 4,725.36            | 2,107.50           |
| <b>SubTotal: AUDITORIA INTERNA (2DO PISO)</b> |           |                                     |            |            | <b>3,082,889.63</b> | <b>2,317,540.54</b> | <b>765,349.09</b>  |
| MH-.9036                                      | .327493   | SILLA RESP.BAJO EN TELA             | 18/10/2012 | 10/9/2010  | 9,177.02            | 9,176.02            | 1.00               |
| MH-20936                                      | 1010172   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-20937                                      | 1010173   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-20938                                      | 1010174   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-20939                                      | 1010175   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-20940                                      | 1010176   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-21117                                      | 1010353   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-21220                                      | 1040384   | TELEFONO CISCO UC PHONE 8851        | 21/10/2024 | 6/5/2024   | 79,012.92           | 57,064.16           | 21,948.76          |
| MH-0560                                       | 298100    | CREDENZA 2 PUERTAS HORIZONTAL EN M  | 23/8/2012  | 10/2/2011  | 112,740.81          | 112,739.81          | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-3860 | 298176    | ESCRITORIO EN FORMICA Y METAL CON A | 9/11/2012  | 23/12/2010 | 50,229.60         | 50,228.60           | 1.00               |
| MH-2215 | 298274    | SILLON EN TELA RESP. BAJO FURSIS    | 23/8/2012  | 10/2/2011  | 13,122.72         | 13,121.72           | 1.00               |
| MH-3970 | 299418    | SUMADORA SHARP                      | 12/11/2012 | 23/12/2010 | 2,726.00          | 2,725.00            | 1.00               |
| MH-5601 | 299590    | SILLON SEMI-EJECUTIVO               | 26/7/2013  | 4/11/2009  | 6,500.00          | 6,499.00            | 1.00               |
| MH-3619 | 299591    | IMPRESORA HP LASER JET              | 19/10/2012 | 24/3/2009  | 28,600.00         | 28,599.00           | 1.00               |
| MH-5903 | 299593    | MONITOR HP PRO 6200 SFF             | 17/4/2012  | 15/2/2012  | 36,540.00         | 36,539.00           | 1.00               |
| MH-3616 | 299595    | CPU HP L1710                        | 19/10/2012 | 24/3/2009  | 31,000.00         | 30,999.00           | 1.00               |
| MH-3611 | 299597    | ARCHIVO EN MADERA DE 2 GAVETAS      | 19/10/2012 | 24/3/2009  | 30,880.00         | 30,879.00           | 1.00               |
| MH-3609 | 299598    | ESCRITORIO EJECUTIVO EN MADERA      | 19/10/2012 | 24/3/2009  | 208,260.15        | 208,259.15          | 1.00               |
| MH-3615 | 299599    | CREDENZA EN MADERA 2 GAVETAS HORIZO | 22/10/2012 | 24/3/2009  | 65,070.00         | 65,069.00           | 1.00               |
| MH-2063 | 300035    | OBRA DE ARTE 30*40                  | 17/8/2012  | 18/7/2012  | 75,400.00         | 0.00                | 75,400.00          |
| MH-2064 | 300036    | OBRA DE ARTE 30*40                  | 17/8/2012  | 18/7/2012  | 58,000.00         | 0.00                | 58,000.00          |
| MH-2065 | 300037    | OBRA DE ARTE 30*40                  | 17/8/2012  | 18/7/2012  | 29,000.00         | 0.00                | 29,000.00          |
| MH-2256 | 300047    | SILLA PARA VISITA EN PIEL Y TELA ME | 18/10/2012 | 10/9/2010  | 15,593.35         | 15,592.35           | 1.00               |
| MH-2922 | 300067    | SILLON EJECUTIVO EN PIEL            | 11/10/2012 | 2/2/2008   | 9,398.16          | 9,397.16            | 1.00               |
| MH-2263 | 300068    | SILLA RESP.BAJO EN TELA             | 18/10/2012 | 10/9/2010  | 9,177.02          | 9,176.02            | 1.00               |
| MH-2268 | 300073    | SILLA RESP.BAJO EN TELA             | 18/10/2012 | 10/9/2010  | 9,177.02          | 9,176.02            | 1.00               |
| MH-2269 | 300074    | SILLA RESP.BAJO EN TELA             | 18/10/2012 | 10/9/2010  | 9,177.02          | 9,176.02            | 1.00               |
| MH-5940 | 300075    | ESTACION DE TRABAJO CON GABINETES A | 17/8/2012  | 18/7/2006  | 80,693.00         | 80,692.00           | 1.00               |
| MH-5941 | 300076    | ESTACION DE TRABAJO CON GABINETES A | 17/8/2012  | 18/7/2006  | 80,963.00         | 80,962.00           | 1.00               |
| MH-5942 | 300077    | ESTACION DE TRABAJO CON GABINETES A | 17/8/2012  | 18/7/2006  | 80,963.00         | 80,962.00           | 1.00               |
| MH-5943 | 300078    | ESTACION DE TRABAJO TIPO L CON 2 GA | 17/8/2012  | 18/7/2006  | 80,963.00         | 80,962.00           | 1.00               |
| MH-5945 | 300080    | ESTACION DE TRABAJO TIPO L CON 2 GA | 17/8/2012  | 18/7/2006  | 80,963.00         | 80,962.00           | 1.00               |
| MH-5946 | 300081    | ESTACION DE TRABAJO TIPO L CON 2 GA | 17/8/2012  | 18/7/2006  | 80,963.00         | 80,962.00           | 1.00               |
| MH-5947 | 300082    | ESTACION DE TRABAJO TIPO L CON 2 GA | 17/8/2012  | 18/7/2006  | 80,963.00         | 80,962.00           | 1.00               |
| MH-5948 | 300083    | ESTACION DE TRABAJO TIPO L CON 2 GA | 17/8/2012  | 18/7/2006  | 80,963.00         | 80,962.00           | 1.00               |
| MH-2066 | 300118    | OBRA DE ARTE 40*50                  | 17/8/2012  | 18/7/2012  | 40,600.00         | 0.00                | 40,600.00          |
| MH-2067 | 300119    | OBRA DE ARTE 40*40                  | 17/8/2012  | 18/7/2012  | 63,800.00         | 0.00                | 63,800.00          |
| MH-2068 | 300120    | OBRA DE ARTE 12*14                  | 18/10/2012 | 10/9/2010  | 28,330.00         | 0.00                | 28,330.00          |
| MH-2069 | 300121    | OBRA DE ARTE 10*12                  | 17/8/2012  | 18/7/2012  | 11,600.00         | 0.00                | 11,600.00          |
| MH-2070 | 300122    | OBRA DE ARTE 14*35                  | 17/8/2012  | 18/7/2012  | 46,400.00         | 0.00                | 46,400.00          |
| MH-2071 | 300123    | OBRA DE ARTE 12*14                  | 17/8/2012  | 19/7/2012  | 28,330.00         | 0.00                | 28,330.00          |
| MH-2103 | 300148    | SILLA PARA VISITA EN PIEL Y TELA ME | 31/8/2012  | 18/9/2010  | 15,558.50         | 15,557.50           | 1.00               |
| MH-5973 | 300183    | GRAPADORA CRANDE                    | 15/8/2012  | 16/6/2012  | 1,210.00          | 1,209.00            | 1.00               |
| MH-3621 | 300273    | SUMADORA SHARP                      | 22/10/2012 | 24/3/2009  | 3,700.00          | 3,699.00            | 1.00               |
| MH-3632 | 300279    | CREDENZA EN FORMICA 2 PUERTAS 16*31 | 22/10/2012 | 24/3/2009  | 57,840.00         | 57,839.00           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-3644  | 300281    | CPU                                 | 11/7/2012  | 7/5/2012   | 31,000.00         | 30,999.00           | 1.00               |
| MH-3637  | 300287    | ARCHIVO 3 GAVETAS EN MADERA         | 22/10/2012 | 24/3/2009  | 5,636.00          | 5,635.00            | 1.00               |
| MH-3631  | 300288    | CREDENZA EN FORMICA 2 PUERTAS 16*31 | 22/10/2012 | 24/3/2009  | 57,840.00         | 57,839.00           | 1.00               |
| MH-5471  | 300290    | MONITOR                             | 17/4/2012  | 15/2/2012  | 36,540.00         | 36,539.00           | 1.00               |
| MH-5618  | 300309    | ARCHIVO EN MADERA DE 3 MADERA       | 26/7/2013  | 4/11/2009  | 17,500.00         | 17,499.00           | 1.00               |
| MH-3636  | 300311    | ARCHIVO 3 GAVETAS EN MADERA         | 22/10/2012 | 24/3/2009  | 5,636.00          | 5,635.00            | 1.00               |
| MH-5619  | 300319    | MONITOR HP COMPAQ                   | 1/1/1900   | 29/5/2009  | 42,804.00         | 42,803.00           | 1.00               |
| MH-3661  | 300321    | SUMADORA SHARP                      | 22/10/2012 | 24/3/2009  | 3,700.00          | 3,699.00            | 1.00               |
| MH-3643  | 300322    | ARCHIVO 3 GAVETAS EN MADERA         | 22/10/2012 | 24/3/2009  | 30,880.05         | 30,879.05           | 1.00               |
| MH-3634  | 300328    | ARCHIVO 3 GAVETAS EN MADERA         | 22/10/2012 | 24/3/2009  | 30,880.05         | 30,879.05           | 1.00               |
| MH-3635  | 300331    | ARCHIVO 3 GAVETAS EN MADERA         | 22/10/2012 | 24/3/2009  | 30,880.05         | 30,879.05           | 1.00               |
| MH-3620  | 300339    | SUMADORA SHARP                      | 22/10/2012 | 24/3/2009  | 3,700.00          | 3,699.00            | 1.00               |
| MH-5944  | 300779    | ESTACION DE TRABAJO TIPO L CON 2 GA | 17/8/2012  | 18/7/2006  | 80,963.00         | 80,962.00           | 1.00               |
| MH-1646  | 303966    | ESCRITORIO EJ. EN FORMICA Y METAL C | 21/3/2012  | 25/1/2012  | 25,676.38         | 25,675.38           | 1.00               |
| MH-4018  | 304892    | SILLA HIDRAULICA SEMI EJECUTIVA EN  | 4/4/2013   | 31/10/2012 | 7,995.00          | 7,994.00            | 1.00               |
| MH-2436  | 304929    | OBRA DE ARTE 80*40                  | 1/11/2012  | 2/2/2012   | 100,800.00        | 0.00                | 100,800.00         |
| MH-8153  | 306741    | MONITOR PLANO                       | 26/11/2012 | 17/1/2008  | 7,000.00          | 6,999.00            | 1.00               |
| MH-2698  | 306762    | ARCHIVO 3 GAVETAS EN METAL          | 11/10/2012 | 2/2/2008   | 9,398.16          | 9,397.16            | 1.00               |
| MH-2738  | 306771    | ARCHIVOS DE 3 GAVETAS               | 20/7/2012  | 2/2/2012   | 9,398.16          | 9,397.16            | 1.00               |
| MH-2722  | 306793    | ARCHIVO 3 GAVETAS EN METAL          | 11/10/2012 | 2/2/2008   | 9,398.16          | 9,397.16            | 1.00               |
| MH-9068  | 327475    | SILLA SECRETARIAL CON BRAZO EN TELA | 28/1/2014  | 12/12/2013 | 3,982.50          | 3,981.50            | 1.00               |
| MH-9086  | 327493    | SILLA SECRETARIAL CON BRAZO EN TELA | 28/1/2014  | 12/12/2013 | 3,982.50          | 3,981.50            | 1.00               |
| MH-9118  | 327525    | ARCHIVO DE 3 GAVETAS EN METAL       | 3/2/2014   | 28/1/2014  | 9,831.76          | 9,830.76            | 1.00               |
| MH-12425 | 353158    | GABINETE AEREO                      | 8/1/2015   | 7/8/2014   | 16,461.00         | 16,460.00           | 1.00               |
| MH-10409 | 364621    | ARCHIVO AEREO                       | 20/7/2015  | 15/8/2014  | 16,284.00         | 16,283.00           | 1.00               |
| MH-10307 | 364687    | CALCULADORA                         | 23/6/2015  | 19/6/2015  | 4,100.00          | 4,099.00            | 1.00               |
| MH-10499 | 364729    | CPU                                 | 30/7/2015  | 5/7/2015   | 58,773.77         | 58,772.77           | 1.00               |
| MH-10555 | 364761    | ARCHIVO DE 4 GAVETAS                | 24/8/2015  | 17/8/2015  | 16,192.31         | 16,191.31           | 1.00               |
| MH-10709 | 364933    | MAQUINA SUMADORA                    | 18/11/2015 | 2/11/2015  | 4,200.00          | 4,199.00            | 1.00               |
| MH-11231 | 391040    | CALCULADORA ELECTRICA               | 4/4/2017   | 10/2/2017  | 4,783.43          | 4,503.45            | 279.98             |
| MH-11232 | 391041    | CALCULADORA ELECTRICA               | 4/4/2017   | 10/2/2017  | 4,783.42          | 4,503.45            | 279.97             |
| MH-12666 | 392372    | BEBEDERO                            | 28/3/2018  | 26/3/2018  | 16,461.00         | 13,579.49           | 2,881.51           |
| MH-12747 | 392453    | MONITOR                             | 3/4/2018   | 28/3/2018  | 8,000.00          | 7,999.00            | 1.00               |
| MH-12405 | 632108    | CAMARA IP BULLET 2MP,3.6 MM 1080P,3 | 22/5/2018  | 13/12/2017 | 6,962.00          | 6,961.00            | 1.00               |
| MH-13756 | 633175    | NEVERA EJECUTIVA                    | 28/12/2018 | 24/12/2018 | 11,995.00         | 8,995.50            | 2,999.50           |
| MH-14444 | 633853    | SILLA SECRETARIAL                   | 1/4/2019   | 20/3/2019  | 9,050.60          | 6,560.96            | 2,489.64           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                             | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-19709                                                           | 832732    | SILLON EN MALLA LG 8018 (SILLON EN  | 17/5/2023  | 8/5/2023   | 14,927.00         | 4,726.57            | 10,200.43          |
| MH- 20581                                                          | 967800    | ADQUISICION DE EQUIPO AIRWAVES DE O | 13/6/2024  | 19/4/2024  | 69,614.10         | 15,082.84           | 54,531.26          |
| MH- 20622                                                          | 967841    | ADQUISICION DE EQUIPO AIRWAVES DE O | 17/6/2024  | 19/4/2024  | 69,614.10         | 15,082.84           | 54,531.26          |
| MH- 20644                                                          | 967863    | ADQUISICION DE EQUIPO AIRWAVES DE O | 19/6/2024  | 19/4/2024  | 69,614.10         | 15,082.84           | 54,531.26          |
| <b>SubTotal: BIENESTAR EMOCIONAL Y FAMILIAR (1ER PISO)</b>         |           |                                     |            |            | <b>412,777.68</b> | <b>226,888.45</b>   | <b>185,889.23</b>  |
| MH-21016                                                           | 1010252   | TELEFONO CISCO UC PHONE 7841        | 3/7/2024   | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21018                                                           | 1010254   | TELEFONO CISCO UC PHONE 7841        | 3/7/2024   | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-0234                                                            | 297054    | OBRA DE ARTE 12*39                  | 18/5/2012  | 26/4/2008  | 98,000.00         | 0.00                | 98,000.00          |
| MH-5610                                                            | 299566    | MONITOR PLANO                       | 26/11/2012 | 17/1/2008  | 7,000.00          | 6,999.00            | 1.00               |
| MH-0992                                                            | 299778    | SILLA P/VISITA EN PIEL              | 30/5/2012  | 4/11/2011  | 12,065.76         | 12,064.76           | 1.00               |
| MH-0993                                                            | 299779    | SILLA P/VISITA EN PIEL              | 30/5/2012  | 4/11/2011  | 12,065.76         | 12,064.76           | 1.00               |
| MH-3704                                                            | 301103    | OBRA DE ARTE 40*45                  | 14/2/2013  | 23/5/2012  | 58,000.00         | 0.00                | 58,000.00          |
| MH-2654                                                            | 303000    | MESA DE CENTRO EN CRISTAL 24*23     | 2/4/2013   | 2/2/2012   | 16,353.68         | 16,352.68           | 1.00               |
| MH-2459                                                            | 304934    | ARCHIVO 2 GAVETAS EN FORMICA        | 5/4/2013   | 20/4/2011  | 6,060.00          | 6,059.00            | 1.00               |
| MH-7480                                                            | 306292    | AIRE ACONDICIONADO                  | 17/8/2012  | 18/7/2006  | 71,999.99         | 71,998.99           | 1.00               |
| MH-9789                                                            | 353153    | ESCRITORIO                          | 8/1/2015   | 7/8/2014   | 23,108.91         | 23,107.91           | 1.00               |
| MH-11458                                                           | 391260    | ARCHIVO 4 GAVETAS                   | 29/6/2017  | 5/6/2017   | 7,209.80          | 6,547.99            | 661.81             |
| MH-17476                                                           | 764117    | SILLON EJECUTIVO                    | 1/3/2021   | 23/12/2020 | 6,891.20          | 3,789.61            | 3,101.59           |
| <b>SubTotal: CAPGEFI (ADMISIONES ) (4TO PISO)</b>                  |           |                                     |            |            | <b>16,560.00</b>  | <b>0.00</b>         | <b>16,560.00</b>   |
| MH-24447                                                           | 1259273   | NEVERA EJECUTIVA DE 2 PUERTAS INOX  | 22/4/2026  | 24/3/2026  | 16,560.00         | 0.0000              | 16,560.00          |
| <b>SubTotal: CAPGEFI (COCINA) (5TO PISO)</b>                       |           |                                     |            |            | <b>33,544.41</b>  | <b>20,405.27</b>    | <b>13,139.14</b>   |
| MH-13384                                                           | 632807    | MONITOR                             | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-14394                                                           | 633802    | MONITOR                             | 24/6/2019  | 15/3/2019  | 6,078.18          | 6,077.18            | 1.00               |
| MH-19079                                                           | 804002    | CAFETERA ELECTRICA DE 30 O 60 TAZA  | 10/8/2022  | 9/8/2022   | 10,797.00         | 4,228.43            | 6,568.57           |
| MH-19094                                                           | 804017    | CAFETERA ELECTRICA DE 30 O 60 TAZA  | 10/8/2022  | 9/8/2022   | 10,797.00         | 4,228.43            | 6,568.57           |
| <b>SubTotal: CAPGEFI (DEPTO DISEÑO CURRICULAR DOCENTE) (5TO PI</b> |           |                                     |            |            | <b>93,470.16</b>  | <b>74,470.92</b>    | <b>18,999.24</b>   |
| PAFI-0142                                                          |           | SILLON NEGRO                        | 14/1/2015  | 30/7/2014  | 68,690.16         | 68,689.16           | 1.00               |
| MH- 20082                                                          | 833424    | NEVERA EJECUTIVA                    | 6/3/2024   | 4/3/2024   | 24,780.00         | 5,781.76            | 18,998.24          |
| <b>SubTotal: CAPGEFI (DIRECCIÓN ACADEMICA ) (5TO PISO)</b>         |           |                                     |            |            | <b>79,875.06</b>  | <b>38,749.31</b>    | <b>41,125.75</b>   |
| MH-24449                                                           | 1259276   | NEVERA EJECUTIVA DE 2 PUERTAS INOX  | 22/4/2026  | 24/3/2026  | 16,560.00         | 0.0000              | 16,560.00          |
| MH-14523                                                           | 633920    | MONITOR                             | 24/6/2019  | 1/4/2019   | 5,151.00          | 5,150.00            | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                         | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-20087                                                       | 833429    | MONITOR DELL 24 PULG (23.8) E2422H, | 28/2/2024  | 8/1/2024   | 11,128.02         | 9,272.51            | 1,855.51           |
| MH-20099                                                       | 833441    | MONITOR DELL 24 PULG (23.8) E2422H, | 29/2/2024  | 8/1/2024   | 11,128.02         | 9,272.51            | 1,855.51           |
| MH-20103                                                       | 833445    | MONITOR DELL 24 PULG (23.8) E2422H, | 29/2/2024  | 8/1/2024   | 11,128.02         | 9,272.51            | 1,855.51           |
| MH- 20129                                                      | 833471    | NEVERA EJECUTIVA                    | 6/3/2024   | 4/3/2024   | 24,780.00         | 5,781.76            | 18,998.24          |
| <b>SubTotal: CAPGEFI (DIRECCION SIN ASIGNACION )(4TO PISO)</b> |           |                                     |            |            | <b>56,799.87</b>  | <b>33,951.87</b>    | <b>22,848.00</b>   |
| MH-21001                                                       | 1010237   | TELEFONO CISCO UC PHONE 7841        | 3/7/2024   | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-24444                                                       | 1259270   | BEBEDERO (LM-12) NEGRO AMERICAN     | 27/3/2026  | 11/3/2026  | 9,788.58          | 0.0000              | 9,788.58           |
| <b>SubTotal: CAPGEFI (DIRECTORA) (5TO PISO)</b>                |           |                                     |            |            | <b>157,084.52</b> | <b>11,823.07</b>    | <b>44,080.68</b>   |
| MH-20797                                                       | 1010033   | SILLON EJECUTIVO ERGONOMICO, EN TAC | 2/5/2024   | 1/3/2024   | 15,900.50         | 3,709.88            | 12,190.62          |
| MH-24448                                                       | 1259275   | NEVERA EJECUTIVA DE 2 PUERTAS INOX  | 22/4/2026  | 24/3/2026  | 16,560.00         | 0.0000              | 16,560.00          |
| MH-2055                                                        | 305016    | OBRA DE ARTE 10*12                  | 15/8/2012  | 16/6/2012  | 13,920.00         | 0.00                | 13,920.00          |
| MH-13844                                                       | 633263    | SILLÓN TECNICO                      | 9/1/2019   | 26/12/2018 | 5,633.25          | 4,224.19            | 1,409.06           |
| MH-14091                                                       | 633501    | IMPRESORA (M402DNE)                 | 31/7/2012  | 21/2/2019  | 105,070.77        | 3,889.00            | 1.00               |
| <b>SubTotal: CAPGEFI (DISEÑO Y IMPRESIÓN) (1ER PISO)</b>       |           |                                     |            |            | <b>33,864.00</b>  | <b>33,863.00</b>    | <b>1.00</b>        |
| MH-5736                                                        | 298007    | ESTANTE FIJOS (ANAQUEL) DE 6 DIVIC  | 15/2/2013  | 2/2/2008   | 33,864.00         | 33,863.00           | 1.00               |
| <b>SubTotal: COCINA (3ER PISO)</b>                             |           |                                     |            |            | <b>200,421.46</b> | <b>138,169.69</b>   | <b>62,251.77</b>   |
| MH-5134                                                        | 297779    | NEVERA EJECUTIVA                    | 9/3/2011   | 4/2/2011   | 7,193.94          | 7,192.94            | 1.00               |
| MH-7110                                                        | 306560    | LICUADORA KINTCHENAID METAL Y VASO  | 14/5/2012  | 7/2/2006   | 10,281.60         | 10,280.60           | 1.00               |
| MH-8464                                                        | 314640    | BEBEDERO                            | 29/8/2013  | 13/8/2013  | 8,555.00          | 8,554.00            | 1.00               |
| MH-9884                                                        | 358818    | SILLA PLASTICA PLEGABLE             | 1/5/2015   | 30/4/2015  | 1,491.52          | 1,490.52            | 1.00               |
| MH-10745                                                       | 364970    | ESTUFA ELECTRICA                    | 26/11/2015 | 21/8/2015  | 2,495.00          | 2,494.00            | 1.00               |
| MH-11794                                                       | 391534    | AIRE ACONDICIONADO SPLIT 18000 BTU  | 29/9/2017  | 26/9/2017  | 46,522.51         | 40,706.32           | 5,816.19           |
| MH-11823                                                       | 391561    | EXTRACTOR DE GRASA                  | 16/10/2017 | 8/8/2017   | 7,821.04          | 6,972.87            | 848.17             |
| MH-15442                                                       | 634642    | TABURETE BAR                        | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15447                                                       | 634647    | TABURETE BAR                        | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15449                                                       | 634649    | TABURETE BAR                        | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15703                                                       | 753056    | SILLA SIN BRAZOS-APILABLE           | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-16339                                                       | 753663    | TABURETE PARA DESAYUNADOR           | 26/10/2020 | 9/6/2020   | 9,558.00          | 5,813.84            | 3,744.16           |
| MH-16382                                                       | 753706    | MESA CUADRADA DE 0.60*0.60MTS (CAFE | 26/10/2020 | 9/6/2020   | 9,434.10          | 5,738.46            | 3,695.64           |
| MH-16383                                                       | 753707    | MESA CUADRADA DE 0.60*0.60MTS (CAFE | 26/10/2020 | 9/6/2020   | 9,434.10          | 5,738.46            | 3,695.64           |
| MH-17720                                                       | 764096    | SANDWICHERA                         | 12/3/2021  | 6/1/2021   | 875.00            | 480.70              | 394.30             |
| MH-17733                                                       | 764153    | HORNO ELECTRICO                     | 19/3/2021  | 12/1/2021  | 3,354.99          | 1,844.69            | 1,510.30           |



## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-19049                                                            | 803972    | DISPENSADOR DE AGUA FRIA Y CALIENTE | 11/8/2022  | 2/8/2022   | 13,121.22           | 5,138.75            | 7,982.47           |
| MH-19080                                                            | 804003    | CAFETERA ELECTRICA DE 30 O 60 TAZA  | 10/8/2022  | 9/8/2022   | 10,797.00           | 4,228.43            | 6,568.57           |
| MH-19099                                                            | 804022    | MICROONDA PANASONIC 2.2.PIES        | 12/9/2022  | 11/8/2022  | 32,155.00           | 12,593.65           | 19,561.35          |
| <b>SubTotal: COMISIÓN INMOBILIARIA (3ER PISO)</b>                   |           |                                     |            |            | <b>1,701,036.77</b> | <b>1,529,520.84</b> | <b>150,751.13</b>  |
| MH-0238                                                             | 297153    | SUMADORA SHARP EL-2630P             | 18/5/2012  | 26/4/2008  | 3,770.00            | 3,769.00            | 1.00               |
| MH-12368                                                            | 632071    | JALON SECO 2.5 CM                   | 4/7/2018   | 17/5/2018  | 10,201.10           | 10,200.10           | 1.00               |
| MH-12369                                                            | 632072    | JALÓN DE ALTURA 2M (FIBRA DE CARBON | 26/6/2018  | 17/5/2018  | 10,786.93           | 8,718.62            | 2,068.31           |
| MH-12372                                                            | 632075    | BIPOD (THUMB RELEASE YELLOW ECONOMY | 26/6/2018  | 17/5/2018  | 9,262.59            | 7,486.45            | 1,776.14           |
| MH-12373                                                            | 632076    | BASE (TRIMBLE R8S,MODEL 60, SINGLA  | 26/6/2018  | 17/5/2018  | 153,016.50          | 123,687.52          | 29,328.98          |
| MH-12374                                                            | 632077    | BASE (TRIMBLE R8S,MODEL 60, SINGLA  | 26/6/2018  | 17/5/2018  | 153,016.50          | 123,687.52          | 29,328.98          |
| MH-12375                                                            | 632078    | TRIPODE ALTURA FIJA                 | 26/6/2018  | 17/5/2018  | 48,090.90           | 38,872.66           | 9,218.24           |
| MH-12376                                                            | 632079    | TRIPOD,PRISM,TWIST LOCK, WOOD/FIBE  | 26/6/2018  | 17/5/2018  | 11,295.76           | 9,129.93            | 2,165.83           |
| MH-12377                                                            | 632080    | ESTACION TOTAL C5 (TRIMBLE)         | 4/7/2018   | 17/5/2018  | 411,249.72          | 411,248.72          | 1.00               |
| MH-12378                                                            | 632081    | TRIMBLE BUSINESS CENTER (LICENCIA)  | 26/6/2018  | 17/5/2018  | 59,358.74           | 47,980.84           | 11,377.90          |
| MH-12379                                                            | 632082    | COLECTOR DE DATOS (TRIMBLE TSC3, W/ | 26/6/2018  | 17/5/2018  | 201,922.31          | 163,219.72          | 38,702.59          |
| MH-12380                                                            | 632083    | PRISMA (ASSY,ECLIPSE, 62MM)         | 26/6/2018  | 17/5/2018  | 12,967.63           | 10,481.35           | 2,486.28           |
| MH-12381                                                            | 632084    | POLEA (TRIMBLE TSC3 ACCESORY-RANGE  | 26/6/2018  | 17/5/2018  | 11,512.67           | 9,305.26            | 2,207.41           |
| MH-12382                                                            | 632085    | CARGADOR (TRIMBLE GEOSPATIAL ACCESO | 26/6/2018  | 17/5/2018  | 3,574.50            | 2,888.57            | 685.93             |
| MH-12512                                                            | 632213    | TRIMBLE R8S CONFIGURATION LEVEL BAS | 26/6/2018  | 17/5/2018  | 109,297.50          | 88,348.00           | 20,949.50          |
| MH-12545                                                            | 632240    | TRIMBLE RS8CONFIGURATION LEVEL NETW | 4/7/2018   | 17/5/2018  | 232,148.06          | 232,147.06          | 1.00               |
| MH-12544                                                            | 632241    | TRIMBLE RS8CONFIGURATION LEVEL NETW | 4/7/2018   | 17/5/2018  | 232,148.06          | 232,147.06          | 1.00               |
| MH-17711                                                            | 764200    | ARCHIVO HORIZONTAL DE 1.00MTS (2 G  | 1/1/1900   | 28/12/2020 | 23,316.80           | 2,102.95            | 449.05             |
| MH-19285                                                            | 820467    | RADIO DE COMUNICACION               | 25/10/2022 | 19/10/2022 | 4,100.50            | 4,099.50            | 1.00               |
| <b>SubTotal: COMISIÓN INMOBILIARIA (BAÑO AL LADO ARCHIVO DGPLT)</b> |           |                                     |            |            | <b>69,614.10</b>    | <b>15,082.84</b>    | <b>54,531.26</b>   |
| MH- 20611                                                           | 967830    | ADQUISICION DE EQUIPO AIRWAVES DE O | 14/6/2024  | 19/4/2024  | 69,614.10           | 15,082.84           | 54,531.26          |
| <b>SubTotal: COOPERATIVA M.H (1ER PISO) (FUERA DEL MH)</b>          |           |                                     |            |            | <b>140,218.18</b>   | <b>140,214.18</b>   | <b>4.00</b>        |
| MH-5789                                                             | 299135    | COMPUTADORA HP COMPAQ               | 1/1/1900   | 29/6/2009  | 35,500.00           | 35,499.00           | 1.00               |
| MH-2094                                                             | 303968    | CPU                                 | 31/8/2012  | 18/7/2012  | 35,000.00           | 34,999.00           | 1.00               |
| MH-8127                                                             | 306704    | MONITOR PANTALLA PLANA              | 24/5/2012  | 7/2/2009   | 7,000.00            | 6,999.00            | 1.00               |
| MH-11500                                                            | 391292    | CPU                                 | 29/6/2017  | 21/6/2017  | 62,718.18           | 62,717.18           | 1.00               |
| <b>SubTotal: COOPERATIVA M.H (ARCHIVO ) (1ER PISO)</b>              |           |                                     |            |            | <b>7,080.00</b>     | <b>7,079.00</b>     | <b>1.00</b>        |
| MH-8779                                                             | 319981    | MONITOR HP LV1911                   | 30/9/2013  | 10/9/2013  | 7,080.00            | 7,079.00            | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| <b>SubTotal: COOPERATIVA MH (CAJA ) (1ER PISO)</b>                  |           |                                     |            |            | <b>7,000.00</b>   | <b>6,999.00</b>     | <b>1.00</b>        |
| MH-5192                                                             | 298613    | MONITOR                             | 9/6/2011   | 20/12/2010 | 7,000.00          | 6,999.00            | 1.00               |
| <b>SubTotal: COOPERATIVA MH (CREDITO) (1ER PISO)</b>                |           |                                     |            |            | <b>24,290.84</b>  | <b>24,289.84</b>    | <b>1.00</b>        |
| MH-13146                                                            | 392232    | TELEFONO CISCO (7821)               | 31/10/2018 | 20/11/2017 | 24,290.84         | 24,289.84           | 1.00               |
| <b>SubTotal: CRÉDITO PÚBLICO ( ENC. DIV. DE SISTEMA) (2DO PISO)</b> |           |                                     |            |            | <b>91,653.00</b>  | <b>68,684.00</b>    | <b>22,969.00</b>   |
| MH-1302                                                             | 301587    | MESITA 28X14X17 ESQUINA EN MADERA Y | 22/6/2012  | 2/3/2008   | 68,685.00         | 68,684.00           | 1.00               |
| MH-2914                                                             | 304267    | OBRA DE ARTE 30*24                  | 15/2/2013  | 2/2/2012   | 22,968.00         | 0.00                | 22,968.00          |
| <b>SubTotal: CREDITO PUBLICO (2DO NIVEL)</b>                        |           |                                     |            |            | <b>112,508.67</b> | <b>23,455.67</b>    | <b>89,053.00</b>   |
| MH-1450                                                             | 301336    | ARCHIVO DE 2 GAVETAS FURSYS         | 25/7/2012  | 2/3/2008   | 8,793.22          | 8,792.22            | 1.00               |
| MH-1394                                                             | 301443    | ARCHIVO 2 GAVETAS FURSYS            | 23/7/2012  | 2/3/2008   | 8,793.22          | 8,792.22            | 1.00               |
| MH-1540                                                             | 301477    | OBRA DE ARTE 40*30                  | 26/7/2012  | 2/3/2008   | 89,050.00         | 0.00                | 89,050.00          |
| MH-13432                                                            | 632851    | MONITOR                             | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| <b>SubTotal: CRÉDITO PÚBLICO (ALMACÉN) (2DO PISO)</b>               |           |                                     |            |            | <b>101,592.00</b> | <b>101,591.00</b>   | <b>1.00</b>        |
| MH-5999                                                             | 299247    | ANAQUEL DE 18 DIVISIONES            | 9/8/2013   | 2/2/2008   | 101,592.00        | 101,591.00          | 1.00               |
| <b>SubTotal: CRÉDITO PÚBLICO (ANALISTA BACKOFF) (2DO PISO)</b>      |           |                                     |            |            | <b>586,519.41</b> | <b>412,153.80</b>   | <b>174,365.61</b>  |
| MH- 20841                                                           | 1010077   | TELEFONO CISCO UC PHONE 7841        | 4/7/2024   | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH- 20842                                                           | 1010078   | TELEFONO CISCO UC PHONE 7841        | 4/7/2024   | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-20868                                                            | 1010104   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-20869                                                            | 1010105   | TELEFONO CISCO UC PHONE 7841        | 22/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-20920                                                            | 1010156   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-1423                                                             | 301419    | ARCHIVO 2 GAVETAS EN FORMICA FURSYS | 25/7/2012  | 2/3/2008   | 8,793.22          | 8,792.22            | 1.00               |
| MH-1173                                                             | 301740    | CREDENZA DE 2 PUERTAS 58X16X30      | 13/6/2012  | 4/11/2011  | 65,874.99         | 65,873.99           | 1.00               |
| MH-2409                                                             | 304918    | ESCRITORIO UNIDO EN FORMICA CUADRAD | 1/11/2012  | 2/2/2012   | 31,663.75         | 31,662.75           | 1.00               |
| MH-2782                                                             | 306870    | SILLA RESPALDO BAJO EN TELA MERRYFA | 20/7/2012  | 2/2/2012   | 8,965.00          | 8,964.00            | 1.00               |
| MH-9115                                                             | 327522    | SCANNER IX500 25PPM USB 2.0 600DPL  | 29/1/2014  | 22/1/2014  | 24,673.80         | 24,672.80           | 1.00               |
| MH-18078                                                            | 772839    | CPU DELL                            | 1/11/2021  | 30/6/2021  | 72,264.00         | 72,263.00           | 1.00               |
| MH- 20597                                                           | 967816    | ADQUISICION DE EQUIPO AIRWAVES DE O | 14/6/2024  | 19/4/2024  | 69,614.10         | 15,082.84           | 54,531.26          |
| MH- 20646                                                           | 967865    | ADQUISICION DE EQUIPO AIRWAVES DE O | 19/6/2024  | 19/4/2024  | 69,614.10         | 15,082.84           | 54,531.26          |
| <b>SubTotal: CRÉDITO PÚBLICO (ANALISTA REGISTRO DEUDA) (2DO PIS</b> |           |                                     |            |            | <b>435,906.20</b> | <b>268,491.70</b>   | <b>167,414.50</b>  |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-20866                                                 | 1010102   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-20867                                                 | 1010103   | TELEFONO CISCO UC PHONE 7841        | 22/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-20875                                                 | 1010111   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-20916                                                 | 1010152   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-20924                                                 | 1010160   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-20925                                                 | 1010161   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-4909                                                  | 296989    | SILLA PLEGADIZA EN METAL            | 9/4/2013   | 23/4/2008  | 4,800.00            | 4,799.00            | 1.00               |
| MH-5876                                                  | 300629    | MONITOR PLANO                       | 26/11/2012 | 17/1/2008  | 7,000.00            | 6,999.00            | 1.00               |
| MH-1428                                                  | 301400    | OBRA DE ARTE 40*30                  | 25/7/2012  | 2/3/2008   | 89,050.00           | 0.00                | 89,050.00          |
| MH-1370                                                  | 301505    | ARCHIVO DE 2 GAVETAS FURSYS EN FORM | 28/6/2012  | 2/3/2008   | 8,793.22            | 8,792.22            | 1.00               |
| MH-1351                                                  | 301526    | ARCHIVO DE 2 GAVETAS FURSYS EN FORM | 28/6/2012  | 2/3/2008   | 8,793.22            | 8,792.22            | 1.00               |
| MH-2336                                                  | 304830    | SILLA RESPALDO BAJO EN TELA         | 3/10/2012  | 3/8/2012   | 9,177.02            | 9,176.02            | 1.00               |
| MH-6438                                                  | 304854    | MONITOR P. PLANA                    | 26/7/2013  | 4/11/2009  | 7,000.00            | 6,999.00            | 1.00               |
| MH-8143                                                  | 306731    | MONITOR PANTALLA PLANA              | 11/7/2013  | 7/2/2006   | 10,260.00           | 10,259.00           | 1.00               |
| MH-2715                                                  | 306829    | SILLA RESPALDO BAJO EN PIEL Y TELA  | 20/7/2012  | 2/2/2012   | 8,965.00            | 8,964.00            | 1.00               |
| <b>SubTotal: CRÉDITO PÚBLICO (ANALISTAS) ( 2DO PISO)</b> |           |                                     |            |            | <b>1,023,278.83</b> | <b>687,766.98</b>   | <b>335,511.85</b>  |
| MH- 20836                                                | 1010072   | TELEFONO CISCO UC PHONE 7841        | 4/7/2024   | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH- 20837                                                | 1010073   | TELEFONO CISCO UC PHONE 7841        | 4/7/2024   | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH- 20839                                                | 1010075   | TELEFONO CISCO UC PHONE 7841        | 4/7/2024   | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH- 20845                                                | 1010081   | TELEFONO CISCO UC PHONE 7841        | 4/7/2024   | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH- 20846                                                | 1010082   | TELEFONO CISCO UC PHONE 7841        | 4/7/2024   | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH- 20847                                                | 1010083   | TELEFONO CISCO UC PHONE 7841        | 4/7/2024   | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH- 20850                                                | 1010086   | TELEFONO CISCO UC PHONE 7841        | 4/7/2024   | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-20854                                                 | 1010090   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-20917                                                 | 1010153   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-20918                                                 | 1010154   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-20919                                                 | 1010155   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-20921                                                 | 1010157   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-0093                                                  | 297203    | SILLA RESPALDO BAJO MERRYFAIR       | 22/3/2013  | 12/10/2011 | 10,447.00           | 10,446.00           | 1.00               |
| MH-1924                                                  | 299153    | ECUADERNADORA VERMER-01             | 1/1/1900   | 27/7/2009  | 12,760.00           | 12,759.00           | 1.00               |
| MH-4470                                                  | 301167    | MESA DE CENTRO EN MADERA PRECIOSA 2 | 27/12/2012 | 23/5/2011  | 36,774.47           | 36,773.47           | 1.00               |
| MH-1389                                                  | 301470    | ARCHIVO 2 GAVETAS EN FORMICA FURSY  | 20/7/2012  | 2/3/2008   | 8,793.22            | 8,792.22            | 1.00               |
| MH-1343                                                  | 301535    | ARCHIVO 2 GAVETAS EN METAL FURSUS   | 28/6/2012  | 2/3/2008   | 8,793.22            | 8,792.22            | 1.00               |
| MH-1331                                                  | 301548    | OBRA DE ARTE 45X25                  | 28/6/2012  | 2/3/2008   | 89,050.00           | 0.00                | 89,050.00          |
| MH-1305                                                  | 301550    | ARCHIVO DE 2 GAVETAS EN FORMICA FUR | 26/6/2012  | 2/3/2008   | 8,793.22            | 8,792.22            | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                 | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-1338                                                | 301577    | OBRA DE ARTE 50X40                  | 28/6/2012  | 2/3/2008   | 89,050.00         | 0.00                | 89,050.00          |
| MH-1284                                                | 301589    | CREDENZA 2 PUERTAS VERTICALES EN FO | 22/6/2012  | 2/3/2008   | 90,375.00         | 90,374.00           | 1.00               |
| MH-1028                                                | 301632    | SILLON RESP.BAJO EN TELA            | 31/5/2012  | 4/11/2011  | 7,344.79          | 7,343.79            | 1.00               |
| MH-4633                                                | 303042    | SILLON EJECUTIVO RESPALDO ALTO EN P | 27/3/2013  | 26/9/2010  | 16,577.79         | 16,576.79           | 1.00               |
| MH-2750                                                | 306849    | SILLA RESPALDO BAJO EN TELA MERRYFA | 20/7/2012  | 2/2/2012   | 8,965.00          | 8,964.00            | 1.00               |
| MH-8521                                                | 320708    | MONITOR HP 1911 18.5                | 26/11/2013 | 11/11/2013 | 8,505.91          | 8,504.91            | 1.00               |
| MH-10518                                               | 364750    | MONITOR                             | 7/8/2015   | 3/7/2015   | 39,930.00         | 39,929.00           | 1.00               |
| MH-11098                                               | 390814    | SILLA SECRETARIAL                   | 30/8/2016  | 26/8/2016  | 8,024.00          | 7,889.28            | 134.72             |
| MH-17588                                               | 764355    | EXTRACTOR DE AIRE PARA BAÑO (4)     | 26/2/2021  | 18/12/2020 | 1,221.30          | 671.16              | 550.14             |
| MH-17547                                               | 764407    | CAMARA WEBARGOM CAM40-FULL HD 1080  | 25/2/2021  | 3/12/2020  | 1,897.04          | 1,896.04            | 1.00               |
| MH-19013                                               | 803936    | MONITOR DELL 22 (21.5) LCD/LED 1080 | 3/10/2022  | 13/7/2022  | 11,841.39         | 11,840.39           | 1.00               |
| <b>SubTotal: CRÉDITO PÚBLICO (ARCHIVO) (2DO PISO)</b>  |           |                                     |            |            | <b>258,744.52</b> | <b>95,144.73</b>    | <b>163,599.79</b>  |
| MH-0133                                                | 297131    | QUEMADORA DE DVD USB LAIT           | 29/8/2013  | 9/7/2008   | 3,567.00          | 3,566.00            | 1.00               |
| MH-5529                                                | 298426    | TRAMO 5 DIVISIONES 94*42            | 20/7/2013  | 27/11/2009 | 6,118.00          | 6,117.00            | 1.00               |
| MH-1516                                                | 300648    | ARCHIVO 6NIVELES EN MADERA          | 26/7/2012  | 2/3/2008   | 15,684.00         | 15,683.00           | 1.00               |
| MH-1432                                                | 300651    | ARCHIVO 36*72*18 2 PUERTAS VERTICAL | 25/7/2012  | 2/3/2008   | 12,240.00         | 12,239.00           | 1.00               |
| MH-1417                                                | 301383    | ARCHIVO 2 GAVETAS EN FORMICA FURSUS | 23/7/2012  | 2/3/2008   | 8,793.22          | 8,792.22            | 1.00               |
| MH-1372                                                | 301501    | ARCHIVO 4 GAVETAS EN METAL          | 28/6/2012  | 2/3/2008   | 3,500.00          | 3,499.00            | 1.00               |
| MH- 20572                                              | 967791    | ADQUISICION DE EQUIPO AIRWAVES DE O | 13/6/2024  | 19/4/2024  | 69,614.10         | 15,082.84           | 54,531.26          |
| MH- 20576                                              | 967795    | ADQUISICION DE EQUIPO AIRWAVES DE O | 13/6/2024  | 19/4/2024  | 69,614.10         | 15,082.84           | 54,531.26          |
| MH- 20613                                              | 967832    | ADQUISICION DE EQUIPO AIRWAVES DE O | 14/6/2024  | 19/4/2024  | 69,614.10         | 15,082.84           | 54,531.26          |
| <b>SubTotal: CRÉDITO PÚBLICO (ASESORA ) (2DO PISO)</b> |           |                                     |            |            | <b>309,719.30</b> | <b>41,689.29</b>    | <b>268,030.01</b>  |
| MH-0621                                                | 298077    | MESA REDONDA DE CONFERENCIA EN FORM | 11/5/2012  | 26/4/2006  | 14,500.00         | 14,499.00           | 1.00               |
| MH-1449                                                | 301340    | OBRA DE ARTE 40*30                  | 25/7/2012  | 2/3/2008   | 89,050.00         | 0.00                | 89,050.00          |
| MH-1444                                                | 301357    | OBRA DE ARTE 40*30                  | 25/7/2012  | 2/3/2008   | 89,050.00         | 0.00                | 89,050.00          |
| MH-6304                                                | 301478    | SILLON RESP.BAJO                    | 26/7/2012  | 2/3/2008   | 13,412.30         | 13,411.30           | 1.00               |
| MH-1359                                                | 301514    | OBRA DE ARTE 40X45                  | 28/6/2012  | 2/3/2008   | 89,050.00         | 0.00                | 89,050.00          |
| MH-6740                                                | 303027    | TRITURADORA DE PAPEL GBC 170N 12 PA | 11/7/2012  | 22/6/2012  | 8,816.00          | 8,815.00            | 1.00               |
| MH-12186                                               | 391915    | SILLON SEMI EJECUTIVO               | 4/1/2018   | 27/12/2017 | 5,841.00          | 4,963.99            | 877.01             |
| <b>SubTotal: CRÉDITO PÚBLICO (COCINA) (2DO PISO)</b>   |           |                                     |            |            | <b>112,235.16</b> | <b>80,537.60</b>    | <b>31,697.56</b>   |
| MH- 20838                                              | 1010074   | TELEFONO CISCO UC PHONE 7841        | 4/7/2024   | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-6307                                                | 301485    | GAVINETE DE 3 PUERTAS AEREO 37X30   | 20/6/2012  | 4/11/2011  | 9,337.28          | 9,336.28            | 1.00               |
| MH-17353                                               | 759352    | NEVERA                              | 21/9/2020  | 29/6/2020  | 10,477.54         | 6,285.92            | 4,191.62           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-17359                                                            | 759358    | ESTUFA                              | 21/9/2020  | 29/6/2020  | 9,419.05          | 5,650.83            | 3,768.22           |
| MH-17878                                                            | 764568    | RADIO DE COMUNICACION               | 24/3/2021  | 16/3/2021  | 11,033.00         | 11,032.00           | 1.00               |
| MH-17879                                                            | 764569    | RADIO DE COMUNICACION               | 24/3/2021  | 16/3/2021  | 11,033.00         | 11,032.00           | 1.00               |
| MH- 20133                                                           | 833475    | MICROONDA CON PANEL DIGITAL 1.1 PIE | 6/3/2024   | 4/3/2024   | 13,924.00         | 3,248.70            | 10,675.30          |
| <b>SubTotal: CRÉDITO PÚBLICO (DIRECTOR FRONT OFFICE) ( 2DO PIS</b>  |           |                                     |            |            | <b>278,062.92</b> | <b>64,736.38</b>    | <b>213,326.54</b>  |
| MH-21194                                                            | 1010430   | TELEFONO CISCO UC PHONE 8841        | 21/10/2024 | 6/5/2024   | 66,126.78         | 47,757.51           | 18,369.27          |
| MH-1318                                                             | 301567    | OBRA DE ARTE 40X40                  | 27/6/2012  | 2/3/2008   | 89,050.00         | 0.00                | 89,050.00          |
| MH-1293                                                             | 301586    | OBRA DE ARTE 30X24                  | 22/6/2012  | 2/3/2008   | 51,375.00         | 0.00                | 51,375.00          |
| MH-17549                                                            | 764405    | CAMARA WEBARGOM CAM40-FULL HD 1080  | 25/2/2021  | 3/12/2020  | 1,897.04          | 1,896.04            | 1.00               |
| MH- 20615                                                           | 967834    | ADQUISICION DE EQUIPO AIRWAVES DE O | 17/6/2024  | 19/4/2024  | 69,614.10         | 15,082.84           | 54,531.26          |
| <b>SubTotal: CRÉDITO PÚBLICO (DIRECTORA REG. DEUDA) ( 2DO PISO)</b> |           |                                     |            |            | <b>303,389.78</b> | <b>52,492.75</b>    | <b>250,897.03</b>  |
| MH-21193                                                            | 1010429   | TELEFONO CISCO UC PHONE 8841        | 21/10/2024 | 6/5/2024   | 66,126.78         | 47,757.51           | 18,369.27          |
| MH-1537                                                             | 301474    | OBRA DE ARTE 20*13                  | 26/7/2012  | 2/3/2008   | 51,375.00         | 0.00                | 51,375.00          |
| MH-1524                                                             | 301496    | OBRA DE ARTE24*30                   | 26/7/2012  | 2/3/2008   | 89,050.00         | 0.00                | 89,050.00          |
| MH-1371                                                             | 301499    | OBRA DE ARTE 40X30                  | 28/6/2012  | 2/3/2008   | 89,050.00         | 0.00                | 89,050.00          |
| MH-15905                                                            | 753232    | SILLA DE VISITA                     | 17/6/2020  | 21/5/2020  | 1,947.00          | 1,183.81            | 763.19             |
| MH-15907                                                            | 753234    | SILLA DE VISITA                     | 17/6/2020  | 21/5/2020  | 1,947.00          | 1,183.81            | 763.19             |
| MH-15908                                                            | 753235    | SILLA DE VISITA                     | 17/6/2020  | 21/5/2020  | 1,947.00          | 1,183.81            | 763.19             |
| MH-15909                                                            | 753236    | SILLA DE VISITA                     | 17/6/2020  | 21/5/2020  | 1,947.00          | 1,183.81            | 763.19             |
| <b>SubTotal: CRÉDITO PÚBLICO (ENC. AUT. ENDEUDAMIENTO) (2DO PIS</b> |           |                                     |            |            | <b>239,419.39</b> | <b>136,642.88</b>   | <b>102,776.51</b>  |
| MH- 20851                                                           | 1010087   | TELEFONO CISCO UC PHONE 7841        | 4/7/2024   | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-1414                                                             | 301407    | ARCHIVO 2 GAVETAS EN FORMICA FURSYS | 23/7/2012  | 2/3/2008   | 8,793.22          | 8,792.22            | 1.00               |
| MH-1294                                                             | 301584    | OBRA DE ARTE 20X24                  | 22/6/2012  | 2/3/2008   | 89,050.00         | 0.00                | 89,050.00          |
| MH-2417                                                             | 304916    | SILLA EN TELA RESPALDO BAJO MERRYFA | 31/10/2012 | 2/2/2012   | 14,727.82         | 14,726.82           | 1.00               |
| MH-11626                                                            | 391418    | BUTACA PARA VISITA                  | 2/10/2017  | 21/8/2017  | 5,676.01          | 5,012.92            | 663.09             |
| MH-17544                                                            | 764410    | CAMARA WEBARGOM CAM40-FULL HD 1080  | 25/2/2021  | 3/12/2020  | 1,897.04          | 1,896.04            | 1.00               |
| MH-18077                                                            | 772838    | CPU DELL                            | 1/11/2021  | 30/6/2021  | 72,264.01         | 72,263.01           | 1.00               |
| <b>SubTotal: CRÉDITO PÚBLICO (ENC. BLOOMBERG) (2DO PISO)</b>        |           |                                     |            |            | <b>234,447.58</b> | <b>67,903.75</b>    | <b>166,543.83</b>  |
| MH- 20843                                                           | 1010079   | TELEFONO CISCO UC PHONE 7841        | 4/7/2024   | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-20870                                                            | 1010106   | TELEFONO CISCO UC PHONE 7841        | 22/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-1366                                                             | 301510    | OBRA DE ARTE 8X18                   | 28/6/2012  | 2/3/2006   | 51,375.00         | 0.00                | 51,375.00          |
| MH-1310                                                             | 303029    | OBRA DE ARTE 30X40                  | 27/6/2012  | 2/3/2008   | 89,050.00         | 0.00                | 89,050.00          |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                               | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| <b>SubTotal: CRÉDITO PÚBLICO (ENC. DE DEUDA) ( 2DO PISO)</b>         |           |                                     |            |            | <b>107,179.51</b> | <b>42,744.09</b>    | <b>64,435.42</b>   |
| MH-20855                                                             | 1010091   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-1486                                                              | 300723    | OBRA DE ARTE 30*24                  | 26/7/2012  | 2/3/2008   | 51,375.00         | 0.00                | 51,375.00          |
| MH-1457                                                              | 301358    | ARCHIVO PEQUEÑO 2 GAVETAS 2 COLOR   | 25/7/2012  | 2/3/2008   | 8,793.22          | 8,792.22            | 1.00               |
| <b>SubTotal: CRÉDITO PÚBLICO (ENC. DIV. ADMINISTRATIVA) (2DO PI</b>  |           |                                     |            |            | <b>181,255.29</b> | <b>79,144.87</b>    | <b>102,110.42</b>  |
| MH- 20840                                                            | 1010076   | TELEFONO CISCO UC PHONE 7841        | 4/7/2024   | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-1504                                                              | 300708    | OBRA DE ARTE 48*30                  | 26/7/2012  | 2/3/2008   | 89,050.00         | 0.00                | 89,050.00          |
| MH-8789                                                              | 319991    | CPU 6200 PRO SMALL                  | 30/9/2013  | 10/9/2013  | 45,194.00         | 45,193.00           | 1.00               |
| <b>SubTotal: CRÉDITO PÚBLICO (ENC. ESTADISTICA) (2DO PISO)</b>       |           |                                     |            |            | <b>136,889.60</b> | <b>18,792.72</b>    | <b>118,096.88</b>  |
| MH- 20791                                                            | 1010027   | SILLON EJECUTIVO ERGONOMICO, EN TAC | 2/5/2024   | 1/3/2024   | 15,900.50         | 3,709.88            | 12,190.62          |
| MH-1403                                                              | 301428    | OBRA DE ARTE 20*24                  | 20/7/2012  | 3/2/2008   | 51,375.00         | 0.00                | 51,375.00          |
| MH- 20614                                                            | 967833    | ADQUISICION DE EQUIPO AIRWAVES DE O | 17/6/2024  | 19/4/2024  | 69,614.10         | 15,082.84           | 54,531.26          |
| <b>SubTotal: CRÉDITO PÚBLICO (ENC. F. MULTILATERAL Y BILATERA)</b>   |           |                                     |            |            | <b>100,783.33</b> | <b>35,847.91</b>    | <b>64,935.42</b>   |
| MH- 20848                                                            | 1010084   | TELEFONO CISCO UC PHONE 7841        | 4/7/2024   | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-1459                                                              | 301364    | OBRA DE ARTE 30*24                  | 25/7/2012  | 2/3/2008   | 51,875.00         | 0.00                | 51,875.00          |
| MH-17548                                                             | 764406    | CAMARA WEBARGOM CAM40-FULL HD 1080  | 25/2/2021  | 3/12/2020  | 1,897.04          | 1,896.04            | 1.00               |
| <b>SubTotal: CRÉDITO PÚBLICO (ENC. F. PRESUPUESTARIA) (2DO PISO)</b> |           |                                     |            |            | <b>111,286.29</b> | <b>46,849.87</b>    | <b>64,436.42</b>   |
| MH-20853                                                             | 1010089   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-7960                                                              | 299833    | MONITOR PANTALLA PLANA              | 27/3/2013  | 19/3/2010  | 7,000.00          | 6,999.00            | 1.00               |
| MH-1390                                                              | 301456    | OBRA DE ARTE 30*24                  | 20/7/2012  | 2/3/2008   | 51,375.00         | 0.00                | 51,375.00          |
| MH-18160                                                             | 772932    | MONITOR                             | 1/11/2021  | 30/6/2021  | 5,900.00          | 5,899.00            | 1.00               |
| <b>SubTotal: CRÉDITO PÚBLICO (ENC. MERCADO DE CAPITAL) (2DO PIS</b>  |           |                                     |            |            | <b>4,814.40</b>   | <b>2,647.37</b>     | <b>2,167.03</b>    |
| MH-17567                                                             | 764275    | SILLON OPERATIVO                    | 1/3/2021   | 23/12/2020 | 4,814.40          | 2,647.37            | 2,167.03           |
| <b>SubTotal: CRÉDITO PÚBLICO (ENC. R. INVERSIONISTA) (2DO PISO)</b>  |           |                                     |            |            | <b>68,562.00</b>  | <b>17,186.00</b>    | <b>51,376.00</b>   |
| MH-0083                                                              | 297168    | SILLA P/ SECRETARIA EN PIEL NEGRO M | 21/3/2013  | 12/10/2011 | 17,187.00         | 17,186.00           | 1.00               |
| MH-1487                                                              | 300736    | OBRA DE ARTE 30*24                  | 26/7/2012  | 2/3/2008   | 51,375.00         | 0.00                | 51,375.00          |
| <b>SubTotal: CRÉDITO PÚBLICO (ENC. SEGURIDAD) (2DO PISO)</b>         |           |                                     |            |            | <b>155,176.78</b> | <b>47,757.51</b>    | <b>107,419.27</b>  |
| MH-21166                                                             | 1010402   | TELEFONO CISCO UC PHONE 8841        | 21/10/2024 | 6/5/2024   | 66,126.78         | 47,757.51           | 18,369.27          |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                      | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|-------------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| MH-1382                                                     | 301466    | OBRA DE ARTE 40*30                  | 20/7/2012  | 2/3/2008   | 89,050.00           | 0.00                | 89,050.00           |
| <b>SubTotal: CRÉDITO PÚBLICO (PASILLO) (2DO PISO)</b>       |           |                                     |            |            | <b>178,100.00</b>   | <b>0.00</b>         | <b>178,100.00</b>   |
| MH-1424                                                     | 301422    | OBRA DE ARTE 45*35                  | 25/7/2012  | 2/3/2008   | 89,050.00           | 0.00                | 89,050.00           |
| MH-1352                                                     | 301528    | OBRA DE ARTE 48X36                  | 28/6/2012  | 2/3/2008   | 89,050.00           | 0.00                | 89,050.00           |
| <b>SubTotal: CRÉDITO PÚBLICO (RECEPCIÓN I) (2DO PISO)</b>   |           |                                     |            |            | <b>434,252.46</b>   | <b>293,205.62</b>   | <b>141,046.84</b>   |
| MH-21208                                                    | 1010444   | TELEFONO CISCO UC PHONE 8851        | 21/10/2024 | 6/5/2024   | 147,735.18          | 106,696.91          | 41,038.27           |
| MH-21209                                                    | 1010445   | TELEFONO CISCO UC PHONE 8851        | 22/10/2024 | 6/5/2024   | 147,735.18          | 106,696.91          | 41,038.27           |
| MH-1298                                                     | 301588    | MESITA DE ESQUINA Y PATAS NIQUELADA | 22/6/2012  | 2/3/2008   | 57,840.00           | 57,839.00           | 1.00                |
| MH-16570                                                    | 753894    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00            | 3,444.99            | 2,219.01            |
| MH-16575                                                    | 753899    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00            | 3,444.99            | 2,219.01            |
| MH- 20608                                                   | 967827    | ADQUISICION DE EQUIPO AIRWAVES DE O | 14/6/2024  | 19/4/2024  | 69,614.10           | 15,082.84           | 54,531.26           |
| <b>SubTotal: CRÉDITO PÚBLICO (RECEPCION II) ( 2DO PISO)</b> |           |                                     |            |            | <b>1,345,855.58</b> | <b>133,469.44</b>   | <b>1,212,386.14</b> |
| MH- 20844                                                   | 1010080   | TELEFONO CISCO UC PHONE 7841        | 4/7/2024   | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42           |
| MH- 20852                                                   | 1010088   | TELEFONO CISCO UC PHONE 7841        | 4/7/2024   | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42           |
| MH-4767                                                     | 296871    | ARCHIVO 3 GAVETAS EN FORMICA        | 9/4/2013   | 23/4/2008  | 3,248.00            | 3,247.00            | 1.00                |
| MH-1492                                                     | 300692    | OBRA DE ARTE 40*30                  | 26/7/2012  | 2/3/2008   | 89,050.00           | 0.00                | 89,050.00           |
| MH-1429                                                     | 301392    | OBRA DE ARTE 40*30                  | 25/7/2012  | 2/3/2008   | 89,050.00           | 0.00                | 89,050.00           |
| MH-1426                                                     | 301413    | OBRA DE ARTE32*27                   | 25/7/2012  | 3/2/2008   | 51,375.00           | 0.00                | 51,375.00           |
| MH-1397                                                     | 301445    | OBRA DE ARTE 10*20                  | 23/7/2012  | 2/3/2008   | 51,375.00           | 0.00                | 51,375.00           |
| MH-1367                                                     | 301454    | OBRA DE ARTE 30*72                  | 28/6/2012  | 2/3/2006   | 51,375.00           | 0.00                | 51,375.00           |
| MH-1538                                                     | 301475    | OBRA DE ARTE 10*8                   | 26/7/2012  | 2/3/2008   | 51,375.00           | 0.00                | 51,375.00           |
| MH-1539                                                     | 301476    | OBRA DE ARTE 20*13                  | 26/7/2012  | 2/3/2008   | 51,375.00           | 0.00                | 51,375.00           |
| MH-1320                                                     | 301498    | OBRA DE ARTE 40X50                  | 27/6/2012  | 2/3/2008   | 89,050.00           | 0.00                | 89,050.00           |
| MH-1346                                                     | 301512    | OBRA DE ARTE 15X44                  | 28/6/2012  | 2/3/2008   | 51,375.00           | 0.00                | 51,375.00           |
| MH-1345                                                     | 301513    | OBRA DEARTE 15X44                   | 28/6/2012  | 2/3/2008   | 51,375.00           | 0.00                | 51,375.00           |
| MH-1523                                                     | 301553    | OBRA DE ARTE 40*50                  | 26/7/2012  | 2/3/2008   | 89,050.00           | 0.00                | 89,050.00           |
| MH-3729                                                     | 301559    | TRITURADORA DE PAPEL ROYAL          | 23/10/2012 | 22/10/2012 | 8,700.00            | 8,699.00            | 1.00                |
| MH-1360                                                     | 301568    | OBRA DE ARTE DE 30X40               | 28/6/2012  | 2/3/2008   | 89,050.00           | 0.00                | 89,050.00           |
| MH-1300                                                     | 301575    | OBRA DE ARTE 24X48                  | 22/6/2012  | 2/3/2008   | 89,050.00           | 0.00                | 89,050.00           |
| MH-1299                                                     | 301576    | OBRA DE ARTE 25X50                  | 22/6/2012  | 2/3/2008   | 89,050.00           | 0.00                | 89,050.00           |
| MH-1295                                                     | 301585    | OBRA DE ARTE 50X40                  | 22/6/2012  | 2/3/2008   | 89,050.00           | 0.00                | 89,050.00           |
| MH-1309                                                     | 303036    | OBRA DE ARTE 30X40                  | 27/6/2012  | 2/3/2008   | 89,050.00           | 0.00                | 89,050.00           |
| MH-2826                                                     | 307052    | MESA EN CAOBA                       | 27/3/2013  | 21/8/2009  | 14,500.00           | 14,499.00           | 1.00                |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-16873                                                            | 754197    | SOFA EN PIEL DE 3 USUARIOS (PERSONA | 26/10/2020 | 9/6/2020   | 30,680.00           | 18,663.06           | 12,016.94          |
| MH-17263                                                            | 759262    | SOFA EN TACTO PIEL 3USUARIOS        | 29/10/2020 | 10/6/2020  | 33,630.00           | 20,457.64           | 13,172.36          |
| <b>SubTotal: CRÉDITO PÚBLICO (SALÓN CONFERENCIA) ( 2DO PISO)</b>    |           |                                     |            |            | <b>174,507.11</b>   | <b>63,106.53</b>    | <b>111,400.58</b>  |
| MH- 20849                                                           | 1010085   | TELEFONO CISCO UC PHONE 7841        | 4/7/2024   | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-1471                                                             | 301313    | OBRA DE ARTE 48*36                  | 25/7/2012  | 2/3/2008   | 89,050.00           | 0.00                | 89,050.00          |
| MH-2431                                                             | 304894    | SILLA EN TELA RESPALDO BAJO MERRYFA | 31/10/2012 | 2/2/2012   | 14,727.82           | 14,726.82           | 1.00               |
| MH-16860                                                            | 754185    | ESCRITORIO TOPE EN MELAMINA 1.20X0. | 29/10/2020 | 10/6/2020  | 23,718.00           | 14,427.84           | 9,290.16           |
| <b>SubTotal: CRÉDITO PÚBLICO (SALÓN DE REUNIÓN) ( 2DO PISO)</b>     |           |                                     |            |            | <b>1,256,520.09</b> | <b>619,162.29</b>   | <b>637,357.80</b>  |
| MH-0273                                                             | 297066    | MESA DE CENTRO EN FORMICA 25.5X25.  | 16/5/2012  | 26/4/2006  | 25,612.00           | 25,611.00           | 1.00               |
| MH-1529                                                             | 300693    | OBRA DE ARTE 40*30                  | 26/7/2012  | 2/3/2008   | 89,050.00           | 0.00                | 89,050.00          |
| MH-4509                                                             | 301196    | MESA DE CONFERENCIA EN MADERA PRECI | 31/12/2012 | 23/5/2011  | 163,999.83          | 163,998.83          | 1.00               |
| MH-1437                                                             | 301381    | OBRA DE ARTE 30*40                  | 25/7/2012  | 2/3/2008   | 89,050.00           | 0.00                | 89,050.00          |
| MH-1361                                                             | 301497    | OBRA DE ARTE 40X45                  | 28/6/2012  | 2/3/2008   | 89,050.00           | 0.00                | 89,050.00          |
| MH-1344                                                             | 301539    | OBRA DE ARTE 50X40                  | 28/6/2012  | 2/3/2008   | 89,050.00           | 0.00                | 89,050.00          |
| MH-1325                                                             | 301570    | OBRA DE ARTE 30X40                  | 27/6/2012  | 2/3/2008   | 89,050.00           | 0.00                | 89,050.00          |
| MH-1289                                                             | 301583    | MESA DE CONFERENCIA DIAMETRO 47 RED | 22/6/2012  | 2/3/2008   | 137,370.00          | 137,369.00          | 1.00               |
| MH-0411                                                             | 306660    | PROYECTOR POLYCOM QDX 6000          | 24/5/2012  | 26/4/2007  | 33,658.06           | 33,657.06           | 1.00               |
| MH-19340                                                            | 820455    | SISTEMA DE VIDEO CONFERENCIA (LOGIT | 8/11/2022  | 1/11/2022  | 311,402.00          | 228,360.73          | 83,041.27          |
| MH- 20571                                                           | 967790    | ADQUISICION DE EQUIPO AIRWAVES DE O | 13/6/2024  | 19/4/2024  | 69,614.10           | 15,082.84           | 54,531.26          |
| MH- 20575                                                           | 967794    | ADQUISICION DE EQUIPOS AIRWAVES DE  | 13/6/2024  | 19/4/2024  | 69,614.10           | 15,082.84           | 54,531.26          |
| <b>SubTotal: CRÉDITO PUBLICO (SALON II ) (2DO PISO)</b>             |           |                                     |            |            | <b>31,368.00</b>    | <b>31,366.00</b>    | <b>2.00</b>        |
| MH-1521                                                             | 301490    | ARCHIVO 6 NIVELES EN MADERA         | 26/7/2012  | 2/3/2008   | 15,684.00           | 15,683.00           | 1.00               |
| MH-1522                                                             | 301543    | ARCHIVO 6 NIVELES EN MADERA         | 26/7/2012  | 2/3/2008   | 15,684.00           | 15,683.00           | 1.00               |
| <b>SubTotal: CRÉDITO PÚBLICO (SUB DIRECTORA GENERAL) (2DO PISO)</b> |           |                                     |            |            | <b>351,406.29</b>   | <b>90,501.60</b>    | <b>260,904.69</b>  |
| MH-20922                                                            | 1010158   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-21164                                                            | 1010400   | TELEFONO CISCO UC PHONE 8841        | 21/10/2024 | 6/5/2024   | 66,126.78           | 47,757.51           | 18,369.27          |
| MH-1530                                                             | 300694    | OBRA DE ARTE 30*24                  | 26/7/2012  | 2/3/2008   | 51,375.00           | 0.00                | 51,375.00          |
| MH-1400                                                             | 301433    | ARCHIVO 2 GAVETAS FURSIS            | 23/7/2012  | 2/3/2008   | 8,793.22            | 8,792.22            | 1.00               |
| MH-1379                                                             | 301467    | OBRA DE ARTE 40*30                  | 20/7/2012  | 2/3/2008   | 89,050.00           | 0.00                | 89,050.00          |
| MH-1330                                                             | 301545    | OBRAD E ARTE 40X30                  | 28/6/2012  | 2/3/2008   | 89,050.00           | 0.00                | 89,050.00          |
| <b>SubTotal: CRÉDITO PÚBLICO (VICEMINISTRA) (2DO PISO)</b>          |           |                                     |            |            | <b>408,034.77</b>   | <b>129,303.55</b>   | <b>278,731.22</b>  |



## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                         | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.     | Deprec. Acum. RD\$.  | Valor Libros RD\$.   |
|------------------------------------------------|-----------|-------------------------------------|------------|------------|-----------------------|----------------------|----------------------|
| MH-0540                                        | 298888    | OBRA DE ARTE 40X50                  | 3/5/2012   | 26/4/2006  | 101,500.00            | 0.00                 | 101,500.00           |
| MH-2109                                        | 300154    | MESA REDONDA DE CONFERENCIA         | 31/8/2012  | 18/9/2010  | 18,218.45             | 18,217.45            | 1.00                 |
| MH-1308                                        | 303034    | OBRA DE ARTE 50X40.                 | 27/6/2012  | 2/3/2008   | 89,050.00             | 0.00                 | 89,050.00            |
| MH-10740                                       | 364965    | CAFETERA P/CAPUCHINO                | 29/12/2015 | 16/11/2015 | 5,895.00              | 5,894.00             | 1.00                 |
| MH-12625                                       | 632262    | TELEVISOR SMART 4K                  | 20/8/2018  | 8/8/2018   | 37,853.22             | 37,852.22            | 1.00                 |
| MH-16053                                       | 753377    | TRITURADORA 300X                    | 1/7/2020   | 29/5/2020  | 55,224.00             | 33,593.99            | 21,630.01            |
| MH-16392                                       | 753716    | SOFA EN PIEL DE 3 USUARIOS (PERSONA | 26/10/2020 | 9/6/2020   | 30,680.00             | 18,663.06            | 12,016.94            |
| MH- 20610                                      | 967829    | ADQUISICION DE EQUIPO AIRWAVES DE O | 14/6/2024  | 19/4/2024  | 69,614.10             | 15,082.84            | 54,531.26            |
| <b>SubTotal: CUARTO (UPS) (1ER PISO)</b>       |           |                                     |            |            | <b>10,064,396.60</b>  | <b>9,728,910.88</b>  | <b>335,485.72</b>    |
| MH-11159                                       | 390954    | UPS 180 KM                          | 15/9/2017  | 9/11/2016  | 4,467,876.40          | 4,318,946.22         | 148,930.18           |
| MH-11162                                       | 390957    | UPS 80 KM                           | 15/9/2017  | 9/11/2016  | 1,776,625.00          | 1,717,403.20         | 59,221.80            |
| MH-11166                                       | 390961    | GABINETE DE BATERIA UPS 180 KM      | 15/9/2017  | 9/11/2016  | 937,778.40            | 906,518.15           | 31,260.25            |
| MH-11168                                       | 390963    | GABINETE DE BATERIA UPS 140 KM      | 15/9/2017  | 9/11/2016  | 1,006,560.00          | 973,007.03           | 33,552.97            |
| MH-11169                                       | 390964    | GABINETE DE BATERIA UPS 180 KM      | 15/9/2017  | 9/11/2016  | 937,778.40            | 906,518.15           | 31,260.25            |
| MH-11170                                       | 390965    | GABINETE DE BATERIA UPS 180 KM      | 15/9/2017  | 9/11/2016  | 937,778.40            | 906,518.15           | 31,260.25            |
| <b>SubTotal: CUARTO DE DATA NOC (1ER PISO)</b> |           |                                     |            |            | <b>141,220,450.50</b> | <b>99,087,871.69</b> | <b>42,132,578.81</b> |
| MH-21491                                       | 1040655   | CISCO CATALYST C8300-2N2S-6T (ROUTE | 24/10/2024 | 6/5/2024   | 2,470,934.01          | 1,784,562.73         | 686,371.28           |
| MH-21492                                       | 1040656   | CISCO CATALYST C8300-2N2S-6T (ROUTE | 24/10/2024 | 6/5/2024   | 2,470,934.01          | 1,784,562.73         | 686,371.28           |
| MH-21493                                       | 1040657   | CISCO BUSINNESS EDITION 6000 (M6)   | 24/10/2024 | 6/5/2024   | 1,077,396.52          | 778,118.99           | 299,277.53           |
| MH-21494                                       | 1040658   | CISCO BUSINNESS EDITION 6000 (M6)   | 24/10/2024 | 6/5/2024   | 1,077,396.52          | 778,118.99           | 299,277.53           |
| MH-6395                                        | 303341    | SWITCH SMALL                        | 12/12/2012 | 26/9/2009  | 18,548.40             | 18,547.40            | 1.00                 |
| MH-6381                                        | 303370    | SWITCH RACK                         | 14/10/2014 | 11/12/2009 | 27,434.00             | 27,433.00            | 1.00                 |
| MH-6382                                        | 303371    | SWITCH RACK                         | 14/10/2014 | 11/12/2009 | 27,434.00             | 27,433.00            | 1.00                 |
| MH-6388                                        | 303374    | SWITCH RACK                         | 14/10/2014 | 11/12/2009 | 27,434.00             | 27,433.00            | 1.00                 |
| MH-4386                                        | 303383    | ARCHIVO 2 GAVETAS EN METAL          | 9/4/2013   | 26/4/2008  | 3,776.96              | 3,775.96             | 1.00                 |
| MH-6387                                        | 303487    | ESCALERA DE METAL 5 PIES            | 14/5/2012  | 27/11/2009 | 1,725.00              | 1,423.39             | 301.61               |
| MH-9475                                        | 330444    | QNAP 8-BAY 2U NVR 32 CH SURVEILLANC | 7/1/2015   | 8/7/2014   | 441,291.81            | 441,290.81           | 1.00                 |
| MH-11702                                       | 391441    | DESHUMIFICADOR DE 70 PINTA          | 3/10/2017  | 1/9/2017   | 30,366.00             | 26,822.41            | 3,543.59             |
| MH-11841                                       | 391579    | AIRE ACONDICIONADO DE 24 BTU        | 14/11/2017 | 31/10/2017 | 79,200.01             | 68,639.14            | 10,560.87            |
| MH-13157                                       | 392378    | SERVIDOR (CHECK POINT)              | 8/11/2018  | 28/12/2017 | 3,962,794.00          | 3,962,793.00         | 1.00                 |
| MH-13156                                       | 392379    | SERVIDOR (CHECK POINT)              | 8/11/2018  | 28/12/2017 | 3,242,286.00          | 3,242,285.00         | 1.00                 |
| MH-13159                                       | 392380    | SERVIDOR (CHECK POINT)              | 8/11/2018  | 28/12/2017 | 442,500.00            | 442,499.00           | 1.00                 |
| MH-13158                                       | 392381    | SERVIDOR (CHECK POINT)              | 8/11/2018  | 28/12/2017 | 442,500.00            | 442,499.00           | 1.00                 |
| MH-13154                                       | 392382    | SERVIDOR (CHECK POINT)              | 8/11/2018  | 28/12/2017 | 2,029,600.00          | 2,029,599.00         | 1.00                 |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                     | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.     | Deprec. Acum. RD\$.   | Valor Libros RD\$.   |
|--------------------------------------------|-----------|-------------------------------------|------------|------------|-----------------------|-----------------------|----------------------|
| MH-13155                                   | 392383    | SERVIDOR (CHECK POINT)              | 8/11/2018  | 28/12/2017 | 1,623,680.00          | 1,623,679.00          | 1.00                 |
| MH-13153                                   | 392384    | SERVIDOR (F5)                       | 8/11/2018  | 28/12/2017 | 5,575,179.34          | 5,575,178.34          | 1.00                 |
| MH-13152                                   | 392385    | SERVIDOR (F5)                       | 8/11/2018  | 28/12/2017 | 4,561,510.37          | 4,561,509.37          | 1.00                 |
| MH-13163                                   | 392443    | SERVIDOR (MC990)                    | 9/11/2018  | 28/12/2017 | 174,034.30            | 174,033.30            | 1.00                 |
| MH-13148                                   | 392444    | UNIDAD DE CINTA (QU626A)            | 9/11/2018  | 28/12/2017 | 46,951.63             | 46,950.63             | 1.00                 |
| MH-13151                                   | 392446    | UNIDAD DE CINTA (QU626A)            | 9/11/2018  | 28/12/2017 | 64,380.23             | 64,379.23             | 1.00                 |
| MH-13149                                   | 392447    | UNIDAD DE CINTA (QU626A)            | 9/11/2018  | 28/12/2017 | 64,380.23             | 64,379.23             | 1.00                 |
| MH-13150                                   | 392455    | UNIDAD DE CINTA (QU626A)            | 9/11/2018  | 28/12/2017 | 64,380.23             | 64,379.23             | 1.00                 |
| MH-13057                                   | 632406    | SILLAPLEGABLE (PLASTICA )           | 5/10/2018  | 4/10/2018  | 1,416.00              | 1,096.62              | 319.38               |
| MH-12801                                   | 632437    | SILLAPLEGABLE (PLASTICA )           | 5/10/2018  | 4/10/2018  | 1,416.00              | 1,096.62              | 319.38               |
| MH-17598                                   | 764365    | EXTRACTOR DE AIRE PARA BAÑO (6)     | 26/2/2021  | 18/12/2020 | 2,655.00              | 1,459.70              | 1,195.30             |
| MH- 19849                                  | 832872    | SILLA PLASTICA PLEGABLE 82.4 X 58 X | 18/8/2023  | 24/7/2023  | 3,755.64              | 1,095.10              | 2,660.54             |
| MH- 19870                                  | 832893    | SILLA PLASTICA PLEGABLE 82.4 X 58 X | 18/8/2023  | 24/7/2023  | 3,755.65              | 1,095.10              | 2,660.55             |
| MH-20157                                   | 967376    | SOLUCIÓN DE REPALTO CLUSTER (SERVID | 28/10/2024 | 6/5/2024   | 7,537,887.70          | 5,444,029.28          | 2,093,858.42         |
| MH-20158                                   | 967377    | SOLUCIÓN DE REPALTO CLUSTER (SERVID | 28/10/2024 | 6/5/2024   | 7,537,887.70          | 5,444,029.28          | 2,093,858.42         |
| MH-20159                                   | 967378    | SOLUCIÓN CLUTER DE REPALDO          | 28/10/2024 | 6/5/2024   | 28,019,628.51         | 20,236,397.64         | 7,783,230.87         |
| MH-20160                                   | 967379    | SOLUCIÓN DE REPALTO CLUSTER (SERVID | 28/10/2024 | 6/5/2024   | 7,537,887.70          | 5,444,029.28          | 2,093,858.42         |
| MH-20161                                   | 967380    | SOLUCIÓN DE REPALTO CLUSTER (SERVID | 28/10/2024 | 6/5/2024   | 7,537,887.70          | 5,444,029.28          | 2,093,858.42         |
| MH-20162                                   | 967381    | SOLUCIÓN DE REPALTO CLUSTER (SERVID | 28/10/2024 | 6/5/2024   | 11,786,708.75         | 8,512,622.26          | 3,274,086.49         |
| MH-20163                                   | 967382    | SOLUCIÓN DE REPALTO CLUSTER (SERVID | 28/10/2024 | 6/5/2024   | 11,786,708.75         | 8,512,622.26          | 3,274,086.49         |
| MH-20164                                   | 967383    | SOLUCIÓN DE REPALTO CLUSTER (SERVID | 28/10/2024 | 6/5/2024   | 2,422,977.84          | 1,749,927.72          | 673,050.12           |
| MH-20165                                   | 967384    | SOLUCIÓN DE REPALTO CLUSTER (SERVID | 28/10/2024 | 6/5/2024   | 2,422,977.84          | 1,749,927.72          | 673,050.12           |
| MH-20282                                   | 967501    | SOLUCIÓN DE BACKUP A DISCO SINOLOGY | 28/10/2024 | 6/5/2024   | 2,632,344.48          | 1,901,136.96          | 731,207.52           |
| SS-AA-07                                   | SS-AA-07  | ADQUICIÓN DE APLICACIÓN TECNOLOGI   | 24/12/1930 | 17/12/2024 | 21,936,507.67         | 6,580,952.00          | 15,355,555.67        |
| <b>SubTotal: CUARTO DE DATA (I NIVEL )</b> |           |                                     |            |            | <b>556,800,894.08</b> | <b>545,086,259.61</b> | <b>11,714,634.47</b> |
| MH-13165                                   | 13165     | CONTROLADOR DE DISCO                | 9/11/2018  | 28/12/2017 | 190,608.48            | 190,607.48            | 1.00                 |
| MH-13178                                   | 392448    | UNIDAD DE CINTA (QU626A)            | 9/11/2018  | 28/12/2017 | 64,380.23             | 64,379.23             | 1.00                 |
| MH-13167                                   | 392459    | SWITCH CISCO                        | 9/11/2018  | 28/12/2017 | 11,387.66             | 11,386.66             | 1.00                 |
| MH-13170                                   | 392460    | SWITCH CISCO                        | 9/11/2018  | 28/12/2017 | 11,387.66             | 11,386.66             | 1.00                 |
| MH-13169                                   | 392465    | SWITCH CISCO                        | 9/11/2018  | 28/12/2017 | 55,569.49             | 55,568.49             | 1.00                 |
| MH-13168                                   | 392466    | SWITCH CISCO                        | 9/11/2018  | 28/12/2017 | 55,569.49             | 55,568.49             | 1.00                 |
| AA-AA                                      | AA-AA     | SOLUCIÓN DE SOFTWARE                | 14/1/2019  | 18/9/2018  | 76,860,562.60         | 76,860,561.60         | 1.00                 |
| BB-BB                                      | BB-BB     | SOLUCIÓN DE SOFTWARE                | 14/1/2019  | 18/9/2018  | 76,860,562.60         | 76,860,561.60         | 1.00                 |
| CC-CC                                      | CC-CC     | SOLUCIÓN DE SOFTWARE                | 14/1/2019  | 14/12/2018 | 76,860,562.60         | 76,860,561.60         | 1.00                 |
| DD-DD                                      | DD-DD     | SOLUCIÓN DE SOFTWARE                | 14/1/2019  | 27/12/2018 | 869,721.82            | 869,720.82            | 1.00                 |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                    | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| EE-EE                                                     | EE-EE     | ADQUISICIÓN DE SOFTWARE VIRTUALIZA  | 14/1/2019  | 28/12/2018 | 2,609,165.60        | 2,609,164.60        | 1.00               |
| FF-FF                                                     | FF-FF     | SOFTWARE VIRTUALIZACIÓN             | 14/1/2019  | 28/12/2018 | 10,010,830.46       | 10,010,829.46       | 1.00               |
| GG-GG                                                     | GG-GG     | SOFTTWARE AUTOCARD LT 2015 (057F1-A | 12/3/2024  | 25/6/2014  | 63,720.00           | 63,719.00           | 1.00               |
| HH-HH                                                     | HH-HH     | SOFTWARE VIRTUALIZACIÓN             | 14/1/2019  | 26/12/2018 | 30,032,491.40       | 30,032,490.40       | 1.00               |
| JJ-JJ                                                     | JJ-JJ     | SOFTTWARE AUTOCARD LT 2015 (001G1-W | 12/3/2024  | 25/6/2014  | 260,580.96          | 260,579.96          | 1.00               |
| KK-KK                                                     | KK-KK     | CREACIÓN, ADAPTACIÓN Y MODIFICACION | 12/3/2024  | 28/5/2014  | 236,000.00          | 235,999.00          | 1.00               |
| LL-LL                                                     | LL-LL     | ADQUISICIÓN DE SOFTWARE DE VIRTUALI | 17/6/2019  | 3/5/2019   | 10,010,830.46       | 10,010,829.46       | 1.00               |
| MM-MM                                                     | MM-MM     | SOLUCIÓN DE SOFTWARE PARA EL CONTRO | 17/6/2019  | 17/4/2019  | 76,860,562.60       | 76,860,561.60       | 1.00               |
| MM-MM2                                                    | MM-MM2    | SOLUCIÓN DE SOFTWARE PARA EL CONTRO | 15/8/2019  | 26/7/2019  | 38,430,281.10       | 38,430,280.10       | 1.00               |
| NN-NN                                                     | NN-NN     | ADQUISIÓN DE SOFTWARE DE VIRTUALIZA | 17/6/2019  | 8/2/2019   | 434,860.94          | 434,859.94          | 1.00               |
| NN1-NN1                                                   | NN1-NN1   | ADQUISICIÓN DE SOFTWARE DE VISUALIZ | 26/11/2019 | 11/9/2019  | 434,860.94          | 434,859.94          | 1.00               |
| OO-OO                                                     | OO-OO     | ADQUISIÓN DE SOLUCION DE SOFTWARE   | 17/6/2019  | 3/6/2019   | 38,430,281.30       | 38,430,280.30       | 1.00               |
| PP-PP21                                                   | PP-PP21   | ADQUISICION DE SOLUCION INTEGRADA D | 20/4/2026  | 17/12/2021 | 117,146,115.69      | 105,431,503.22      | 11,714,612.47      |
| <b>SubTotal: CUARTO DE DATA -NOC- OFICINA (1ER PISO)</b>  |           |                                     |            |            | <b>333,589.74</b>   | <b>266,872.85</b>   | <b>66,716.89</b>   |
| MH- 20763                                                 | 1009999   | SILLON EJECUTIVO ERGONOMICO, EN TAC | 2/5/2024   | 1/3/2024   | 15,900.50           | 3,709.88            | 12,190.62          |
| MH- 20828                                                 | 1010064   | TELEFONO CISCO UC PHONE 7841        | 3/7/2024   | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH- 20835                                                 | 1010071   | TELEFONO CISCO UC PHONE 7841        | 4/7/2024   | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-8757                                                   | 314703    | UPS                                 | 29/8/2013  | 8/8/2013   | 6,254.00            | 6,253.00            | 1.00               |
| MH-13920                                                  | 633339    | SILLA EJECUTIVA C/ BRAZO            | 5/3/2019   | 28/12/2018 | 8,885.40            | 6,663.29            | 2,222.11           |
| MH-14169                                                  | 633579    | CPU                                 | 24/6/2019  | 15/3/2019  | 43,355.26           | 43,354.26           | 1.00               |
| MH-14252                                                  | 633662    | MONITOR                             | 24/6/2019  | 15/3/2019  | 5,151.00            | 5,150.00            | 1.00               |
| MH-18356                                                  | 773129    | MONITOR LCD 21.5                    | 21/3/2022  | 23/2/2022  | 13,500.00           | 13,499.00           | 1.00               |
| MH- 20031                                                 | 833373    | CPU DELL 6852 (210-BFXE OPTIPLEX    | 27/12/2023 | 20/12/2023 | 57,446.00           | 47,870.83           | 9,575.17           |
| MH- 20034                                                 | 833376    | CPU DELL 6852 (210-BFXE OPTIPLEX    | 27/12/2023 | 20/12/2023 | 57,446.00           | 47,870.83           | 9,575.17           |
| MH-20188                                                  | 967407    | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00           | 8,199.33            | 2,343.67           |
| MH-20239                                                  | 967458    | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00           | 8,199.33            | 2,343.67           |
| MH-20275                                                  | 967494    | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00           | 8,199.33            | 2,343.67           |
| <b>SubTotal: CUARTO DE PLANTA ELECTRICA (1ER PISO)</b>    |           |                                     |            |            | <b>2,402,182.90</b> | <b>2,402,178.90</b> | <b>4.00</b>        |
| MH-7778                                                   | 303521    | PLANTA ELECTRICA POWER GENERATION   | 4/2/2014   | 24/4/2006  | 1,800,000.00        | 1,799,999.00        | 1.00               |
| MH-7780                                                   | 303523    | TANQUE DE COMBUSTIBLE DE 500 GALONE | 4/2/2014   | 24/4/2006  | 130,000.00          | 129,999.00          | 1.00               |
| MH-7758                                                   | 303524    | PLANTA ELECTRICA DE 350 KILO        | 4/2/2014   | 24/4/2006  | 395,000.00          | 394,999.00          | 1.00               |
| MH-3099                                                   | 304148    | VENTILADORES DE ENFRIAMIENTO COOL - | 3/10/2012  | 27/8/2012  | 77,182.90           | 77,181.90           | 1.00               |
| <b>SubTotal: CUARTO ELECTRICO (UPS GRANDE) (3ER PISO)</b> |           |                                     |            |            | <b>7,914,861.00</b> | <b>7,651,104.73</b> | <b>263,756.27</b>  |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                               | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.     | Deprec. Acum. RD\$.   | Valor Libros RD\$.    |
|----------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-----------------------|-----------------------|-----------------------|
| MH-3528                                                              | 306926    | SILLA P/VISITA S EN TELA            | 17/10/2012 | 2/2/2008   | 2,436.00              | 2,435.00              | 1.00                  |
| MH-11160                                                             | 390955    | UPS 140 KM                          | 15/9/2017  | 9/11/2016  | 3,174,625.00          | 3,068,803.20          | 105,821.80            |
| MH-11163                                                             | 390958    | GABINETE DE BATERIA UPS 140 KM      | 15/9/2017  | 9/11/2016  | 1,006,560.00          | 973,007.03            | 33,552.97             |
| MH-11164                                                             | 390959    | GABINETE DE BATERIA UPS 140 KM      | 15/9/2017  | 9/11/2016  | 1,006,560.00          | 973,007.03            | 33,552.97             |
| MH-11165                                                             | 390960    | GABINETE DE BATERIA UPS 80 KM       | 15/9/2017  | 9/11/2016  | 1,258,200.00          | 1,216,259.03          | 41,940.97             |
| MH-11171                                                             | 390966    | GABINETE DE BATERIA UPS 80 KM       | 15/9/2017  | 9/11/2016  | 1,258,200.00          | 1,216,259.03          | 41,940.97             |
| MH-11172                                                             | 390967    | GABINETE DE BATERIA UPS 40 KM       | 15/9/2017  | 9/11/2016  | 110,880.00            | 107,183.03            | 3,696.97              |
| MH-11251                                                             | 391022    | ACONDICIONADOR DE AIRE SPLIT        | 15/9/2017  | 9/11/2016  | 48,700.00             | 47,075.70             | 1,624.30              |
| MH-11252                                                             | 391023    | ACONDICIONADOR DE AIRE SPLIT        | 15/9/2017  | 9/11/2016  | 48,700.00             | 47,075.70             | 1,624.30              |
| <b>SubTotal: CUARTO ELECTRTICO (PASILLO 3ER NIVEL)</b>               |           |                                     |            |            | <b>48,700.00</b>      | <b>47,075.70</b>      | <b>1,624.30</b>       |
| MH-11233                                                             | 391042    | ACONDICIONADOR DE AIRE SPLIT        | 15/9/2017  | 9/11/2016  | 48,700.00             | 47,075.70             | 1,624.30              |
| <b>SubTotal: DATA -CENTRAL (1ER PISO )</b>                           |           |                                     |            |            | <b>276,298,523.99</b> | <b>110,970,537.62</b> | <b>165,327,986.37</b> |
| MH-9106                                                              | 327513    | CAJA DE DISCOS DE ALMACENAMIENTO (  | 15/1/2014  | 11/11/2013 | 3,693,242.04          | 3,693,241.04          | 1.00                  |
| MH-13171                                                             | 393463    | SWITCH CISCO                        | 9/11/2018  | 28/12/2017 | 55,569.49             | 55,568.49             | 1.00                  |
| SS-HH-01                                                             | SS-HH-01  | SOFTWARE DE HIPERCONVERGENCIA (SUBS | 24/10/2024 | 6/5/2024   | 152,141,230.21        | 65,927,865.99         | 86,213,364.22         |
| SS-HH-02                                                             | SS-HH-02  | SOFTWARE PARA TELEFONIA (ENW ON-PRE | 24/10/2024 | 6/5/2024   | 12,409,094.09         | 5,377,273.67          | 7,031,820.42          |
| SS-HH-03                                                             | SS-HH-03  | SOFTWARE PARA TELEFONIA (ENTW ON PR | 24/10/2024 | 6/5/2024   | 16,506,186.51         | 7,152,680.39          | 9,353,506.12          |
| SS-HH-04                                                             | SS-HH-04  | CLIENTE SOFTWARE (CLIENTE SOFTWARE  | 24/10/2024 | 6/5/2024   | 783,767.19            | 339,632.01            | 444,135.18            |
| SS-HH-05                                                             | SS-HH-05  | SISTEMA DE MENSAJERIA DE VOZ (PARA  | 24/10/2024 | 6/5/2024   | 1,376,215.99          | 596,359.83            | 779,856.16            |
| SS-HH-06                                                             | SS-HH-06  | SOFTWARE DE CONTAC CANTER (CONTACT  | 24/10/2024 | 6/5/2024   | 26,717,868.47         | 11,577,742.57         | 15,140,125.90         |
| SS-HH-08                                                             | SS-HH-08  | ADQUISICIÓN DE SOFTWARE (PARA LA AU | 24/3/2025  | 22/1/2025  | 17,890,100.00         | 5,068,861.38          | 12,821,238.62         |
| SS-TT-09                                                             | SS-TT-09  | ADQUISICIÓN DE SOFTWARE (PARA LA AU | 7/4/2025   | 21/3/2025  | 44,725,250.00         | 11,181,312.25         | 33,543,937.75         |
| <b>SubTotal: DATA CENTER PRINCIPAL (MINISTERIO DE HACIENDA )</b>     |           |                                     |            |            | <b>2,151,393.41</b>   | <b>2,151,386.41</b>   | <b>7.00</b>           |
| MH-13075                                                             | 392375    | SERVIDOR (FORESCOUT)                | 8/11/2018  | 28/12/2017 | 1,755,966.85          | 1,755,965.85          | 1.00                  |
| MH-13172                                                             | 392461    | CONTROLADOR DE DISCO                | 9/11/2018  | 28/12/2017 | 190,608.48            | 190,607.48            | 1.00                  |
| MH-13166                                                             | 392464    | SWITCH CISCO                        | 9/11/2018  | 28/12/2017 | 55,569.49             | 55,568.49             | 1.00                  |
| MH-13177                                                             | 392467    | CONTROLADOR DE DISCO                | 9/11/2018  | 28/12/2017 | 13,921.14             | 13,920.14             | 1.00                  |
| MH-13174                                                             | 392468    | CONTROLADOR DE DISCO                | 9/11/2018  | 28/12/2017 | 107,485.17            | 107,484.17            | 1.00                  |
| MH-13175                                                             | 392469    | CONTROLADOR DE DISCO                | 9/11/2018  | 28/12/2017 | 13,921.14             | 13,920.14             | 1.00                  |
| MH-13176                                                             | 392470    | CONTROLADOR DE DISCO                | 9/11/2018  | 28/12/2017 | 13,921.14             | 13,920.14             | 1.00                  |
| <b>SubTotal: DEPARTAMENTO ADM DE BIENE (SIN PERSONAL) (1ER PISO)</b> |           |                                     |            |            | <b>58,535.80</b>      | <b>58,533.80</b>      | <b>2.00</b>           |
| MH-1556                                                              | 304005    | ARCHIVO DE 3 GAVETAS EN FORMICA     | 27/7/2012  | 19/3/2010  | 3,890.00              | 3,889.00              | 1.00                  |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                             | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-8435                                                            | 314605    | ESTACION DE TRABAJO CON ARCHIVO AE  | 29/8/2013  | 13/8/2013  | 54,645.80         | 54,644.80           | 1.00               |
| <b>SubTotal: DEPARTAMENTO ADM DE BIENES (AUXILIAR) (1ER PISO)</b>  |           |                                     |            |            | <b>393,584.96</b> | <b>346,826.31</b>   | <b>46,758.65</b>   |
| MH-0556                                                            | 298092    | SILLA SEMI EJECUTIVA EN PIEL Y TELA | 2/5/2012   | 26/4/2006  | 26,190.63         | 26,189.63           | 1.00               |
| MH-8065                                                            | 304113    | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012  | 4/11/2006  | 71,800.00         | 71,799.00           | 1.00               |
| MH-8431                                                            | 314601    | ESTACION DE TRABAJO CON ARCHIVO AE  | 29/8/2013  | 13/8/2013  | 54,645.80         | 54,644.80           | 1.00               |
| MH-9113                                                            | 327520    | ARCHIVO RODANTE CON ESTACION DE TRA | 25/7/2013  | 12/3/2013  | 103,421.00        | 103,420.00          | 1.00               |
| MH-11077                                                           | 390812    | ARCHIVO MODULAR 3 GAV.              | 23/8/2016  | 22/8/2016  | 5,146.45          | 5,059.69            | 86.76              |
| MH-11779                                                           | 391518    | CPU                                 | 12/9/2017  | 11/9/2017  | 38,784.04         | 38,783.04           | 1.00               |
| MH-13089                                                           | 632292    | ARCHIVO AEREO DE 1. MT DE ANCHO     | 3/10/2018  | 11/9/2018  | 11,798.82         | 9,241.62            | 2,557.20           |
| MH-16655                                                           | 753979    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00         | 8,254.48            | 5,315.53           |
| MH-16931                                                           | 754355    | ASIENTO SECRETARIAL                 | 29/10/2020 | 10/6/2020  | 12,154.00         | 7,393.08            | 4,760.93           |
| MH-19475                                                           | 820661    | ARCHIVO MOVILES BAJO DE 3 GAVETAS   | 4/1/2023   | 22/12/2022 | 8,897.20          | 3,113.67            | 5,783.53           |
| MH-19752                                                           | 832775    | SILLON EN MALLA LG 8018 (SILLON EN  | 17/5/2023  | 8/5/2023   | 14,927.00         | 4,726.57            | 10,200.43          |
| MH-20092                                                           | 833434    | MONITOR DELL 24 PULG (23.8) E2422H, | 29/2/2024  | 8/1/2024   | 11,128.02         | 9,272.51            | 1,855.51           |
| MH-20438                                                           | 967657    | ESCRITORIO CON BASE METALICA TOPE D | 10/4/2024  | 26/2/2024  | 21,122.00         | 4,928.23            | 16,193.77          |
| <b>SubTotal: DEPARTAMENTO ADM DE BIENES (1ER PISO)</b>             |           |                                     |            |            | <b>369,374.08</b> | <b>215,192.07</b>   | <b>154,182.01</b>  |
| MH-0203                                                            | 297227    | MESA REDONDA DE REUNION EN FORMICA  | 25/3/2013  | 26/4/2008  | 90,748.00         | 90,747.00           | 1.00               |
| MH-4211                                                            | 300355    | OBRA DE ARTE 13*10                  | 10/12/2012 | 21/7/2010  | 97,152.32         | 0.00                | 97,152.32          |
| MH-4467                                                            | 301165    | SOFA EN PIEL PARA 2 PERSONAS        | 27/12/2012 | 23/5/2011  | 72,130.34         | 72,129.34           | 1.00               |
| MH-9097                                                            | 327504    | SILLA SECRETARIAL CON BRAZO EN TELA | 28/1/2014  | 12/12/2013 | 3,982.50          | 3,981.50            | 1.00               |
| MH-11254                                                           | 391142    | CARRO PARA ALMACEN CONVERTIBLE      | 12/5/2017  | 20/4/2017  | 3,785.98          | 3,784.98            | 1.00               |
| MH-13138                                                           | 632588    | TELEFONO CISCO (7821)               | 31/10/2018 | 20/11/2017 | 24,290.84         | 24,289.84           | 1.00               |
| MH-15183                                                           | 634584    | ARCHIVO METAL 4 GAVETAS             | 20/9/2019  | 16/9/2019  | 7,670.00          | 5,176.57            | 2,493.43           |
| MH- 20605                                                          | 967824    | ADQUISICION DE EQUIPO AIRWAVES DE O | 14/6/2024  | 19/4/2024  | 69,614.10         | 15,082.84           | 54,531.26          |
| <b>SubTotal: DEPARTAMENTO ADM DE BIENES (COCINA) (1ER PISO)</b>    |           |                                     |            |            | <b>47,842.02</b>  | <b>38,241.20</b>    | <b>9,600.82</b>    |
| MH-6488                                                            | 300493    | GAVINETE DE ARRIBA DE 4 EN FORMICA  | 17/9/2012  | 3/8/2010   | 13,600.00         | 13,599.00           | 1.00               |
| MH-7206                                                            | 304504    | NEVERA EJECUTIVA GENERAL ELECTRIC   | 1/1/1900   | 11/3/2008  | 5,685.33          | 5,684.33            | 1.00               |
| MH-7840                                                            | 308484    | BEBDERO                             | 12/12/2011 | 19/11/2008 | 5,400.00          | 5,399.00            | 1.00               |
| MH-8653                                                            | 319908    | SILLA PLASTICA S/ BRAZOS            | 9/8/2012   | 29/7/2013  | 787.65            | 786.65              | 1.00               |
| MH-17363                                                           | 759362    | ESTUFA                              | 21/9/2020  | 29/6/2020  | 9,419.05          | 5,650.83            | 3,768.22           |
| MH-17734                                                           | 764154    | HORNO ELECTRICO                     | 19/3/2021  | 12/1/2021  | 3,354.99          | 1,844.69            | 1,510.30           |
| MH-17699                                                           | 764377    | FRIGIDAIRE MICROONDA                | 11/3/2021  | 6/1/2021   | 9,595.00          | 5,276.70            | 4,318.30           |
| <b>SubTotal: DEPARTAMENTO ADM DE BIENES (COOR INVENTARIO) (1ER</b> |           |                                     |            |            | <b>471,541.16</b> | <b>360,114.80</b>   | <b>111,426.36</b>  |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-21888                                                            | 1258934   | CPU (COMPUTADORA HP PRO SFT 400)    | 19/8/2025  | 6/8/2025   | 56,878.11         | 17,379.12           | 39,498.99          |
| MH-21898                                                            | 1258944   | CPU (COMPUTADORA HP PRO SFT 400)    | 20/8/2025  | 6/8/2025   | 56,878.11         | 17,379.12           | 39,498.99          |
| MH-21965                                                            | 1259011   | MONITOR HP (324PF 24 CLASS FULL HD  | 26/8/2025  | 6/8/2025   | 11,457.28         | 3,500.53            | 7,956.75           |
| MH-1192                                                             | 301761    | ARCHIVO DE 3 GAVETAS EN FORMICA     | 14/6/2012  | 4/11/2011  | 5,950.00          | 5,949.00            | 1.00               |
| MH-6991                                                             | 303889    | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012  | 4/11/2006  | 80,693.00         | 80,692.00           | 1.00               |
| MH-6995                                                             | 303892    | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012  | 4/11/2006  | 80,963.00         | 80,962.00           | 1.00               |
| MH-7025                                                             | 303999    | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012  | 4/11/2006  | 80,693.00         | 80,692.00           | 1.00               |
| MH-11187                                                            | 391008    | ROTULADORA                          | 28/2/2017  | 20/2/2017  | 1,889.55          | 1,762.64            | 126.91             |
| MH-12223                                                            | 391953    | SILLON EJECUTIVO EN PIEL            | 10/1/2018  | 12/12/2017 | 23,232.67         | 19,940.51           | 3,292.16           |
| MH-14725                                                            | 634119    | ARMARIO DE DOS PUERTAS              | 31/5/2019  | 15/5/2019  | 46,020.00         | 32,980.28           | 13,039.72          |
| MH-17483                                                            | 764116    | SILLON EJECUTIVO                    | 1/3/2021   | 23/12/2020 | 6,891.20          | 3,789.61            | 3,101.59           |
| MH-18102                                                            | 772863    | RADIOS DE COMUNICACION EP-450       | 1/7/2021   | 29/6/2021  | 11,585.24         | 11,584.24           | 1.00               |
| MH-18434                                                            | 803608    | MAQUINA PARA ETIQUETAR              | 18/5/2022  | 6/5/2022   | 8,410.00          | 3,503.75            | 4,906.25           |
| <b>SubTotal: DEPARTAMENTO ADM DE BIENES (COOR T. ADM) (1ER PISO</b> |           |                                     |            |            | <b>355,436.61</b> | <b>342,372.19</b>   | <b>13,064.42</b>   |
| MH-21433                                                            | 1040597   | TELEFONO CISCO UC PHONE 7841        | 20/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-0594                                                             | 298084    | CREDENZA EN FORMICA DE DOS PUERTAS  | 2/5/2012   | 26/4/2006  | 65,250.00         | 65,249.00           | 1.00               |
| MH-0163                                                             | 299627    | ESCRITORIO EN FORMICA COLOR GRIS    | 22/5/2012  | 26/4/2007  | 1,368.00          | 1,367.00            | 1.00               |
| MH-0005                                                             | 299729    | SILLON WILAHN EN PIEL               | 3/11/2011  | 11/10/2007 | 150,066.10        | 150,065.10          | 1.00               |
| MH-1697                                                             | 304547    | CREDENZA 2 PUERTAS VERTICALES EN FO | 23/8/2012  | 10/2/2011  | 39,007.02         | 39,006.02           | 1.00               |
| MH-12196                                                            | 391925    | CPU                                 | 2/4/2018   | 28/12/2017 | 52,734.20         | 52,733.20           | 1.00               |
| <b>SubTotal: DEPARTAMENTO ADM DE BIENES (ENCARGADO/A) (1ER PISO</b> |           |                                     |            |            | <b>462,078.72</b> | <b>196,883.10</b>   | <b>265,195.62</b>  |
| MH- 20787                                                           | 1010023   | SILLON EJECUTIVO ERGONOMICO, EN TAC | 2/5/2024   | 1/3/2024   | 15,900.50         | 3,709.88            | 12,190.62          |
| MH-0124                                                             | 297136    | ESCRITORIO EN MADERA 31X71          | 21/5/2012  | 26/4/2007  | 46,101.60         | 46,100.60           | 1.00               |
| MH-0120                                                             | 297137    | CREDENZA ENMADERA 4 GAVETAS 82X24   | 21/5/2012  | 26/4/2007  | 19,209.00         | 19,208.00           | 1.00               |
| MH-3673                                                             | 297901    | OBRA DE ARTE 50*40 COCHE Y FRANBOYA | 15/2/2013  | 2/2/2012   | 119,016.00        | 0.00                | 119,016.00         |
| MH-1999                                                             | 299138    | MODULO E12 MAD DE CAOBA 3 GAV.      | 1/1/1900   | 12/1/2009  | 7,092.00          | 7,091.00            | 1.00               |
| MH-3575                                                             | 299870    | OBRA DE ARTE 44*44                  | 22/10/2012 | 10/2/2006  | 99,180.00         | 0.00                | 99,180.00          |
| MH-2044                                                             | 300186    | OBRA DE ARTE 40*50                  | 15/8/2012  | 16/6/2012  | 34,800.00         | 0.00                | 34,800.00          |
| MH-6196                                                             | 301118    | SILLO RESPALDO BAJO                 | 9/4/2013   | 23/4/2008  | 33,626.43         | 33,625.43           | 1.00               |
| MH-4496                                                             | 301179    | SILLA EJECUTIVA EN PIEL RESPALDO B  | 27/12/2012 | 23/5/2011  | 34,319.20         | 34,318.20           | 1.00               |
| MH-1603                                                             | 303899    | ARCHIVO 3 GAVETAS EN FORMICA        | 31/7/2012  | 19/3/2010  | 3,890.00          | 3,889.00            | 1.00               |
| MH-11489                                                            | 391281    | IMPRESORA                           | 29/6/2017  | 21/6/2017  | 36,108.00         | 36,107.00           | 1.00               |
| MH-18006                                                            | 772773    | JUEGOS DE BOCINAS                   | 14/5/2021  | 10/5/2021  | 1,250.75          | 1,249.75            | 1.00               |
| MH-18107                                                            | 772868    | RADIOS DE COMUNICACION EP-450       | 1/7/2021   | 29/6/2021  | 11,585.24         | 11,584.24           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                                  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| <b>SubTotal: DEPARTAMENTO ADM DE BIENES (TEC. ADM) (1ER PISO)</b>       |           |                                     |            |            | <b>64,404.82</b>    | <b>61,844.62</b>    | <b>2,560.20</b>    |
| MH-5191                                                                 | 298612    | MONITOR PLANO                       | 2/4/2013   | 9/6/2008   | 15,500.00           | 15,499.00           | 1.00               |
| MH-9288                                                                 | 330022    | CPU                                 | 15/8/2012  | 16/6/2010  | 17,400.00           | 17,399.00           | 1.00               |
| MH-9438                                                                 | 330407    | SILLON ORTOPEDICO                   | 9/10/2014  | 11/7/2014  | 19,706.00           | 19,705.00           | 1.00               |
| MH-13079                                                                | 632293    | ARCHIVO AEREO DE 1. MT DE ANCHO     | 3/10/2018  | 11/9/2018  | 11,798.82           | 9,241.62            | 2,557.20           |
| <b>SubTotal: DEPARTAMENTO ADM DE BIENES (TEC.REPARACIÓN) (1ER PISO)</b> |           |                                     |            |            | <b>329,439.98</b>   | <b>310,824.01</b>   | <b>18,615.97</b>   |
| MH-5859                                                                 | 300573    | SACAPUNTA ELECTRICO                 | 19/6/2012  | 4/11/2011  | 1,264.00            | 1,263.00            | 1.00               |
| MH-4430                                                                 | 301132    | SILLON EJECUTIVO EN PIEL RESPALDO A | 27/12/2012 | 23/5/2011  | 39,229.74           | 39,228.74           | 1.00               |
| MH-6989                                                                 | 303887    | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012  | 4/11/2006  | 80,693.00           | 80,692.00           | 1.00               |
| MH-6990                                                                 | 303888    | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012  | 4/11/2006  | 80,693.00           | 80,692.00           | 1.00               |
| MH-7024                                                                 | 303998    | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012  | 4/11/2006  | 80,693.00           | 80,692.00           | 1.00               |
| MH-18101                                                                | 772862    | RADIOS DE COMUNICACION EP-450       | 1/7/2021   | 29/6/2021  | 11,585.24           | 11,584.24           | 1.00               |
| MH-18161                                                                | 772933    | MONITOR                             | 1/11/2021  | 30/6/2021  | 5,900.00            | 5,899.00            | 1.00               |
| MH-19272                                                                | 820454    | SILLA ERGONOMICAS (ORTOPEDICA )     | 8/11/2022  | 2/11/2022  | 29,382.00           | 10,773.03           | 18,608.97          |
| <b>SubTotal: DEPARTAMENTO ADM DE BIENES PASILLO (1ER PISO)</b>          |           |                                     |            |            | <b>99,663.92</b>    | <b>8,156.50</b>     | <b>91,507.42</b>   |
| MH-2385                                                                 | 304866    | OBRA DE ARTE 30*40                  | 28/8/2012  | 31/7/2012  | 89,024.00           | 0.00                | 89,024.00          |
| MH-19287                                                                | 820469    | EXTINTOR CO2 5 LIBRAS               | 31/10/2022 | 13/9/2022  | 10,639.92           | 8,156.50            | 2,483.42           |
| <b>SubTotal: DEPARTAMENTO DE COMPRA (AREA ANALISTAS) (2DO PISO)</b>     |           |                                     |            |            | <b>1,905,545.67</b> | <b>1,171,308.56</b> | <b>734,237.11</b>  |
| MH-21227                                                                | 1040391   | TELEFONO CISCO UC PHONE 8841        | 21/10/2024 | 6/5/2024   | 66,126.78           | 47,757.51           | 18,369.27          |
| MH-21407                                                                | 1040571   | TELEFONO CISCO UC PHONE 7841        | 19/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-21454                                                                | 1040618   | TELEFONO CISCO UC PHONE 7841        | 21/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-21455                                                                | 1040619   | TELEFONO CISCO UC PHONE 7841        | 21/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-21457                                                                | 1040621   | TELEFONO CISCO UC PHONE 7841        | 21/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-21460                                                                | 1040624   | TELEFONO CISCO UC PHONE 7841        | 21/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-21461                                                                | 1040625   | TELEFONO CISCO UC PHONE 7841        | 21/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-21462                                                                | 1040626   | TELEFONO CISCO UC PHONE 7841        | 21/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-21463                                                                | 1040627   | TELEFONO CISCO UC PHONE 7841        | 21/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH- 21668                                                               | 1040832   | SILLON OPERATIVO ERGONOMICO EN TELA | 19/11/2024 | 11/10/2024 | 17,464.00           | 3,056.03            | 14,407.98          |
| MH-24522                                                                | 1259342   | ESCANER P/ ESCRITORIO DS-870 EPSON  | 19/6/2026  | 12/6/2026  | 47,310.00           | 0.0000              | 47,310.00          |
| MH-24524                                                                | 1259344   | ESCANER P/ ESCRITORIO DS-870 EPSON  | 19/6/2026  | 12/6/2026  | 47,310.00           | 0.0000              | 47,310.00          |
| MH-24525                                                                | 1259345   | ESCANER P/ ESCRITORIO DS-870 EPSON  | 19/6/2026  | 12/6/2026  | 47,310.00           | 0.0000              | 47,310.00          |
| MH-4522                                                                 | 297001    | OBRA DE ARTE 55*36                  | 1/1/1900   | 18/10/2007 | 19,785.54           | 0.00                | 19,785.54          |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-2077  | 300162    | OBRA DE ARTE 24*30                  | 17/8/2012  | 18/7/2012  | 34,800.00         | 0.00                | 34,800.00          |
| MH-2527  | 304994    | OBRA DE ARTE 30*40                  | 14/2/2013  | 2/2/2012   | 101,674.00        | 0.00                | 101,674.00         |
| MH-2785  | 306869    | SILLA RESPALDO BAJO EN TELA MERRYFA | 20/7/2012  | 2/2/2012   | 8,965.00          | 8,964.00            | 1.00               |
| MH-11682 | 390938    | MONITOR LED                         | 10/1/2017  | 29/12/2016 | 11,200.00         | 11,199.00           | 1.00               |
| MH-11683 | 390939    | MONITOR LED                         | 10/1/2017  | 29/12/2016 | 11,200.00         | 11,199.00           | 1.00               |
| MH-11533 | 391324    | CALCULADORA                         | 31/7/2017  | 24/7/2017  | 5,793.80          | 5,165.24            | 628.56             |
| MH-11534 | 391325    | CALCULADORA                         | 31/7/2017  | 24/7/2017  | 5,793.80          | 5,165.24            | 628.56             |
| MH-11582 | 391373    | CPU                                 | 31/8/2017  | 8/8/2017   | 34,375.00         | 34,374.00           | 1.00               |
| MH-11583 | 391374    | CPU                                 | 31/8/2017  | 8/8/2017   | 34,375.00         | 34,374.00           | 1.00               |
| MH-11584 | 391375    | CPU                                 | 31/8/2017  | 8/8/2017   | 34,375.00         | 34,374.00           | 1.00               |
| MH-12118 | 391845    | SCANNER                             | 3/1/2018   | 27/12/2017 | 26,799.98         | 26,798.98           | 1.00               |
| MH-12119 | 391846    | SCANNER                             | 3/1/2018   | 27/12/2017 | 26,799.98         | 26,798.98           | 1.00               |
| MH-12121 | 391848    | SCANNER                             | 3/1/2018   | 27/12/2017 | 26,799.99         | 26,798.99           | 1.00               |
| MH-14766 | 634159    | ESTANTE EN MELAMINA CON TRAMO Y DOS | 17/9/2019  | 6/6/2019   | 16,756.00         | 11,868.13           | 4,887.88           |
| MH-14767 | 634160    | ESTANTE EN MELAMINA CON TRAMO Y DOS | 17/9/2019  | 6/6/2019   | 16,756.00         | 11,868.13           | 4,887.88           |
| MH-14768 | 634161    | ESCRITORIO EN MELAMINA DE 1.20*0.70 | 16/9/2019  | 6/6/2019   | 29,146.00         | 20,644.38           | 8,501.63           |
| MH-14769 | 634162    | ESCRITORIO EN MELAMINA DE 1.20*0.70 | 16/9/2019  | 6/6/2019   | 29,146.00         | 20,644.38           | 8,501.63           |
| MH-14770 | 634163    | ESCRITORIO EN MELAMINA DE 1.20*0.70 | 16/9/2019  | 6/6/2019   | 29,146.00         | 20,644.38           | 8,501.63           |
| MH-14771 | 634164    | ESCRITORIO EN MELAMINA DE 1.20*0.70 | 16/9/2019  | 6/6/2019   | 29,146.00         | 20,644.38           | 8,501.63           |
| MH-14772 | 634165    | ESCRITORIO EN MELAMINA DE 1.20*0.70 | 16/9/2019  | 6/6/2019   | 29,146.00         | 20,644.38           | 8,501.63           |
| MH-14773 | 634166    | ESCRITORIO EN MELAMINA DE 1.50*0.70 | 16/9/2019  | 6/6/2019   | 30,090.00         | 21,313.04           | 8,776.96           |
| MH-14774 | 634167    | ESCRITORIO EN MELAMINA DE 1.50*0.70 | 16/9/2019  | 6/6/2019   | 30,090.00         | 21,313.04           | 8,776.96           |
| MH-14775 | 634168    | ESCRITORIO EN MELAMINA DE 1.20*0.70 | 16/9/2019  | 6/6/2019   | 29,146.00         | 20,644.38           | 8,501.63           |
| MH-14776 | 634169    | ESCRITORIO EN MELAMINA DE 1.20*0.70 | 16/9/2019  | 6/6/2019   | 29,146.00         | 20,644.38           | 8,501.63           |
| MH-14777 | 634170    | ESCRITORIO EN MELAMINA DE 1.20*0.70 | 16/9/2019  | 6/6/2019   | 29,146.00         | 20,644.38           | 8,501.63           |
| MH-14778 | 634171    | ESCRITORIO EN MELAMINA DE 1.20*0.70 | 16/9/2019  | 6/6/2019   | 29,146.00         | 20,644.38           | 8,501.63           |
| MH-14787 | 634180    | SILLA DE REUNIÓN (ASIENTO CON RUED  | 16/9/2019  | 6/6/2019   | 12,390.00         | 8,775.54            | 3,614.46           |
| MH-14804 | 634197    | CREDENZA EN MELAMINA 1.00*0.44 MTS  | 16/9/2019  | 6/6/2019   | 9,676.00          | 6,853.13            | 2,822.88           |
| MH-14805 | 634198    | CREDENZA EN MELAMINA 1.00*0.44 MTS  | 16/9/2019  | 6/6/2019   | 9,676.00          | 6,853.13            | 2,822.88           |
| MH-14814 | 634207    | ARCHIVO MODULAR 3 GAVETAS           | 13/9/2019  | 5/8/2019   | 5,664.00          | 3,916.90            | 1,747.10           |
| MH-14815 | 634208    | ARCHIVO MODULAR 3 GAVETAS           | 13/9/2019  | 5/8/2019   | 5,664.00          | 3,916.90            | 1,747.10           |
| MH-14816 | 634209    | ARCHIVO MODULAR 3 GAVETAS           | 13/9/2019  | 5/8/2019   | 5,664.00          | 3,916.90            | 1,747.10           |
| MH-14817 | 634210    | ARCHIVO MODULAR 3 GAVETAS           | 13/9/2019  | 5/8/2019   | 5,664.00          | 3,916.90            | 1,747.10           |
| MH-14819 | 634212    | ARCHIVO MODULAR 3 GAVETAS           | 13/9/2019  | 5/8/2019   | 5,664.00          | 3,916.90            | 1,747.10           |
| MH-14820 | 634213    | ARCHIVO MODULAR 3 GAVETAS           | 13/9/2019  | 5/8/2019   | 5,664.00          | 3,916.90            | 1,747.10           |
| MH-14821 | 634214    | ARCHIVO MODULAR 3 GAVETAS           | 13/9/2019  | 5/8/2019   | 5,664.00          | 3,916.90            | 1,747.10           |



## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                           | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-14822                                                         | 634215    | ARCHIVO MODULAR 3 GAVETAS           | 13/9/2019  | 5/8/2019   | 5,664.00          | 3,916.90            | 1,747.10           |
| MH-14823                                                         | 634216    | ARCHIVO MODULAR 3 GAVETAS           | 13/9/2019  | 5/8/2019   | 5,664.00          | 3,916.90            | 1,747.10           |
| MH-14824                                                         | 634217    | ARCHIVO MODULAR 3 GAVETAS           | 13/9/2019  | 5/8/2019   | 5,664.00          | 3,916.90            | 1,747.10           |
| MH-15162                                                         | 634563    | ESTANTE EN MELAMINA CON TRAMO Y DOS | 16/9/2019  | 6/6/2019   | 16,756.00         | 11,868.13           | 4,887.88           |
| MH-16114                                                         | 753438    | BEBEDERO                            | 25/8/2020  | 25/6/2020  | 15,795.00         | 9,476.40            | 6,318.60           |
| MH-16613                                                         | 753937    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00          | 3,444.99            | 2,219.01           |
| MH-17467                                                         | 764334    | SILLON EJECUTIVO                    | 1/3/2021   | 23/12/2020 | 6,891.20          | 3,789.61            | 3,101.59           |
| MH-17464                                                         | 764336    | SILLON EJECUTIVO                    | 1/3/2021   | 23/12/2020 | 6,891.20          | 3,789.61            | 3,101.59           |
| MH-17471                                                         | 764338    | SILLON EJECUTIVO                    | 1/3/2021   | 23/12/2020 | 6,891.20          | 3,789.61            | 3,101.59           |
| MH-18298                                                         | 773071    | ESSENZA MINI C30 (MAQUINA DE CAFE)  | 15/3/2022  | 23/2/2022  | 18,710.67         | 8,107.52            | 10,603.15          |
| MH-18424                                                         | 803598    | MAQUINA SUMADORA DE 12 DIGITOS      | 22/4/2022  | 7/4/2022   | 7,080.00          | 3,008.57            | 4,071.43           |
| MH-18438                                                         | 803612    | SILLA EJECUTIVA ORTOPEDICA          | 2/6/2022   | 5/5/2022   | 19,635.20         | 8,180.92            | 11,454.29          |
| MH-18439                                                         | 803613    | SILLA EJECUTIVA ORTOPEDICA          | 2/6/2022   | 5/5/2022   | 19,635.20         | 8,180.92            | 11,454.29          |
| MH-19271                                                         | 820453    | SILLA ERGONOMICAS (ORTOPEDICA )     | 8/11/2022  | 2/11/2022  | 29,382.00         | 10,773.03           | 18,608.97          |
| MH-19273                                                         | 820455    | SILLA ERGONOMICA (ORTOPEDICA )      | 8/11/2022  | 2/11/2022  | 29,382.00         | 10,773.03           | 18,608.97          |
| MH-19605                                                         | 820787    | ESCANER HP N6600 ENTERPRISE FLOW -2 | 21/3/2023  | 18/2/2023  | 82,468.69         | 82,467.69           | 1.00               |
| MH-19619                                                         | 820801    | ESCANER CANON FORMULA DE IMAGEN DR- | 21/3/2023  | 28/2/2023  | 53,000.01         | 52,999.01           | 1.00               |
| MH-19620                                                         | 820802    | ESCANER CANON FORMULA DE IMAGEN DR- | 21/3/2023  | 28/2/2023  | 53,000.01         | 52,999.01           | 1.00               |
| MH-19753                                                         | 832776    | SILLON EN MALLA LG 8018 (SILLON EN  | 17/5/2023  | 8/5/2023   | 14,927.00         | 4,726.57            | 10,200.43          |
| MH-20213                                                         | 967432    | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00         | 8,199.33            | 2,343.67           |
| MH-20214                                                         | 967433    | MONITOR HP 24 PULG (G5 23.8) FULL H | 3/5/2024   | 20/2/2024  | 10,543.00         | 8,199.33            | 2,343.67           |
| MH-20632                                                         | 967851    | ADQUISICION DE EQUIPO AIRWAVES DE O | 18/6/2024  | 19/4/2024  | 69,614.10         | 15,082.84           | 54,531.26          |
| <b>SubTotal: DEPARTAMENTO DE COMPRA (ENCARGADO/A) (2DO PISO)</b> |           |                                     |            |            | <b>465,732.92</b> | <b>208,200.90</b>   | <b>257,532.02</b>  |
| MH-21943                                                         | 1258989   | MONITOR HP( 324PF 24 CLASS FULL HD  | 25/8/2025  | 6/8/2025   | 11,457.28         | 3,500.53            | 7,956.75           |
| MH-0564                                                          | 298101    | CALCULADORAS SHARP 12 DIG EL-2630P1 | 1/1/1900   | 17/12/2008 | 3,770.00          | 3,769.00            | 1.00               |
| MH-2466                                                          | 304943    | OBRA DE ARTE 20*16                  | 2/11/2012  | 2/2/2012   | 13,920.00         | 0.00                | 13,920.00          |
| MH-7299                                                          | 306644    | OBRA DE ARTE 60*35                  | 12/7/2013  | 7/2/2006   | 140,000.00        | 0.00                | 140,000.00         |
| MH-8113                                                          | 306658    | OBRA DE ARTE 30*17                  | 12/7/2013  | 7/2/2006   | 51,000.00         | 0.00                | 51,000.00          |
| MH-12555                                                         | 632251    | TRITURADORA DE PAPEL                | 26/7/2018  | 5/7/2018   | 42,555.52         | 34,043.62           | 8,511.90           |
| MH-14784                                                         | 634177    | ESCRITORIO EN MELAMINA DE 1.70*0.70 | 16/9/2019  | 6/6/2019   | 31,270.00         | 22,148.88           | 9,121.13           |
| MH-14807                                                         | 634200    | ARCHIVO FIJO PARA ESCRITORIO        | 16/9/2019  | 5/8/2019   | 7,080.00          | 4,896.30            | 2,183.70           |
| MH-14808                                                         | 634201    | ARCHIVO MODULAR 2 GAVETAS           | 13/9/2019  | 5/8/2019   | 6,154.88          | 4,256.43            | 1,898.45           |
| MH-15118                                                         | 634519    | CORTINA TIPO ZEBRA (90X63)          | 12/8/2019  | 1/7/2019   | 17,190.24         | 12,032.46           | 5,157.78           |
| MH-15120                                                         | 634521    | CORTINA TIPO ZEBRA (108X63)         | 12/8/2019  | 1/7/2019   | 20,628.76         | 14,439.43           | 6,189.33           |
| MH-15150                                                         | 634551    | SILLA DE VISITA                     | 16/9/2019  | 5/8/2019   | 6,372.00          | 4,406.60            | 1,965.40           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|--------------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| MH-15151                                                     | 634552    | SILLA DE VISITA                     | 16/9/2019  | 5/8/2019   | 6,372.00            | 4,406.60            | 1,965.40            |
| MH-16820                                                     | 754144    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00           | 8,254.48            | 5,315.53            |
| MH-18079                                                     | 772840    | CPU DELL                            | 1/11/2021  | 30/6/2021  | 72,264.00           | 72,263.00           | 1.00                |
| MH-18103                                                     | 772864    | RADIOS DE COMUNICACION EP-450       | 7/1/2021   | 29/6/2021  | 11,585.24           | 11,584.24           | 1.00                |
| MH-20208                                                     | 967427    | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00           | 8,199.33            | 2,343.67            |
| <b>SubTotal: DESPACHO DEL MINISTRO (DESPACHO) (2DO PISO)</b> |           |                                     |            |            | <b>7,477,885.42</b> | <b>6,130,503.01</b> | <b>1,393,841.88</b> |
| CPU-2022-143                                                 |           | CPU HP (DONACIÓN SUPERINTENCIA DE B | 22/11/2022 | 18/11/2022 | 35,609.48           | 35,608.48           | 1.00                |
| DISC-2023-002                                                |           | DISCO DURO 2TB                      | 11/3/2024  | 19/9/2023  | 5,008.80            | 4,590.48            | 418.32              |
|                                                              | 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                |
|                                                              | 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                |
| MH-21720                                                     | 1040884   | MACBOOK PRO 14 (195949000089 M3 MAX | 27/11/2024 | 14/10/2024 | 314,807.11          | 183,636.90          | 131,170.21          |
|                                                              | 1065      | SOFTWARE PARA REALIZAR BACKUP       | 26/10/2009 | 13/6/2007  | 24,578.00           | 24,577.00           | 1.00                |
|                                                              | 1072      | UPS APC-SART- UT15KVA               | 26/10/2009 | 12/1/2008  | 512,325.60          | 512,324.60          | 1.00                |
|                                                              | 1120      | UNIDAD DE TAPE BACKUP               | 26/10/2009 | 30/6/2008  | 98,066.40           | 98,065.40           | 1.00                |
|                                                              | 1183      | SOFWARES DE BASE DE DATOS SQL       | 26/10/2009 | 16/7/2008  | 147,488.43          | 147,487.43          | 1.00                |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-24152 | 1259057   | COMPUTADORA (CPU) PRO MAX DELL      | 17/9/2025  | 10/9/2025  | 238,182.36        | 66,161.49           | 172,020.87         |
| MH-24153 | 1259058   | MONITOR FLAT 27 PULGADAS SEGUN ESPE | 18/9/2025  | 9/9/2025   | 42,865.28         | 11,906.74           | 30,958.54          |
| MH-24154 | 1259059   | MONITOR FLAT 27 PULGADAS SEGUN ESPE | 17/9/2025  | 9/9/2025   | 42,865.28         | 11,906.74           | 30,958.54          |
| MH-24163 | 1259068   | CAMARA DIGITAL (SIN ESPEJO A6400 CO | 3/10/2025  | 17/9/2025  | 199,420.00        | 29,912.85           | 169,507.15         |
| MH-24164 | 1259069   | PREAMPLIFICADOR DE MICROFONO        | 3/10/2025  | 17/9/2025  | 20,626.40         | 3,093.81            | 17,532.59          |
| MH-24165 | 1259070   | MONITOR AUDIOENGINE A2T ALTA VOZ DE | 3/10/2025  | 17/9/2025  | 52,108.80         | 13,026.95           | 39,081.85          |
| MH-24166 | 1259071   | MONITOR AUDIOENGINE A2T ALTA VOZ DE | 3/10/2025  | 17/9/2025  | 52,108.80         | 13,026.95           | 39,081.85          |
| MH-24167 | 1259072   | LUZ DE VIDEO LED BOICOLOR RECARGABL | 3/10/2025  | 17/9/2025  | 7,788.00          | 1,168.05            | 6,619.95           |
| MH-24168 | 1259073   | MICROFONO CVM-V02O, PAQUETE 2 UNIDA | 3/10/2025  | 17/9/2025  | 11,068.40         | 1,660.11            | 9,408.29           |
| MH-24170 | 1259075   | CALENTADOR DE AGUA LINEA ELECTRICA  | 10/10/2025 | 23/9/2025  | 9,677.18          | 725.71              | 8,951.47           |
| MH-24454 | 1259281   | SILLA AERON C FULL CROMADA          | 7/5/2026   | 9/4/2026   | 133,113.94        | 0.0000              | 133,113.94         |
|          | 1354      | PATCH PANEL NEWLINK(INFORMATICA)    | 5/7/2010   | 17/6/2010  | 5,728.73          | 5,727.73            | 1.00               |
| MH-0277  | 297064    | SILLA PARA VISITA RESPALDO BAJO EN  | 25/3/2013  | 26/1/2006  | 93,012.00         | 93,011.00           | 1.00               |
| MH-0879  | 298450    | CREDENZA 4 GAVETAS HORIZONTALES Y 2 | 15/5/2012  | 20/3/2009  | 104,835.00        | 104,834.00          | 1.00               |
| MH-0605  | 298906    | IMPRESORA HP OFFICET PRO 8100       | 1/6/2012   | 31/5/2012  | 5,115.60          | 5,114.60            | 1.00               |
| MH-0741  | 298996    | OBRA DE ARTE 20 X 24                | 14/5/2012  | 27/11/2009 | 93,990.00         | 0.00                | 93,990.00          |
| MH-6025  | 299275    | SILLAS PARA VISITAS PERSONALIZADAS  | 1/1/1900   | 23/4/2008  | 5,336.32          | 5,335.32            | 1.00               |
| MH-3864  | 299606    | IMPRESORA HP LASERJET               | 9/11/2012  | 23/12/2010 | 6,612.00          | 6,611.00            | 1.00               |
| MH-3596  | 304447    | OBRA DE ARTE 80*35                  | 22/10/2012 | 11/8/2008  | 100,800.00        | 0.00                | 100,800.00         |
| MH-7140  | 306523    | OBRA DE ARTE 2 EN 1 50*91           | 12/7/2013  | 7/2/2006   | 140,000.00        | 0.00                | 140,000.00         |
| MH-7185  | 306583    | CREDENZA 4 PUERTAS EN MADERA 25*17* | 12/7/2013  | 7/2/2006   | 36,027.70         | 36,026.70           | 1.00               |
| MH-7189  | 306587    | PORTA TRAJE EN MADERA               | 12/7/2013  | 7/2/2006   | 6,612.00          | 6,611.00            | 1.00               |
| MH-4513  | 306624    | DESHUMIFICADOR 35 PINTAS            | 23/1/2013  | 18/1/2013  | 17,110.00         | 17,109.00           | 1.00               |
| MH-8149  | 306737    | OBRA DE ARTE 30*40                  | 12/7/2013  | 7/2/2006   | 36,000.00         | 0.00                | 36,000.00          |
| MH-8480  | 314657    | UPS                                 | 29/8/2013  | 8/8/2013   | 6,254.00          | 6,253.00            | 1.00               |
| MH-0191  | 320613    | UPS APC                             | 25/3/2013  | 26/4/2008  | 2,812.68          | 2,811.68            | 1.00               |
| MH-11144 | 390887    | LECTOR APPLE SUPEDRIVE EXTERNO      | 11/11/2016 | 1/11/2016  | 4,807.00          | 4,806.00            | 1.00               |
| MH-11403 | 391197    | MESA CENTRAL                        | 28/6/2017  | 27/4/2017  | 86,291.88         | 79,099.97           | 7,191.91           |
| MH-11402 | 391198    | MESITA AUXILIAR FLOWER              | 28/6/2017  | 27/4/2017  | 17,756.11         | 16,275.51           | 1,480.60           |
| MH-11401 | 391199    | MESA PARSON                         | 28/6/2017  | 27/4/2017  | 130,955.70        | 120,041.80          | 10,913.90          |
| MH-11400 | 391200    | SOFA                                | 28/6/2017  | 22/3/2017  | 285,442.00        | 264,032.93          | 21,409.08          |
| MH-11399 | 391201    | SOFA                                | 28/6/2017  | 22/3/2017  | 285,442.00        | 264,032.93          | 21,409.08          |
| MH-11396 | 391204    | MESITA REDONDA MILLENIUM            | 28/6/2017  | 27/4/2017  | 147,083.93        | 134,826.01          | 12,257.92          |
| MH-11395 | 391205    | MESITA AUXILIAR                     | 28/6/2017  | 27/4/2017  | 16,390.38         | 15,023.59           | 1,366.79           |
| MH-11515 | 391305    | ESCULTURA DE MESA                   | 3/7/2017   | 28/3/2017  | 15,216.69         | 0.0000              | 15,216.69          |
| MH-11516 | 391307    | SILLA EJECUTIVA EN PIEL             | 4/7/2017   | 19/5/2017  | 85,909.90         | 78,033.92           | 7,875.98           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código    | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-11517  | 391308    | SILLA EJECUTIVA EN PIEL             | 4/7/2017   | 19/5/2017  | 85,909.90         | 78,033.92           | 7,875.98           |
| MH-11518  | 391309    | SILLA EJECUTIVA EN PIEL             | 4/7/2017   | 19/5/2017  | 85,909.90         | 78,033.92           | 7,875.98           |
| MH-11519  | 391310    | SILLA EJECUTIVA EN PIEL             | 4/7/2017   | 19/5/2017  | 85,909.90         | 78,033.92           | 7,875.98           |
| MH-11520  | 391311    | SILLA EJECUTIVA EN PIEL             | 4/7/2017   | 19/5/2017  | 85,909.90         | 78,033.92           | 7,875.98           |
| MH-11521  | 391312    | SILLA EJECUTIVA EN PIEL             | 4/7/2017   | 19/5/2017  | 85,909.90         | 78,033.92           | 7,875.98           |
| MH-11623  | 391415    | BUTACA PARA VISITA                  | 2/10/2017  | 21/8/2017  | 5,676.00          | 5,012.91            | 663.09             |
| MH-12133  | 391850    | SILLA MILADY CONSTATINI PIETRO (SIL | 3/1/2018   | 25/10/2017 | 59,412.19         | 51,489.69           | 7,922.50           |
| MH-12134  | 391862    | SILLA MILADY CONSTATINI PIETRO (SIL | 3/1/2018   | 25/10/2017 | 59,412.18         | 51,489.68           | 7,922.50           |
| MH-12135  | 391863    | CATLIN COFFE TABLE SAHARA NOIR (MES | 3/1/2018   | 25/10/2017 | 217,765.31        | 188,729.06          | 29,036.25          |
| MH-12138  | 391866    | MESA AUXILIAR 450*450*530           | 3/1/2018   | 27/6/2017  | 65,219.82         | 58,696.93           | 6,522.89           |
| MH-12155  | 391883    | CONSOLA CABARET 90*27*56 METAL MADE | 3/1/2018   | 27/6/2017  | 59,212.94         | 53,290.74           | 5,922.20           |
| 02-0843-1 | 434859    | ARCHIVO DE DOS GAVETAS              | 16/10/2014 | 28/4/2014  | 5,900.00          | 5,899.00            | 1.00               |
| 02-0906-1 | 434920    | ESCRITORIO COIN BUBICULO + GABINETE | 21/10/2014 | 11/3/2014  | 35,000.00         | 34,999.00           | 1.00               |
| 02-0956-1 | 434922    | ARCHIVO MODULAR CON 2 GAVETAS       | 22/10/2014 | 10/4/2014  | 6,490.00          | 6,489.00            | 1.00               |
| 02-0904-1 | 434924    | ESCRITORIO CUBICULAR PEQ. EN L + GA | 21/10/2014 | 11/3/2014  | 35,000.00         | 34,999.00           | 1.00               |
| 02-0905-1 | 434930    | ESCRITORIO CON CUBICULO + GABINETE  | 21/10/2014 | 11/3/2014  | 35,000.00         | 34,999.00           | 1.00               |
| 02-0907-1 | 434934    | ESCRITORIO CON CUBICULO+ GABINETE A | 21/10/2014 | 11/3/2014  | 35,000.00         | 34,999.00           | 1.00               |
| 02-0903-1 | 434936    | CONSOLA DE AIRE ACONDICIONADO, INVE | 21/10/2014 | 11/3/2014  | 16,750.00         | 16,749.00           | 1.00               |
| 02-0912-1 | 434937    | ESCRITORIO EJECUTIVO + MESA AUX-RET | 21/10/2014 | 28/4/2014  | 45,430.00         | 45,429.00           | 1.00               |
| 02-0919-1 | 434940    | SILLA PARA VISITA CON BRAZOS Y PATA | 21/10/2014 | 28/4/2014  | 9,794.00          | 9,793.00            | 1.00               |
| 02-0918-1 | 434941    | SILLA PARA VISITA CON BRAZOS Y PATA | 21/10/2014 | 28/4/2014  | 9,794.00          | 9,793.00            | 1.00               |
| 02-0916-1 | 434942    | MESA LATERAL,TOPE DE CRISTAL, PATA  | 21/10/2014 | 28/4/2014  | 5,664.00          | 5,663.00            | 1.00               |
| 02-0914-1 | 434943    | CREDENZA GRANDE CON DOS GAVETAS Y D | 21/10/2014 | 28/4/2014  | 17,700.00         | 17,699.00           | 1.00               |
| 01-0037-1 | 435407    | JEEP                                | 5/9/2019   | 19/7/2019  | 1,511,576.50      | 1,511,575.50        | 1.00               |
| 02-1315-1 | 435446    | SILLA TECNICA                       | 25/11/2019 | 18/11/2019 | 5,000.00          | 3,291.01            | 1,708.99           |
| 03-0445   | 435459    | MONITOR FLAT 20 PULG.               | 25/11/2019 | 18/9/2019  | 5,849.99          | 5,848.99            | 1.00               |
| 02-1000-1 | 435498    | NEVERA EJECUTIVA                    | 23/10/2014 | 23/5/2014  | 17,700.00         | 17,699.00           | 1.00               |
| 02-0917-1 | 435499    | SILLON EJECUTIVO ESPALDAR ALTO      | 21/10/2014 | 28/4/2014  | 11,680.82         | 11,679.82           | 1.00               |
| MH-14702  | 634096    | SILLA DE OFIC. EJECUTIVA            | 31/5/2019  | 8/5/2019   | 69,193.96         | 49,588.29           | 19,605.67          |
| MH-16052  | 753376    | NEVERA EJECUTIVA                    | 9/6/2020   | 27/5/2020  | 16,331.20         | 9,934.21            | 6,397.00           |
| MH-17803  | 764484    | RECEPTOR MULTIMEDIA DIGITAL (190198 | 26/2/2021  | 28/12/2020 | 13,592.81         | 13,591.81           | 1.00               |
| MH-18226  | 772999    | TRITURADORA DE PAPEL 80 HOJAS       | 13/10/2021 | 27/9/2021  | 18,874.10         | 8,964.72            | 9,909.38           |
| MH-18639  | 803643    | LARUGRAID 8TB RUGGED RAID (DISCO DU | 13/9/2022  | 23/5/2022  | 44,193.69         | 44,192.69           | 1.00               |
|           | 888       | SERVIDOR PRIMERGY RX300S3           | 26/10/2009 | 13/6/2007  | 305,462.00        | 305,461.00          | 1.00               |
|           | 912       | UPS 3000 VA                         | 26/10/2009 | 13/6/2007  | 39,200.00         | 39,199.00           | 1.00               |
|           | 914       | LICENCIA WINDOWS SERVER STD 2003    | 26/10/2009 | 13/6/2007  | 30,260.00         | 30,259.00           | 1.00               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

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|--------|-----------|----------------------------------|------------|------------|-------------------|---------------------|--------------------|
|        | 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 SERCER CAL 2003          | 26/10/2009 | 13/6/2007  | 850.00            | 849.00              | 1.00               |
|        | 918       | WINDOWS SERCER CAL 2003          | 26/10/2009 | 13/6/2007  | 850.00            | 849.00              | 1.00               |
|        | 919       | WINDOWS SERCER CAL 2003          | 26/10/2009 | 13/6/2007  | 850.00            | 849.00              | 1.00               |
|        | 920       | WINDOWS SERCER CAL 2003          | 26/10/2009 | 13/6/2007  | 850.00            | 849.00              | 1.00               |
|        | 921       | WINDOWS SERCER CAL 2003          | 26/10/2009 | 13/6/2007  | 850.00            | 849.00              | 1.00               |
|        | 922       | WINDOWS SERCER CAL 2003          | 26/10/2009 | 13/6/2007  | 850.00            | 849.00              | 1.00               |
|        | 923       | WINDOWS SERCER CAL 2003          | 26/10/2009 | 13/6/2007  | 850.00            | 849.00              | 1.00               |
|        | 924       | WINDOWS SERCER CAL 2003          | 26/10/2009 | 13/6/2007  | 850.00            | 849.00              | 1.00               |
|        | 925       | WINDOWS SERCER CAL 2003          | 26/10/2009 | 13/6/2007  | 850.00            | 849.00              | 1.00               |
|        | 926       | WINDOWS SERCER CAL 2003          | 26/10/2009 | 13/6/2007  | 850.00            | 849.00              | 1.00               |
|        | 927       | WINDOWS SERCER CAL 2003          | 26/10/2009 | 13/6/2007  | 850.00            | 849.00              | 1.00               |
|        | 928       | WINDOWS SERCER CAL 2003          | 26/10/2009 | 13/6/2007  | 850.00            | 849.00              | 1.00               |
|        | 929       | WINDOWS SERCER CAL 2003          | 26/10/2009 | 13/6/2007  | 850.00            | 849.00              | 1.00               |
|        | 930       | WINDOWS SERCER CAL 2003          | 26/10/2009 | 13/6/2007  | 850.00            | 849.00              | 1.00               |
|        | 931       | WINDOWS SERCER CAL 2003          | 26/10/2009 | 13/6/2007  | 850.00            | 849.00              | 1.00               |
|        | 932       | WINDOWS SERCER CAL 2003          | 26/10/2009 | 13/6/2007  | 850.00            | 849.00              | 1.00               |
|        | 933       | WINDOWS SERCER CAL 2003          | 26/10/2009 | 13/6/2007  | 850.00            | 849.00              | 1.00               |
|        | 934       | WINDOWS SERCER CAL 2003          | 26/10/2009 | 13/6/2007  | 850.00            | 849.00              | 1.00               |
|        | 935       | WINDOWS SERCER CAL 2003          | 26/10/2009 | 13/6/2007  | 850.00            | 849.00              | 1.00               |
|        | 936       | WINDOWS SERCER CAL 2003          | 26/10/2009 | 13/6/2007  | 850.00            | 849.00              | 1.00               |
|        | 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               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

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|----------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
|                                                                      | 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               |
|                                                                      | 955       | LICENCIA DE SOFTWARE DE MANEJO DE M | 26/10/2009 | 13/6/2007  | 31,620.00         | 31,619.00           | 1.00               |
|                                                                      | 965       | 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               |
|                                                                      | 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               |
|                                                                      | 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               |
| <b>SubTotal: DESPACHO DEL MINISTRO (ARCHIVO INTERINO) (2DO PISO)</b> |           |                                     |            |            | <b>242,192.37</b> | <b>210,304.58</b>   | <b>31,887.79</b>   |
| MH-21376                                                             | 1040540   | TELEFONO CISCO UC PHONE 7841        | 18/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-5277                                                              | 297829    | TRAMERIA DE 3 ESPACIOS              | 21/8/2013  | 4/11/2006  | 4,700.00          | 4,699.00            | 1.00               |
| MH-1961                                                              | 299152    | ENCUARDENADORA COMBO 450GBC         | 1/1/1900   | 19/5/2009  | 7,116.12          | 7,115.12            | 1.00               |
| MH-7256                                                              | 306599    | RECICLADORA DE PAPEL                | 12/7/2013  | 7/2/2006   | 7,801.00          | 7,800.00            | 1.00               |
| MH-7292                                                              | 306637    | SILLA PARA VISITA PIEL Y METAL      | 12/7/2013  | 7/2/2006   | 16,288.79         | 16,287.79           | 1.00               |
| MH-0389                                                              | 306683    | ARCHIVO DE 3 GAVETAS EN METAL       | 24/5/2012  | 26/4/2007  | 5,336.00          | 5,335.00            | 1.00               |
| MH-8121                                                              | 306698    | UPS - HP                            | 24/5/2012  | 7/2/2009   | 3,460.95          | 3,459.95            | 1.00               |
| MH-8142                                                              | 306730    | UPS APC NEGRO                       | 28/12/2009 | 11/12/2009 | 5,160.00          | 5,159.00            | 1.00               |
| MH-11152                                                             | 390889    | IMPRESORA                           | 21/11/2016 | 14/11/2016 | 30,685.77         | 30,684.77           | 1.00               |
| MH-11198                                                             | 391015    | ENCUADERNADORA                      | 24/2/2017  | 7/2/2017   | 7,788.00          | 7,332.75            | 455.25             |
| MH-11522                                                             | 391313    | GUILLOTINA                          | 4/7/2017   | 21/3/2017  | 3,089.84          | 2,857.17            | 232.67             |
| MH-11817                                                             | 391555    | ARCHIVO LATERAL 4 GAV 18*36         | 11/10/2017 | 20/6/2017  | 25,472.07         | 22,923.96           | 2,548.11           |
| MH-11826                                                             | 391564    | CPU                                 | 16/10/2017 | 13/10/2017 | 45,375.00         | 45,374.00           | 1.00               |
| MH-11897                                                             | 391627    | MONITOR                             | 2/11/2017  | 1/11/2017  | 8,159.99          | 8,158.99            | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                         | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-12518                                                       | 632216    | ESCRITORIO PLATINUM MODULAR METAL 2 | 26/7/2018  | 2/7/2018   | 5,985.55            | 4,787.64            | 1,197.91           |
| MH-20446                                                       | 967665    | ARMARIO METALICO DIMENSION 18*36*72 | 10/4/2024  | 26/2/2024  | 18,762.00           | 4,377.56            | 14,384.44          |
| <b>SubTotal: DESPACHO DEL MINISTRO (ARCHIVO) (2DO PISO)</b>    |           |                                     |            |            | <b>126,941.68</b>   | <b>70,748.26</b>    | <b>56,193.42</b>   |
| MH-6936                                                        | 299815    | IMPRESORA HP                        | 8/7/2013   | 7/2/2006   | 28,744.80           | 28,743.80           | 1.00               |
| MH-8125                                                        | 306702    | TRITURADORA DE PAPELES              | 8/7/2013   | 7/2/2006   | 8,801.00            | 8,800.00            | 1.00               |
| MH-0391                                                        | 306708    | U P S                               | 1/1/1900   | 4/7/2008   | 11,490.00           | 11,489.00           | 1.00               |
| MH-12569                                                       | 632236    | CORTINA DE AIRE 36 PLG              | 31/7/2018  | 3/7/2018   | 8,291.78            | 6,632.62            | 1,659.16           |
| MH- 20647                                                      | 967866    | ADQUISICION DE EQUIPO AIRWAVES DE O | 19/6/2024  | 19/4/2024  | 69,614.10           | 15,082.84           | 54,531.26          |
| <b>SubTotal: DESPACHO DEL MINISTRO (ASESOR) ( 2DO PISO )</b>   |           |                                     |            |            | <b>142,525.42</b>   | <b>33,540.65</b>    | <b>108,984.77</b>  |
| MH-21710                                                       | 1040874   | MONITOR (DELL P2425H DE 24 PULGADA  | 27/11/2024 | 19/11/2024 | 13,570.00           | 7,161.42            | 6,408.58           |
| MH-0756                                                        | 298967    | OBRA DE ARTE 30 X 40                | 14/5/2012  | 27/11/2009 | 93,990.00           | 0.00                | 93,990.00          |
| MH-0028                                                        | 299723    | NEVERA EJECUTIVA CONTINENTAL CROMAD | 19/4/2012  | 11/10/2001 | 7,193.94            | 7,192.94            | 1.00               |
| MH-14286                                                       | 633696    | MONITOR                             | 24/6/2019  | 15/3/2019  | 5,151.00            | 5,150.00            | 1.00               |
| MH-18172                                                       | 772947    | BEBEDERO                            | 31/8/2021  | 23/8/2021  | 12,077.48           | 5,836.96            | 6,240.52           |
| MH-20278                                                       | 967497    | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00           | 8,199.33            | 2,343.67           |
| <b>SubTotal: DESPACHO DEL MINISTRO (BAÑO)</b>                  |           |                                     |            |            | <b>139,228.20</b>   | <b>30,165.67</b>    | <b>109,062.53</b>  |
| MH- 20708                                                      | 1009944   | ADQUISICION DE EQUIPO AIRWAVES DE O | 24/6/2024  | 19/4/2024  | 69,614.10           | 15,082.84           | 54,531.26          |
| MH- 20609                                                      | 967828    | ADQUISICION DE EQUIPO AIRWAVES DE O | 14/6/2024  | 19/4/2024  | 69,614.10           | 15,082.84           | 54,531.26          |
| <b>SubTotal: DESPACHO DEL MINISTRO (CALL CENTER 1ER NIVEL)</b> |           |                                     |            |            | <b>1,496,074.43</b> | <b>1,028,462.79</b> | <b>467,611.64</b>  |
| MH- 20830                                                      | 1010066   | TELEFONO CISCO UC PHONE 7841        | 3/7/2024   | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-1270                                                        | 297662    | CREDENZA EN FORMICA 35X17X31        | 19/6/2012  | 4/11/2011  | 65,250.00           | 65,249.00           | 1.00               |
| MH-4526                                                        | 297671    | OBRA DE ARTE 40*30                  | 19/4/2012  | 11/10/2007 | 94,080.00           | 0.00                | 94,080.00          |
| MH-4527                                                        | 297672    | OBRA DE ARTE 30*40                  | 1/1/1900   | 18/10/2007 | 19,785.54           | 0.00                | 19,785.54          |
| MH-5510                                                        | 298392    | ESTACION DE TRABAJO CON CUBICULO 65 | 20/7/2013  | 26/4/2008  | 80,693.00           | 80,692.00           | 1.00               |
| MH-0528                                                        | 298903    | OBRA DE ARTE 40X30                  | 3/5/2012   | 26/4/2006  | 101,500.00          | 0.00                | 101,500.00         |
| MH-5886                                                        | 300599    | ESTACION DE TRABAJO CON GABINETE AE | 25/7/2012  | 2/3/2008   | 61,780.00           | 61,779.00           | 1.00               |
| MH-4377                                                        | 303457    | SILLON EN PIEL Y TELA RESPALDO BAJO | 9/4/2013   | 26/4/2008  | 13,326.03           | 13,325.03           | 1.00               |
| MH-0368                                                        | 306682    | ESCRITORIO EN MADERA CON RETORNO FU | 24/5/2012  | 26/4/2007  | 97,380.00           | 97,379.00           | 1.00               |
| MH-9719                                                        | 353084    | CUBICULOS MODULARES DE 1.20*0.60    | 2/1/2015   | 12/12/2014 | 35,122.00           | 35,121.00           | 1.00               |
| MH 11680                                                       | 390935    | CPU                                 | 12/1/2017  | 28/12/2016 | 37,889.00           | 37,888.00           | 1.00               |
| MH-11411                                                       | 391252    | CPU                                 | 30/6/2017  | 18/5/2017  | 37,400.00           | 37,399.00           | 1.00               |
| MH-11546                                                       | 391337    | LAPTOP                              | 31/7/2017  | 24/7/2017  | 38,430.01           | 38,429.01           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                     | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-12093                                                   | 391820    | MONITOR                             | 3/1/2018   | 27/12/2017 | 4,125.00          | 4,124.00            | 1.00               |
| MH-12748                                                   | 392454    | MONITOR                             | 3/4/2018   | 28/3/2018  | 8,000.00          | 7,999.00            | 1.00               |
| MH-13862                                                   | 633281    | CUBICULO CON GABINETE AEREO         | 12/12/2012 | 21/7/2010  | 91,709.83         | 91,708.83           | 1.00               |
| MH-14108                                                   | 633518    | CUBICULO DE TRES ESTACIONES         | 5/3/2019   | 27/12/2018 | 113,988.00        | 85,490.24           | 28,497.76          |
| MH-14109                                                   | 633519    | CUBICULO DE TRES ESTACIONES         | 5/3/2019   | 27/12/2018 | 113,988.00        | 85,490.24           | 28,497.76          |
| MH-14709                                                   | 634103    | CUBICULO DE 1PUESTO DE TRABAJO      | 31/5/2019  | 15/5/2019  | 37,996.00         | 27,229.75           | 10,766.25          |
| MH-14711                                                   | 634105    | ARCHIVO AEREO                       | 31/5/2019  | 15/5/2019  | 10,030.00         | 7,187.45            | 2,842.55           |
| MH-14712                                                   | 634106    | ARCHIVO AEREO                       | 31/5/2019  | 15/5/2019  | 10,030.00         | 7,187.45            | 2,842.55           |
| MH-14713                                                   | 634107    | ARCHIVO AEREO                       | 31/5/2019  | 15/5/2019  | 10,030.00         | 7,187.45            | 2,842.55           |
| MH-14714                                                   | 634108    | ARCHIVO AEREO                       | 31/5/2019  | 15/5/2019  | 10,030.00         | 7,187.45            | 2,842.55           |
| MH-14715                                                   | 634109    | ARCHIVO AEREO                       | 31/5/2019  | 15/5/2019  | 10,030.00         | 7,187.45            | 2,842.55           |
| MH-14717                                                   | 634111    | ARCHIVO AEREO                       | 31/5/2019  | 15/5/2019  | 10,030.00         | 7,187.45            | 2,842.55           |
| MH-14797                                                   | 634190    | SILLÓN EJECUTIVO                    | 16/9/2019  | 5/8/2019   | 13,570.00         | 9,385.23            | 4,184.78           |
| MH-15566                                                   | 634766    | MESA DE ESQUINA EN CRISTAL CON EST  | 3/1/2020   | 26/12/2019 | 24,780.00         | 16,106.34           | 8,673.66           |
| MH-16521                                                   | 753845    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00          | 3,444.99            | 2,219.01           |
| MH-16568                                                   | 753892    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00          | 3,444.99            | 2,219.01           |
| MH-16628                                                   | 753952    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00         | 8,254.48            | 5,315.53           |
| MH-16800                                                   | 754224    | ASIENTO MULTIUSO                    | 29/10/2020 | 10/6/2020  | 8,379.00          | 5,096.61            | 3,282.39           |
| MH-16932                                                   | 754357    | ASIENTO SECRETARIAL                 | 29/10/2020 | 10/6/2020  | 12,154.00         | 7,393.08            | 4,760.93           |
| MH-16933                                                   | 754357    | ASIENTO SECRETARIAL                 | 29/10/2020 | 10/6/2020  | 12,154.00         | 7,393.08            | 4,760.93           |
| MH-17235                                                   | 759234    | ESCRITORIO TOPE EN MELAMINA 1.00X0. | 29/10/2020 | 10/6/2020  | 21,358.00         | 12,992.18           | 8,365.83           |
| MH-17477                                                   | 764121    | SILLON EJECUTIVO                    | 1/3/2021   | 23/12/2020 | 6,891.20          | 3,789.61            | 3,101.59           |
| MH-18081                                                   | 772842    | CPU DELL                            | 1/11/2021  | 30/6/2021  | 72,264.00         | 72,263.00           | 1.00               |
| MH-19723                                                   | 832746    | SILLON EN MALLA LG 8018 (SILLON EN  | 17/5/2023  | 8/5/2023   | 14,927.00         | 4,726.57            | 10,200.43          |
| MH-20451                                                   | 967670    | CREDENZA CON LLAVIN DE 2 PUERTAS    | 10/4/2024  | 26/2/2024  | 28,084.00         | 6,552.70            | 21,531.30          |
| MH-20463                                                   | 967682    | BEBEDERO (DISPENSADOR DE AGUA FRIA  | 2/4/2024   | 20/3/2024  | 27,367.43         | 6,157.44            | 21,209.99          |
| MH- 20616                                                  | 967835    | ADQUISICION DE EQUIPO AIRWAVES DE O | 17/6/2024  | 19/4/2024  | 69,614.10         | 15,082.84           | 54,531.26          |
| <b>SubTotal: DESPACHO DEL MINISTRO (COCINA) (2DO PISO)</b> |           |                                     |            |            | <b>464,001.12</b> | <b>437,541.63</b>   | <b>26,459.49</b>   |
| MH-21799                                                   | 1040963   | CORTINA DE AIRE 36- 1700 M3/H       | 16/5/2025  | 8/4/2025   | 9,934.42          | 1,241.68            | 8,692.74           |
| MH-21872                                                   | 1258918   | ESTUFA ELECTRICA (2 HORNILLAS )     | 12/8/2025  | 6/8/2025   | 1,298.00          | 118.89              | 1,179.11           |
| MH-0251                                                    | 297244    | MESA DE CENTRO EN FORMICA 24X32X14  | 18/5/2012  | 26/4/2008  | 60,600.00         | 60,599.00           | 1.00               |
| MH-5118                                                    | 297763    | GABINETE DE 2 PUERTAS               | 23/8/2013  | 2/5/2008   | 3,500.00          | 3,499.00            | 1.00               |
| MH-6188                                                    | 301091    | GABINETE DE 6 PUERTAS AEREO EN MADE | 15/2/2013  | 23/5/2011  | 14,000.00         | 13,999.00           | 1.00               |
| MH-6189                                                    | 301092    | GABINETE DE 3 PUERTAS AEREO EN MADE | 15/2/2013  | 23/5/2011  | 7,300.00          | 7,299.00            | 1.00               |
| MH-9609                                                    | 305079    | EXPRIMIDOR DE CITRICOS              | 7/10/2014  | 12/6/2014  | 4,495.00          | 4,494.00            | 1.00               |



## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                      | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-7093                                                     | 306565    | EXTRACTOR DE GRASA                  | 14/5/2012  | 7/2/2006   | 11,413.08           | 11,412.08           | 1.00               |
| MH-7095                                                     | 306567    | SILLA PLASTICA                      | 14/5/2012  | 7/2/2006   | 1,100.00            | 1,099.00            | 1.00               |
| MH-8965                                                     | 319890    | SILLA PLASTICA S/ BRAZOS            | 9/8/2012   | 29/7/2013  | 787.65              | 786.65              | 1.00               |
| MH-8932                                                     | 319901    | SILLA PLASTICA S/ BRAZOS            | 9/8/2012   | 29/7/2013  | 787.65              | 786.65              | 1.00               |
| MH-8652                                                     | 319907    | SILLA PLASTICA S/ BRAZOS            | 9/8/2012   | 29/7/2013  | 787.65              | 786.65              | 1.00               |
| MH-9452                                                     | 330421    | LICUADORA                           | 7/10/2014  | 12/6/2014  | 2,495.00            | 2,494.00            | 1.00               |
| MH-10723                                                    | 364950    | NEVERA DE 2 PUERTAS                 | 16/12/2015 | 10/11/2015 | 182,196.76          | 182,195.76          | 1.00               |
| MH-11692                                                    | 390949    | HORNO ELECTRICO 24 PUL              | 11/1/2017  | 17/6/2016  | 91,818.56           | 91,817.56           | 1.00               |
| MH-11694                                                    | 390951    | EXTRATOR DE AIRE                    | 11/1/2017  | 14/7/2016  | 9,706.87            | 9,705.87            | 1.00               |
| MH-11511                                                    | 391301    | TOSTADORA                           | 29/6/2017  | 11/4/2017  | 4,466.30            | 4,130.40            | 335.90             |
| MH-11792                                                    | 391532    | ESTUFA 6 HORNILLAS                  | 29/9/2017  | 26/9/2017  | 29,460.10           | 25,776.71           | 3,683.39           |
| MH-12565                                                    | 632237    | CORTINA DE AIRE 36 PLG              | 31/7/2018  | 3/7/2018   | 8,291.78            | 6,632.62            | 1,659.16           |
| MH-19293                                                    | 820475    | EXTINTOR DE 10 LIBRAS (ABC)         | 31/10/2022 | 13/9/2022  | 5,752.31            | 4,409.33            | 1,342.98           |
| MH-19779                                                    | 832802    | MICROONDA FRUGIDARIE DIGITAL1.1     | 17/5/2023  | 16/5/2023  | 13,809.99           | 4,257.77            | 9,552.22           |
| <b>SubTotal: DESPACHO DEL MINISTRO (COMEDOR) (2DO PISO)</b> |           |                                     |            |            | <b>1,081,518.09</b> | <b>741,166.36</b>   | <b>340,351.73</b>  |
| MH-4476                                                     | 301129    | SILLON EJECUTIVO EN PIEL RESPALDO A | 27/12/2012 | 23/5/2011  | 39,229.74           | 39,228.74           | 1.00               |
| MH-7104                                                     | 306553    | OBRA DE ARTE 40*40                  | 14/5/2012  | 7/2/2006   | 104,000.00          | 0.00                | 104,000.00         |
| MH-11010                                                    | 390740    | MESA LATERAL CON TOPE DE CRISTAL    | 4/7/2016   | 31/3/2016  | 43,005.10           | 43,004.10           | 1.00               |
| MH-11230                                                    | 391039    | CONSOLA GOYA (MUEBLE)               | 4/4/2017   | 3/2/2017   | 79,441.12           | 74,806.11           | 4,635.01           |
| MH-11398                                                    | 391202    | ESPEJO DE PARED ANATOMICA           | 28/6/2017  | 22/3/2017  | 32,509.00           | 30,069.90           | 2,439.10           |
| MH-11397                                                    | 391203    | ESPEJO DE PARED ANATOMICA           | 28/6/2017  | 22/3/2017  | 32,509.00           | 30,069.90           | 2,439.10           |
| MH-12139                                                    | 391867    | MESA DE EXTERIOR BELLAGIO           | 3/1/2018   | 28/8/2017  | 163,686.96          | 144,589.26          | 19,097.70          |
| MH-12141                                                    | 391869    | COOPER CHAIR CHICAGO 39 LEGS MATT   | 3/1/2018   | 28/8/2017  | 31,524.57           | 27,845.82           | 3,678.75           |
| MH-12142                                                    | 391870    | COOPER CHAIR CHICAGO 39 LEGS MATT   | 3/1/2018   | 28/8/2017  | 31,524.57           | 27,845.82           | 3,678.75           |
| MH-12143                                                    | 391871    | COOPER CHAIR CHICAGO 39 LEGS MATT   | 3/1/2018   | 28/8/2017  | 31,524.57           | 27,845.82           | 3,678.75           |
| MH-12144                                                    | 391872    | COOPER CHAIR CHICAGO 39 LEGS MATT   | 3/1/2018   | 28/8/2017  | 31,524.57           | 27,845.82           | 3,678.75           |
| MH-12145                                                    | 391873    | COOPER CHAIR CHICAGO 39 LEGS MATT   | 3/1/2018   | 28/8/2017  | 31,524.57           | 27,845.82           | 3,678.75           |
| MH-12146                                                    | 391874    | COOPER CHAIR CHICAGO 39 LEGS MATT   | 3/1/2018   | 28/8/2017  | 31,524.57           | 27,845.82           | 3,678.75           |
| MH-12147                                                    | 391875    | COOPER CHAIR CHICAGO 39 LEGS MATT   | 3/1/2018   | 28/8/2017  | 31,524.57           | 27,845.82           | 3,678.75           |
| MH-12148                                                    | 391876    | COOPER CHAIR CHICAGO 39 LEGS MATT   | 3/1/2018   | 28/8/2017  | 31,524.57           | 27,845.82           | 3,678.75           |
| MH-12149                                                    | 391877    | COOPER CHAIR CHICAGO 39 LEGS MATT   | 3/1/2018   | 28/8/2017  | 31,524.57           | 27,845.82           | 3,678.75           |
| MH-12150                                                    | 391878    | COOPER CHAIR CHICAGO 39 LEGS MATT   | 3/1/2018   | 28/8/2017  | 31,524.57           | 27,845.82           | 3,678.75           |
| MH-12151                                                    | 391879    | COOPER CHAIR CHICAGO 39 LEGS MATT   | 3/1/2018   | 28/8/2017  | 31,524.57           | 27,845.82           | 3,678.75           |
| MH-12152                                                    | 391880    | COOPER CHAIR CHICAGO 39 LEGS MATT   | 3/1/2018   | 28/8/2017  | 31,524.60           | 27,845.84           | 3,678.76           |
| MH- 20569                                                   | 967788    | ADQUISICION DE EQUIPO AIRWAVES DE O | 13/6/2024  | 19/4/2024  | 69,614.10           | 15,082.84           | 54,531.26          |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                               | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH- 20596                                                            | 967815    | ADQUISICION DE EQUIPO AIRWAVES DE O | 14/6/2024  | 19/4/2024  | 69,614.10         | 15,082.84           | 54,531.26          |
| MH- 20643                                                            | 967862    | ADQUISICION DE EQUIPO AIRWAVES DE O | 19/6/2024  | 19/4/2024  | 69,614.10         | 15,082.84           | 54,531.26          |
| <b>SubTotal: DESPACHO DEL MINISTRO (COORDINACIÓN I ) (2DO PISO)</b>  |           |                                     |            |            | <b>752,432.97</b> | <b>546,548.07</b>   | <b>205,884.90</b>  |
| MH-21321                                                             | 1040485   | TELEFONO CISCO UC PHONE 8851        | 21/10/2024 | 6/5/2024   | 79,012.92         | 57,064.16           | 21,948.76          |
| MH-21743                                                             | 1040907   | COMPUTADOR ALL-IN-ONE (ELITE ONE 27 | 27/12/2024 | 11/12/2024 | 143,590.70        | 75,783.45           | 67,807.25          |
| MH-0291                                                              | 297150    | OBRA DE ARTE 40X30                  | 16/5/2012  | 26/4/2006  | 94,360.00         | 0.00                | 94,360.00          |
| MH-7267                                                              | 306611    | CREDENZA 3 PUERTAS 3 GAVETAS 31*20* | 12/7/2013  | 7/2/2006   | 116,763.44        | 116,762.44          | 1.00               |
| MH-7268                                                              | 306612    | ESCRITORIO EJEC. CON RETORNO Y ARCH | 12/7/2013  | 7/2/2006   | 46,683.00         | 46,682.00           | 1.00               |
| MH-8748                                                              | 314694    | UPS                                 | 29/8/2013  | 8/8/2013   | 6,254.00          | 6,253.00            | 1.00               |
| MH-11085                                                             | 390839    | OTTOMAN TAPIZADO                    | 1/11/2016  | 5/8/2016   | 34,870.72         | 34,579.14           | 291.58             |
| MH-11394                                                             | 391206    | SOFA DAKOTA                         | 28/6/2017  | 27/4/2017  | 163,968.27        | 150,303.33          | 13,664.94          |
| MH-12140                                                             | 391868    | DUFFY SMALL TABLE GREY MAT (MESA)   | 3/1/2018   | 28/8/2017  | 66,929.92         | 59,120.55           | 7,809.37           |
| <b>SubTotal: DESPACHO DEL MINISTRO (COORDINADORA II ) (2DO PISO)</b> |           |                                     |            |            | <b>890,326.67</b> | <b>445,267.76</b>   | <b>445,058.91</b>  |
| MH-21320                                                             | 1040484   | TELEFONO CISCO UC PHONE 8851        | 21/10/2024 | 6/5/2024   | 79,012.92         | 57,064.16           | 21,948.76          |
| MH-21740                                                             | 1040904   | COMPUTADOR ALL-IN-ONE (ELITE ONE 27 | 27/12/2024 | 11/12/2024 | 143,590.73        | 75,783.47           | 67,807.26          |
| MH-6615                                                              | 302614    | ARCHIVO DE 4 GAVS.                  | 5/8/2010   | 27/7/2010  | 6,936.90          | 6,935.90            | 1.00               |
| MH-3556                                                              | 303513    | OBRA DE ARTE 50*40                  | 22/10/2012 | 10/2/2006  | 97,730.00         | 0.00                | 97,730.00          |
| MH-3557                                                              | 303514    | OBRA DE ARTE 50*40                  | 22/10/2012 | 10/2/2006  | 97,730.00         | 0.00                | 97,730.00          |
| MH-3586                                                              | 304436    | OBRA DE ARTE 40*30                  | 22/10/2012 | 10/2/2006  | 95,200.00         | 0.00                | 95,200.00          |
| MH-4514                                                              | 306606    | DESHUMIFICADOR 35 PINTAS            | 23/1/2013  | 18/1/2013  | 17,110.00         | 17,109.00           | 1.00               |
| MH-7266                                                              | 306610    | CREDENZA 3 PUERTAS 3 GAVETAS 31*20* | 12/7/2013  | 7/2/2006   | 116,763.44        | 116,762.44          | 1.00               |
| MH-2692                                                              | 306743    | ESCRITORIO CON RETORNO EN FORMICA Y | 11/10/2012 | 2/2/2008   | 13,927.57         | 13,926.57           | 1.00               |
| MH-2923                                                              | 307590    | CREDENZA EN FORMICA 2 PUERTAS 17*63 | 15/10/2012 | 2/2/2008   | 29,377.00         | 29,376.00           | 1.00               |
| MH-18219                                                             | 772992    | TRITURADORA DE PAPEL 18 HOJAS       | 13/10/2021 | 27/9/2021  | 14,602.50         | 6,935.71            | 7,666.79           |
| MH-19324                                                             | 820506    | EXTINTOR CO2 5 LIBRAS               | 31/10/2022 | 13/9/2022  | 10,639.92         | 8,156.50            | 2,483.42           |
| MH-20144                                                             | 833486    | COMPUTADORA PORTATIL (LAPTOP DELL L | 28/2/2024  | 12/2/2024  | 129,473.69        | 104,297.44          | 25,176.25          |
| MH-20458                                                             | 967677    | TRITURADORA DE PAPEL (18 HOJAS)     | 11/4/2024  | 26/2/2024  | 38,232.00         | 8,920.56            | 29,311.44          |
| <b>SubTotal: DESPACHO DEL MINISTRO (DIRECTORA/O) (2DO PISO)</b>      |           |                                     |            |            | <b>188,888.68</b> | <b>77,112.42</b>    | <b>111,776.26</b>  |
| MH-6923                                                              | 299802    | ESCRITORIO EJEC. CON RETORNO Y ARCH | 8/7/2013   | 7/2/2006   | 43,018.50         | 43,017.50           | 1.00               |
| MH-17341                                                             | 759340    | ARCHIVO MODULAR DE TRES GAVETAS     | 25/8/2020  | 12/8/2020  | 6,641.98          | 3,929.25            | 2,712.73           |
| MH- 20570                                                            | 967789    | ADQUISICION DE EQUIPO AIRWAVES DE O | 13/6/2024  | 19/4/2024  | 69,614.10         | 15,082.84           | 54,531.26          |
| MH- 20637                                                            | 967856    | ADQUISICION DE EQUIPO AIRWAVES DE O | 18/6/2024  | 19/4/2024  | 69,614.10         | 15,082.84           | 54,531.26          |
| <b>SubTotal: DESPACHO DEL MINISTRO (ENC. RELACIONES INTERNACION</b>  |           |                                     |            |            | <b>251,202.68</b> | <b>84,680.61</b>    | <b>166,522.07</b>  |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                        | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-20802                                                      | 1010038   | SILLON EJECUTIVO ERGONOMICO, EN TAC | 2/5/2024   | 1/3/2024   | 15,900.50           | 3,709.88            | 12,190.62          |
| MH-3978                                                       | 298165    | CREDENZA EN FORMICA ESPECIAL DE 2 P | 12/11/2012 | 23/12/2010 | 45,936.00           | 45,935.00           | 1.00               |
| MH-7300                                                       | 306645    | OBRA DE ARTE 60*35                  | 12/7/2013  | 7/2/2006   | 140,000.00          | 0.00                | 140,000.00         |
| MH-15931                                                      | 753258    | SILLON DE VISITA                    | 17/6/2020  | 21/5/2020  | 5,752.50            | 3,498.82            | 2,253.68           |
| MH-17236                                                      | 759235    | ESCRITORIO TOPE EN MELAMINA 1.00X0. | 29/10/2020 | 10/6/2020  | 21,358.00           | 12,992.18           | 8,365.83           |
| MH- 20088                                                     | 833430    | MONITOR DELL 24 PULG (23.8) E2422H, | 20/2/2024  | 8/1/2024   | 11,127.66           | 9,272.21            | 1,855.45           |
| MH-20090                                                      | 833432    | MONITOR DELL 24 PULG (23.8) E2422H, | 28/2/2024  | 8/1/2024   | 11,128.02           | 9,272.51            | 1,855.51           |
| <b>SubTotal: DESPACHO DEL MINISTRO (LOBBY) (2DO PISO)</b>     |           |                                     |            |            | <b>783,469.68</b>   | <b>333,975.78</b>   | <b>449,493.90</b>  |
| MH-4784                                                       | 296849    | SILLAS VISITAS                      | 1/1/1900   | 23/4/2008  | 2,728.64            | 2,727.64            | 1.00               |
| MH-2116                                                       | 298672    | OBRA DE ARTE 40*52                  | 5/9/2012   | 13/10/2008 | 95,200.00           | 0.00                | 95,200.00          |
| MH-3584                                                       | 304435    | OBRA DE ARTE 77*68                  | 22/10/2012 | 10/2/2006  | 101,100.00          | 0.00                | 101,100.00         |
| MH-7195                                                       | 306593    | OBRA DE ARTE 50*16                  | 12/7/2013  | 7/2/2006   | 140,000.00          | 0.00                | 140,000.00         |
| MH-8368                                                       | 320604    | CAMARA DE VIGILANCIA                | 12/7/2012  | 16/4/2012  | 24,849.90           | 24,848.90           | 1.00               |
| MH-9631                                                       | 545083    | MESA LATERAL C/ TOPE MARMOL Y META  | 10/10/2014 | 10/6/2014  | 48,380.00           | 48,379.00           | 1.00               |
| MH-15897                                                      | 753227    | MOTOROLA (RADIO PORTATIL)           | 17/6/2020  | 25/4/2020  | 20,414.00           | 20,413.00           | 1.00               |
| MH-17900                                                      | 772675    | COMBO MOTOR CORREDERO BFT           | 8/4/2021   | 1/3/2021   | 47,697.15           | 25,437.95           | 22,259.20          |
| MH-19503                                                      | 820646    | ACONDICIONADOR DE AIRE TIPO COIL 48 | 4/1/2023   | 23/12/2022 | 303,099.99          | 212,169.29          | 90,930.70          |
| <b>SubTotal: DESPACHO DEL MINISTRO (RECEPCIÓN) (2DO PISO)</b> |           |                                     |            |            | <b>2,183,657.62</b> | <b>1,562,099.28</b> | <b>621,558.34</b>  |
| MH-21322                                                      | 1040486   | TELEFONO CISCO UC PHONE 8851        | 21/10/2024 | 6/5/2024   | 79,012.92           | 57,064.16           | 21,948.76          |
| MH-21323                                                      | 1040487   | TELEFONO CISCO UC PHONE 8851        | 21/10/2024 | 6/5/2024   | 79,012.92           | 57,064.16           | 21,948.76          |
| MH-21741                                                      | 1040905   | COMPUTADOR ALL-IN-ONE (ELITE ONE 27 | 27/12/2024 | 11/12/2024 | 143,590.70          | 75,783.45           | 67,807.25          |
| MH-21742                                                      | 1040906   | COMPUTADOR ALL-IN-ONE (ELITE ONE 27 | 27/12/2024 | 11/12/2024 | 143,590.70          | 75,783.45           | 67,807.25          |
| MH-21868                                                      | 1258914   | CAMARA WEB LOGITECH BRIO 100 FULL W | 13/8/2025  | 5/8/2025   | 5,687.99            | 1,042.61            | 4,645.38           |
| MH-21917                                                      | 1258963   | CPU (COMPUTADORA HP PRO SFT 400)    | 21/8/2025  | 6/8/2025   | 56,878.11           | 17,379.12           | 39,498.99          |
| MH-2131                                                       | 298673    | OBRA DE ARTE 25*45                  | 6/9/2012   | 13/10/2008 | 95,200.00           | 0.00                | 95,200.00          |
| MH-2132                                                       | 298674    | OBRA DE ARTE 25*45                  | 6/9/2012   | 13/10/2008 | 95,200.00           | 0.00                | 95,200.00          |
| MH-1893                                                       | 299098    | CREDENZA EN MADERA 2 PUERTAS DE CRI | 1/4/2013   | 25/8/2008  | 49,800.00           | 49,799.00           | 1.00               |
| MH-6922                                                       | 299801    | ESCRITORIO EJEC. CON RETORNO Y ARCH | 8/7/2013   | 7/2/2006   | 43,018.50           | 43,017.50           | 1.00               |
| MH-6924                                                       | 299803    | CREDENZA 4 PUERTAS DE MADERA 31*20* | 8/7/2013   | 7/2/2006   | 116,763.44          | 116,762.44          | 1.00               |
| MH-6925                                                       | 299804    | CREDENZA 4 PUERTAS DE MADERA 31*20* | 8/7/2013   | 7/2/2006   | 116,763.44          | 116,762.44          | 1.00               |
| MH-6835                                                       | 299820    | OBRA DE ARTE 60*40                  | 14/5/2012  | 7/2/2006   | 50,952.00           | 0.00                | 50,952.00          |
| MH-4294                                                       | 300747    | IMPRESORA HP LASERJET M2727         | 12/12/2012 | 21/7/2010  | 28,864.00           | 28,863.00           | 1.00               |
| MH-7280                                                       | 306625    | UPS APC                             | 12/7/2013  | 7/2/2006   | 3,460.95            | 3,459.95            | 1.00               |
| MH-8150                                                       | 306738    | OBRA DE ARTE 25*50                  | 12/7/2013  | 7/2/2006   | 36,000.00           | 0.00                | 36,000.00          |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                            | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-8151                                                           | 306739    | OBRA DE ARTE 25*50                  | 12/7/2013  | 7/2/2006   | 36,000.00         | 0.00                | 36,000.00          |
| MH-7515                                                           | 308322    | MESA REDONDA P/REUNION              | 3/1/2012   | 19/11/2008 | 63,284.19         | 63,283.19           | 1.00               |
| MH-11143                                                          | 390886    | LECTOR APPLE SUPEDRIVE EXTERNO      | 11/11/2016 | 1/11/2016  | 4,807.00          | 4,806.00            | 1.00               |
| MH-11145                                                          | 390888    | LECTOR APPLE SUPEDRI EXTERNO        | 11/11/2016 | 1/11/2016  | 4,807.00          | 4,806.00            | 1.00               |
| MH-11347                                                          | 391149    | SOFA TIPO L                         | 28/6/2017  | 27/4/2017  | 305,688.32        | 280,213.37          | 25,474.95          |
| MH-12156                                                          | 391884    | BUTACA PEGGY                        | 3/1/2018   | 22/5/2017  | 65,421.99         | 59,424.06           | 5,997.93           |
| MH-12157                                                          | 391885    | BUTACA PEGGY                        | 3/1/2018   | 22/5/2017  | 65,421.99         | 59,424.06           | 5,997.93           |
| MH-12161                                                          | 391889    | MESA CENTRAL                        | 3/1/2018   | 22/5/2017  | 86,291.88         | 78,380.88           | 7,911.00           |
| MH-16047                                                          | 753371    | MONITOR PROFESIONAL 82 QE82R        | 17/6/2020  | 15/5/2020  | 323,940.68        | 323,939.68          | 1.00               |
| MH-18387                                                          | 773160    | SILLON EJECUTIVO (LG-2279-2)        | 29/3/2022  | 24/2/2022  | 29,264.00         | 12,680.63           | 16,583.37          |
| MH-18388                                                          | 773161    | SILLON EJECUTIVO (LG-2279-2)        | 29/3/2022  | 24/2/2022  | 29,264.00         | 12,680.63           | 16,583.37          |
| MH-19307                                                          | 820489    | EXTINTOR CO2 5 LIBRAS               | 31/10/2022 | 13/9/2022  | 10,639.92         | 8,156.50            | 2,483.42           |
| MH-19330                                                          | 820512    | EXTINTOR CO2 (5 LIBRAS )            | 31/10/2022 | 13/9/2022  | 15,030.98         | 11,522.98           | 3,508.00           |
| <b>SubTotal: DESPACHO VICEMINISTERIO (TÉCNICO ADM) (2DO PISO)</b> |           |                                     |            |            | <b>226,187.56</b> | <b>246,273.37</b>   | <b>17,072.39</b>   |
| DST-2021-062                                                      |           | ESTACION DE ACOPLAMIENTO            | 7/12/2021  | 3/12/2021  | 11,224.33         | 11,223.33           | 1.00               |
| LAP-2021-076                                                      |           | Laptop Dell Precision               | 7/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| MON-2021-274                                                      |           | Monitor 24´                         | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| SILB-2021-005                                                     |           | Silla visita butaca de piel sinteti | 20/9/2021  | 26/8/2021  | 10,266.00         | 4,961.41            | 5,304.59           |
| SILB-2021-010                                                     |           | Silla visita butaca de piel sinteti | 20/9/2021  | 26/8/2021  | 10,266.00         | 4,961.41            | 5,304.59           |
| LIB-329                                                           | 288989    | estante librero                     | 29/3/2005  | 29/3/2005  | 22,040.00         | 22,039.00           | 1.00               |
| 02-0478                                                           | 434118    | ARMARIO CHIVOL Y VIDRIO 2 PUERTAS   | 8/4/2013   | 16/11/2009 | 27,679.20         | 27,678.20           | 1.00               |
| 02-0290                                                           | 434203    | ESTANTE LIBRERO 4 ESPACIOS          | 9/4/2013   | 15/12/2008 | 2,584.00          | 2,583.00            | 1.00               |
| 02-0077                                                           | 434427    | SILLA PLUSITA CON BRAZO             | 9/4/2013   | 15/12/2008 | 550.00            | 549.00              | 1.00               |
| 02-0135                                                           | 434468    | ESCRITORIO CAOBA 3 GAB. TOPE CRISTA | 12/4/2013  | 15/12/2008 | 6,345.00          | 6,344.00            | 1.00               |
| 02-1213-1                                                         | 435258    | SILLON EJECUTIVO                    | 17/1/2018  | 27/12/2017 | 23,151.60         | 19,678.00           | 3,473.60           |
| 03-0423-1                                                         | 435398    | ACCES POINT (ROUTER)                | 24/6/2019  | 27/5/2019  | 34,703.06         | 34,702.06           | 1.00               |
| 03-0465-1                                                         | 435643    | UPS                                 | 9/1/2020   | 27/12/2019 | 1,947.00          | 1,946.00            | 1.00               |
| MH-17349                                                          | 759348    | TRITURADORA DE PAPEL                | 1/9/2020   | 31/8/2020  | 7,149.68          | 4,170.06            | 2,979.62           |
| <b>SubTotal: DEUDA ADMINISTRATIVA (ARCHIVO) (3ER PISO)</b>        |           |                                     |            |            | <b>53,000.00</b>  | <b>52,999.00</b>    | <b>1.00</b>        |
| MH-19622                                                          | 820204    | ESCANER CANON FORMULA DE IMAGEN DR- | 21/3/2023  | 28/2/2023  | 53,000.00         | 52,999.00           | 1.00               |
| <b>SubTotal: DGPLT (ALMACÉN PROVINCIONAL) (3ER PISO)</b>          |           |                                     |            |            | <b>28,220.00</b>  | <b>28,219.00</b>    | <b>1.00</b>        |
| MH-5735                                                           | 307069    | ANAQUEL DE 6 DIVICIONES CON ESPACI  | 15/2/2013  | 2/2/2008   | 28,220.00         | 28,219.00           | 1.00               |
| <b>SubTotal: DGPLT (COCINA ) (2DO PISO)</b>                       |           |                                     |            |            | <b>105,561.91</b> | <b>67,790.53</b>    | <b>37,771.38</b>   |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-20941                                                            | 1010177   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-12821                                                            | 632457    | SILLAPLEGABLE (PLASTICA )           | 5/10/2018  | 4/10/2018  | 1,416.00          | 1,096.62            | 319.38             |
| MH-13220                                                            | 632626    | BEBEDERO UNIVERSAL                  | 22/10/2012 | 24/3/2009  | 5,577.37          | 5,576.37            | 1.00               |
| MH-17352                                                            | 759351    | NEVERA                              | 21/9/2020  | 29/6/2020  | 10,477.54         | 6,285.92            | 4,191.62           |
| MH-17358                                                            | 759357    | ESTUFA                              | 21/9/2020  | 29/6/2020  | 9,419.05          | 5,650.83            | 3,768.22           |
| MH-17729                                                            | 764156    | HORNO ELECTRICO                     | 18/3/2021  | 12/1/2021  | 3,354.99          | 1,844.69            | 1,510.30           |
| MH-17697                                                            | 764383    | FRIGIDAIRE MICROONDA                | 11/3/2021  | 6/1/2021   | 9,595.00          | 5,276.70            | 4,318.30           |
| MH-18301                                                            | 773074    | ESSENZA MINI 30 US (MAQUINAS DE CAF | 15/3/2022  | 23/2/2022  | 18,710.67         | 8,107.52            | 10,603.15          |
| <b>SubTotal: DGPLT (DIRECTORA INCENTIVO Y EX 1ER NIVEL) (2DO PI</b> |           |                                     |            |            | <b>210,867.88</b> | <b>37,814.66</b>    | <b>173,053.22</b>  |
| MH-1200                                                             | 301653    | OBRA DE ARTE 36X24                  | 20/6/2012  | 4/11/2011  | 109,157.78        | 0.00                | 109,157.78         |
| MH-15156                                                            | 634557    | SILLA DE REUNIÓN (ASIENTO CON RUED  | 16/9/2019  | 6/6/2019   | 8,024.00          | 5,682.96            | 2,341.04           |
| MH-15157                                                            | 634558    | SILLA DE REUNIÓN (ASIENTO CON RUED  | 16/9/2019  | 6/6/2019   | 8,024.00          | 5,682.96            | 2,341.04           |
| MH-15158                                                            | 634559    | SILLA DE REUNIÓN (ASIENTO CON RUED  | 16/9/2019  | 6/6/2019   | 8,024.00          | 5,682.96            | 2,341.04           |
| MH-15159                                                            | 634560    | SILLA DE REUNIÓN (ASIENTO CON RUED  | 16/9/2019  | 6/6/2019   | 8,024.00          | 5,682.96            | 2,341.04           |
| MH- 20580                                                           | 967799    | ADQUISICION DE EQUIPO AIRWAVES DE O | 13/6/2024  | 19/4/2024  | 69,614.10         | 15,082.84           | 54,531.26          |
| <b>SubTotal: DGPLT (ENC. CORPORACIÓN TRIBUTARIA) (2DO PISO)</b>     |           |                                     |            |            | <b>3,800.00</b>   | <b>3,799.00</b>     | <b>1.00</b>        |
| MH-3686                                                             | 297908    | UPS APC                             | 15/2/2013  | 2/2/2012   | 3,800.00          | 3,799.00            | 1.00               |
| <b>SubTotal: DGPLT (ENC. DIV. INCENTIVO Y EX 1ER NIVEL) (2DO PI</b> |           |                                     |            |            | <b>15,900.50</b>  | <b>3,709.88</b>     | <b>12,190.62</b>   |
| MH- 20774                                                           | 1010010   | SILLON EJECUTIVO ERGONOMICO, EN TAC | 2/5/2024   | 1/3/2024   | 15,900.50         | 3,709.88            | 12,190.62          |
| <b>SubTotal: DGPLT (ENC. FIS Y EV. DE INCENTIVO EXO. TRIB) (2D</b>  |           |                                     |            |            | <b>221,539.26</b> | <b>17,502.65</b>    | <b>204,036.61</b>  |
| MH-21948                                                            | 1258994   | MONITOR HP (324PF 24 CLASS FULL HD  | 25/8/2025  | 6/8/2025   | 11,457.28         | 3,500.53            | 7,956.75           |
| MH-21975                                                            | 1259021   | MONITOR HP (324PF 24 CLASS FULL HD  | 26/8/2025  | 6/8/2025   | 11,457.28         | 3,500.53            | 7,956.75           |
| MH-21980                                                            | 1259026   | MONITOR HP (324PF 24 CLASS FULL HD  | 26/8/2025  | 6/8/2025   | 11,457.28         | 3,500.53            | 7,956.75           |
| MH-21982                                                            | 1259028   | MONITOR HP ( 324PF 24 CLASS FULL HD | 26/8/2025  | 6/8/2025   | 11,457.28         | 3,500.53            | 7,956.75           |
| MH-21983                                                            | 1259029   | MONITOR HP ( 324PF 24 CLASS FULL HD | 26/8/2025  | 6/8/2025   | 11,457.28         | 3,500.53            | 7,956.75           |
| MH-1030                                                             | 300620    | OBRA DE ARTE 40X30                  | 31/5/2012  | 4/11/2011  | 94,080.00         | 0.00                | 94,080.00          |
| MH-1013                                                             | 301626    | OBRA DE ARTE 30X40                  | 19/6/2012  | 4/11/2011  | 70,172.86         | 0.00                | 70,172.86          |
| <b>SubTotal: DGPLT (ENC. INCENTIVO Y EX 1ER NIVEL) (2DO PISO)</b>   |           |                                     |            |            | <b>109,157.78</b> | <b>0.00</b>         | <b>109,157.78</b>  |
| MH-1051                                                             | 300598    | OBRA DE ARTE 30X40                  | 19/6/2012  | 4/11/2011  | 109,157.78        | 0.00                | 109,157.78         |
| <b>SubTotal: DGPLT (ENC. INCENTIVO Y EX. 2DO. NIVEL) (2DO PISO)</b> |           |                                     |            |            | <b>27,490.00</b>  | <b>8,254.48</b>     | <b>19,235.53</b>   |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-2047                                                             | 300195    | OBRA DE ARTE 9*12                   | 15/8/2012  | 16/6/2012  | 13,920.00           | 0.00                | 13,920.00          |
| MH-16711                                                            | 754035    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00           | 8,254.48            | 5,315.53           |
| <b>SubTotal: DGPLT (ENC.RELACIONES INT. Y ACUERDO) (2DO PISO)</b>   |           |                                     |            |            | <b>214,084.65</b>   | <b>72,260.76</b>    | <b>141,823.89</b>  |
| MH- 20777                                                           | 1010013   | SILLON EJECUTIVO ERGONOMICO, EN TAC | 2/5/2024   | 1/3/2024   | 15,900.50           | 3,709.88            | 12,190.62          |
| MH-21473                                                            | 1040637   | TELEFONO CISCO UC PHONE 7841        | 21/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-1957                                                             | 299155    | CREDENZA EN MADERA 2 PUERTAS        | 28/2/2013  | 25/11/2008 | 34,600.00           | 34,599.00           | 1.00               |
| MH-2042                                                             | 300214    | OBRA DE ARTE 20*12                  | 15/8/2012  | 16/6/2012  | 23,200.00           | 0.00                | 23,200.00          |
| MH-2043                                                             | 300215    | OBRA DE ARTE 9*24                   | 15/8/2012  | 16/6/2012  | 23,200.00           | 0.00                | 23,200.00          |
| MH-1182                                                             | 301756    | OBRA DE ARTE 40X30                  | 20/6/2012  | 4/11/2011  | 70,172.86           | 0.00                | 70,172.86          |
| <b>SubTotal: DGPLT (ENCARGADO/A DE DIVISIÓN ) (2DO PISO)</b>        |           |                                     |            |            | <b>300,155.25</b>   | <b>155,687.69</b>   | <b>144,467.56</b>  |
| MH-21140                                                            | 1010376   | TELEFONO CISCO UC PHONE 7841        | 18/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-3687                                                             | 298629    | SILLA PARA VISITA EN TELA RESP. BAJ | 15/2/2013  | 2/2/2012   | 84,506.00           | 84,505.00           | 1.00               |
| MH-1124                                                             | 301792    | OBRA DE ARTE 40X30                  | 19/6/2012  | 4/11/2011  | 70,172.86           | 0.00                | 70,172.86          |
| MH-11782                                                            | 391522    | CAMARA FOTOGRAFICA                  | 14/9/2017  | 5/9/2017   | 11,741.00           | 11,740.00           | 1.00               |
| MH-16846                                                            | 754170    | MUEBLE BAJO (CREDENZA DE 4 PUERTAS) | 26/10/2020 | 9/6/2020   | 17,110.00           | 10,407.98           | 6,702.03           |
| MH- 20121                                                           | 833463    | ADQUISICION DE EQUIPO AIRWAVES DE O | 13/6/2024  | 19/4/2024  | 69,614.10           | 15,082.84           | 54,531.26          |
| <b>SubTotal: DGPLT (FIS. Y EV. INCENTIVO Y EX. TRIB) (2DO PISO)</b> |           |                                     |            |            | <b>236,704.04</b>   | <b>48,073.96</b>    | <b>188,630.08</b>  |
| MH-21690                                                            | 1040854   | CPU (COMPUTADOR DELL OPTIPLEX 7010  | 27/11/2024 | 19/11/2024 | 73,927.00           | 39,016.50           | 34,910.50          |
| MH-21702                                                            | 1040866   | MONITOR (DELL P2425H DE 24 PULGADA  | 27/11/2024 | 19/11/2024 | 13,570.00           | 7,161.42            | 6,408.58           |
| MH-1100                                                             | 300617    | OBRA DE ARTE 12X9                   | 19/6/2012  | 4/11/2011  | 89,310.00           | 0.00                | 89,310.00          |
| MH-2056                                                             | 305014    | OBRA DE ARTE 30*40                  | 15/8/2012  | 16/6/2012  | 29,000.00           | 0.00                | 29,000.00          |
| MH-2057                                                             | 305015    | OBRA DE ARTE 30*40                  | 15/8/2012  | 16/6/2012  | 29,000.00           | 0.00                | 29,000.00          |
| MH-17546                                                            | 764408    | CAMARA WEBARGOM CAM40-FULL HD 1080  | 25/2/2021  | 3/12/2020  | 1,897.04            | 1,896.04            | 1.00               |
| <b>SubTotal: DGPLT (INCENTIVO Y EXON ANALISTAS 2DO NIVEL) (2DO</b>  |           |                                     |            |            | <b>1,388,618.71</b> | <b>734,783.13</b>   | <b>653,835.58</b>  |
| MH-20966                                                            | 1010202   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-20968                                                            | 1010204   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-20969                                                            | 1010205   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-20970                                                            | 1010206   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-20971                                                            | 1010207   | TELEFONO CISCO UC PHONE 7841        | 1/7/2024   | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-20972                                                            | 1010208   | TELEFONO CISCO UC PHONE 7841        | 3/7/2024   | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-20973                                                            | 1010209   | TELEFONO CISCO UC PHONE 7841        | 3/7/2024   | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-20975                                                            | 1010211   | TELEFONO CISCO UC PHONE 7841        | 3/7/2024   | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                             | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-21138                                                           | 1010374   | TELEFONO CISCO UC PHONE 7841        | 18/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21141                                                           | 1010377   | TELEFONO CISCO UC PHONE 7841        | 18/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21159                                                           | 1010395   | TELEFONO CISCO UC PHONE 7841        | 18/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21219                                                           | 1040383   | TELEFONO CISCO UC PHONE 8851        | 22/10/2024 | 6/5/2024   | 79,012.92         | 57,064.16           | 21,948.76          |
| MH-21471                                                           | 1040635   | TELEFONO CISCO UC PHONE 7841        | 21/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-5518                                                            | 298415    | TRAMO 5 DIVISIONES 94*42            | 20/7/2013  | 27/11/2009 | 6,118.00          | 6,117.00            | 1.00               |
| MH-5523                                                            | 298420    | TRAMO 5 DIVISIONES 94*42            | 20/7/2013  | 27/11/2009 | 6,118.00          | 6,117.00            | 1.00               |
| MH-5525                                                            | 298422    | TRAMO 5 DIVISIONES 94*42            | 20/7/2013  | 27/11/2009 | 6,118.00          | 6,117.00            | 1.00               |
| MH-16100                                                           | 298834    | ESTACION DE TRABAJO CON GAVINETES A | 7/5/2012   | 26/4/2006  | 71,400.00         | 71,399.00           | 1.00               |
| MH-1917                                                            | 299062    | MAQUINA SUMADORA SHARP 2630P        | 1/1/1900   | 19/5/2009  | 3,099.75          | 3,098.75            | 1.00               |
| MH-2052                                                            | 300245    | OBRA DE ARTE 30*40                  | 15/8/2012  | 16/6/2012  | 25,520.00         | 0.00                | 25,520.00          |
| MH-1134                                                            | 300502    | OBRA DE ARTE 14X12                  | 19/6/2012  | 4/11/2011  | 89,310.91         | 0.00                | 89,310.91          |
| MH-1052                                                            | 300596    | OBRA DE ARTE 30X40                  | 19/6/2012  | 4/11/2006  | 70,172.86         | 0.00                | 70,172.86          |
| MH-1037                                                            | 300621    | OBRA DE ARTE 40X30                  | 31/5/2012  | 4/11/2011  | 94,080.00         | 0.00                | 94,080.00          |
| MH-1010                                                            | 301625    | OBRA DE ARTE 24X64                  | 19/6/2012  | 4/11/2011  | 109,157.78        | 0.00                | 109,157.78         |
| MH-1042                                                            | 304821    | SUMADORA SHARP EL-2630              | 31/5/2012  | 4/11/2011  | 2,668.00          | 2,667.00            | 1.00               |
| MH-2060                                                            | 304832    | OBRA DE ARTE 20*24                  | 15/8/2012  | 16/6/2012  | 29,000.00         | 0.00                | 29,000.00          |
| MH-11825                                                           | 391563    | CPU                                 | 16/10/2017 | 13/10/2017 | 45,375.00         | 45,374.00           | 1.00               |
| MH-11890                                                           | 391621    | MONITOR                             | 2/11/2017  | 1/11/2017  | 8,159.99          | 8,158.99            | 1.00               |
| MH-16715                                                           | 754039    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00         | 8,254.48            | 5,315.53           |
| MH-16716                                                           | 754040    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00         | 8,254.48            | 5,315.53           |
| MH-16717                                                           | 754041    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00         | 8,254.48            | 5,315.53           |
| MH-16721                                                           | 754045    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00         | 8,254.48            | 5,315.53           |
| MH-16747                                                           | 754071    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 15,930.00         | 9,690.14            | 6,239.86           |
| MH-16766                                                           | 754090    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00         | 8,254.48            | 5,315.53           |
| MH-16774                                                           | 754098    | SILLON EJECUTIVO                    | 2/7/2019   | 16/5/2019  | 8,968.00          | 6,351.63            | 2,616.38           |
| MH-16776                                                           | 754100    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00         | 8,254.48            | 5,315.53           |
| MH-16780                                                           | 754104    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00         | 8,254.48            | 5,315.53           |
| MH-16783                                                           | 754107    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00         | 8,254.48            | 5,315.53           |
| MH-18358                                                           | 773131    | MONITOR LCD 21.5                    | 21/3/2022  | 23/2/2022  | 13,500.00         | 13,499.00           | 1.00               |
| MH-20091                                                           | 833433    | MONITOR DELL 24 PULG (23.8) E2422H, | 28/2/2024  | 8/1/2024   | 11,128.02         | 9,272.51            | 1,855.51           |
| MH-20204                                                           | 967423    | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00         | 8,199.33            | 2,343.67           |
| MH-20250                                                           | 967469    | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00         | 8,199.33            | 2,343.67           |
| <b>SubTotal: DGPLT (INCENTIVO Y EXONERACIONES) ARCHIVO (2DO PI</b> |           |                                     |            |            | <b>69,614.10</b>  | <b>15,082.84</b>    | <b>54,531.26</b>   |
| MH- 20579                                                          | 20580     | ADQUISICION DE EQUIPO AIRWAVES DE O | 13/6/2024  | 19/4/2024  | 69,614.10         | 15,082.84           | 54,531.26          |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| <b>SubTotal: DGPLT (OF. ADM. ENC. DIV. DE LEGISLACIÓN) (2DO PI</b>  |           |                                     |            |            | <b>339,064.46</b>   | <b>46,777.63</b>    | <b>292,286.83</b>  |
| MH- 20778                                                           | 1010014   | SILLON EJECUTIVO ERGONOMICO, EN TAC | 2/5/2024   | 1/3/2024   | 15,900.50           | 3,709.88            | 12,190.62          |
| MH-21467                                                            | 1040631   | TELEFONO CISCO UC PHONE 7841        | 21/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-1003                                                             | 299771    | OBRA DE ARTE 60X36                  | 19/6/2012  | 4/11/2011  | 163,736.67          | 0.00                | 163,736.67         |
| MH-2039                                                             | 300228    | OBRA DE ARTE 10*12                  | 15/8/2012  | 16/6/2012  | 8,120.00            | 0.00                | 8,120.00           |
| MH-1101                                                             | 300618    | OBRA DE ARTE 12X9                   | 19/6/2012  | 4/11/2011  | 89,310.00           | 0.00                | 89,310.00          |
| MH-16845                                                            | 754169    | MUEBLE BAJO (CREDENZA DE 2 PUERTAS) | 26/10/2020 | 9/6/2020   | 14,986.00           | 9,115.88            | 5,870.13           |
| <b>SubTotal: DGPLT (OF. ADM. ENC. FIS. INTERNACIONAL) (2DO PISO</b> |           |                                     |            |            | <b>237,306.78</b>   | <b>124,310.98</b>   | <b>112,995.80</b>  |
| MH-21303                                                            | 1040467   | TELEFONO CISCO UC PHONE 8841        | 22/10/2024 | 6/5/2024   | 66,126.78           | 47,757.51           | 18,369.27          |
| MH-0051                                                             | 299679    | CREDENZA NOGAL 24*82                | 19/4/2012  | 11/10/2007 | 68,300.00           | 68,299.00           | 1.00               |
| MH-1099                                                             | 300616    | OBRA DE ARTE 12X9                   | 19/6/2012  | 4/11/2011  | 89,310.00           | 0.00                | 89,310.00          |
| MH-16767                                                            | 754091    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00           | 8,254.48            | 5,315.53           |
| <b>SubTotal: DGPLT (OFIC. ADTVA. ANALISTAS) (2DO PISO)</b>          |           |                                     |            |            | <b>1,644,830.33</b> | <b>763,204.72</b>   | <b>881,625.61</b>  |
| MH-20903                                                            | 1010139   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-21153                                                            | 1010389   | TELEFONO CISCO UC PHONE 7841        | 18/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-21154                                                            | 1010390   | TELEFONO CISCO UC PHONE 7841        | 18/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-21225                                                            | 1040389   | TELEFONO CISCO UC PHONE 8841        | 21/10/2024 | 6/5/2024   | 66,126.78           | 47,757.51           | 18,369.27          |
| MH-21237                                                            | 1040401   | TELEFONO CISCO UC PHONE 8851        | 21/10/2024 | 6/5/2024   | 79,012.92           | 57,064.16           | 21,948.76          |
| MH-21464                                                            | 1040628   | TELEFONO CISCO UC PHONE 7841        | 21/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-21465                                                            | 1040629   | TELEFONO CISCO UC PHONE 7841        | 21/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-21466                                                            | 1040630   | TELEFONO CISCO UC PHONE 7841        | 21/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-21482                                                            | 1040646   | TELEFONO CISCO UC PHONE 7841        | 21/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-21692                                                            | 1040856   | CPU (COMPUTADOR DELL OPTIPLEX 7010  | 26/11/2024 | 19/11/2024 | 73,927.00           | 39,016.50           | 34,910.50          |
| MH-21694                                                            | 1040858   | CPU (COMPUTADOR DELL OPTIPLEX 7010  | 27/11/2024 | 19/11/2024 | 73,927.00           | 39,016.50           | 34,910.50          |
| MH-21714                                                            | 1040878   | MONITOR (DELL P2425H DE 24 PULGADA  | 27/11/2024 | 19/11/2024 | 13,570.00           | 7,161.42            | 6,408.58           |
| MH-21716                                                            | 1040880   | MONITOR (DELL P2425H DE 24 PULGADA  | 27/11/2024 | 19/11/2024 | 13,570.00           | 7,161.42            | 6,408.58           |
| MH-21845                                                            | 1258891   | SILLA ERGONOMICA                    | 22/7/2025  | 7/7/2025   | 13,806.00           | 1,380.50            | 12,425.50          |
| MH-21933                                                            | 1258979   | MONITOR HP (324PF 24 CLASS FULL HD  | 25/8/2025  | 6/8/2025   | 11,457.28           | 3,500.53            | 7,956.75           |
| MH-21934                                                            | 1258980   | MONITOR HP (324PF 24 CLASS FULL HD  | 25/8/2025  | 6/8/2025   | 11,457.28           | 3,500.53            | 7,956.75           |
| MH-21985                                                            | 1259031   | MONITOR HP (324PF 24 CLASS FULL HD  | 26/8/2025  | 6/8/2025   | 11,457.28           | 3,500.53            | 7,956.75           |
| MH-5375                                                             | 299642    | MONITOR                             | 26/4/2011  | 20/12/2010 | 7,000.00            | 6,999.00            | 1.00               |
| MH-2051                                                             | 300247    | OBRA DE ARTE 10*12                  | 15/8/2012  | 16/6/2012  | 13,920.00           | 0.00                | 13,920.00          |
| MH-1141                                                             | 300522    | OBRA DE ARTE 50X40                  | 19/6/2012  | 4/11/2011  | 163,736.67          | 0.00                | 163,736.67         |



## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                         | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-1053                                                        | 300597    | OBRA DE ARTE 30X40                  | 19/6/2012  | 4/11/2006  | 70,172.86         | 0.00                | 70,172.86          |
| MH-1238                                                        | 301725    | OBRA DE ARTE 15*12                  | 20/6/2012  | 4/11/2011  | 89,310.91         | 0.00                | 89,310.91          |
| MH-1125                                                        | 301793    | OBRAS DE ARTE 52X38                 | 19/6/2012  | 4/11/2011  | 85,500.00         | 0.00                | 85,500.00          |
| MH-2062                                                        | 304834    | OBRA DE ARTE 30*40                  | 15/8/2012  | 16/6/2012  | 29,000.00         | 0.00                | 29,000.00          |
| MH-10490                                                       | 364720    | MONITOR                             | 28/7/2015  | 5/7/2015   | 7,200.00          | 7,199.00            | 1.00               |
| MH-11490                                                       | 391282    | IMPRESORA                           | 29/6/2017  | 21/6/2017  | 36,108.00         | 36,107.00           | 1.00               |
| MH-16728                                                       | 754052    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 15,930.00         | 9,690.14            | 6,239.86           |
| MH-16731                                                       | 754055    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 15,930.00         | 9,690.14            | 6,239.86           |
| MH-16744                                                       | 754068    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 15,930.00         | 9,690.14            | 6,239.86           |
| MH-16746                                                       | 754070    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 15,930.00         | 9,690.14            | 6,239.86           |
| MH-16748                                                       | 754072    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 15,930.00         | 9,690.14            | 6,239.86           |
| MH-16749                                                       | 754073    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 15,930.00         | 9,690.14            | 6,239.86           |
| MH-16750                                                       | 754074    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 15,930.00         | 9,690.14            | 6,239.86           |
| MH-16751                                                       | 754075    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 15,930.00         | 9,690.14            | 6,239.86           |
| MH-16752                                                       | 754076    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 15,930.00         | 9,690.14            | 6,239.86           |
| MH-16754                                                       | 754078    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 15,930.00         | 9,690.14            | 6,239.86           |
| MH-16756                                                       | 754080    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 15,930.00         | 9,690.14            | 6,239.86           |
| MH-16757                                                       | 754081    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00         | 8,254.48            | 5,315.53           |
| MH-16764                                                       | 754088    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00         | 8,254.48            | 5,315.53           |
| MH-16765                                                       | 754089    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00         | 8,254.48            | 5,315.53           |
| MH-16769                                                       | 754093    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00         | 8,254.48            | 5,315.53           |
| MH-16772                                                       | 754096    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00         | 8,254.48            | 5,315.53           |
| MH-16777                                                       | 754101    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00         | 8,254.48            | 5,315.53           |
| MH-16779                                                       | 754103    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00         | 8,254.48            | 5,315.53           |
| MH-18011                                                       | 772769    | SCANNER (PROFESSIONAL 3000 S4)      | 5/5/2021   | 23/4/2021  | 51,330.00         | 51,329.00           | 1.00               |
| MH-18096                                                       | 772857    | CREDENZA DE 2 PUERTAS               | 29/6/2021  | 24/6/2021  | 13,216.00         | 6,607.50            | 6,608.50           |
| MH-19504                                                       | 820686    | ARCHIVO MOVILES BAJO DE 3 GAVETAS   | 4/1/2023   | 22/12/2022 | 8,897.20          | 3,113.67            | 5,783.53           |
| MH-20085                                                       | 833427    | MONITOR DELL 24 PULG (23.8) E2422H, | 28/2/2024  | 8/1/2024   | 11,128.02         | 9,272.51            | 1,855.51           |
| NH- 20123                                                      | 833465    | ADQUISICION DE EQUIPO AIRWAVES DE O | 13/6/2024  | 19/4/2024  | 69,614.10         | 15,082.84           | 54,531.26          |
| MH-20229                                                       | 967448    | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00         | 8,199.33            | 2,343.67           |
| MH-20259                                                       | 967478    | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00         | 8,199.33            | 2,343.67           |
| <b>SubTotal: DGPLT (OFIC. ADTVA. RECEPCIÓN) (2DO PISO)</b>     |           |                                     |            |            | <b>73,420.86</b>  | <b>3,247.00</b>     | <b>70,173.86</b>   |
| MH-0655                                                        | 298371    | ARCHIVO DE METAL 3 GAVETAS          | 14/5/2012  | 27/11/2009 | 3,248.00          | 3,247.00            | 1.00               |
| MH-1167                                                        | 301735    | OBRA DE ARTE 40X30                  | 20/6/2012  | 4/11/2011  | 70,172.86         | 0.00                | 70,172.86          |
| <b>SubTotal: DGPLT (OFIC. ADTVA. SUB DIRECTORA) (2DO PISO)</b> |           |                                     |            |            | <b>294,115.92</b> | <b>97,118.69</b>    | <b>196,997.23</b>  |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-21304                                                 | 1040468   | TELEFONO CISCO UC PHONE 8841        | 22/10/2024 | 6/5/2024   | 66,126.78           | 47,757.51           | 18,369.27          |
| MH-2048                                                  | 300196    | OBRA DE ARTE 9*12                   | 15/8/2012  | 16/6/2012  | 13,920.00           | 0.00                | 13,920.00          |
| MH-2323                                                  | 300241    | MESA DE ESQUINA REDONDA EN CRISTAL  | 3/10/2012  | 3/8/2012   | 14,652.29           | 14,651.29           | 1.00               |
| MH-1098                                                  | 300615    | OBRA DE ARTE 12X9                   | 19/6/2012  | 4/11/2011  | 89,310.00           | 0.00                | 89,310.00          |
| MH-1160                                                  | 301651    | OBRA DE ARTE 40X30                  | 20/6/2012  | 4/11/2011  | 70,172.86           | 0.00                | 70,172.86          |
| MH-11507                                                 | 391299    | IMPRESORA                           | 29/6/2017  | 22/6/2017  | 26,599.99           | 26,598.99           | 1.00               |
| MH-17272                                                 | 759271    | ASIENTO SEMI EJECUTIVO              | 29/10/2020 | 10/6/2020  | 13,334.00           | 8,110.91            | 5,223.09           |
| <b>SubTotal: DGPLT (OFICINA DIRECTORA/ O) (2DO PISO)</b> |           |                                     |            |            | <b>1,020,309.05</b> | <b>511,210.30</b>   | <b>509,098.75</b>  |
| MH-0973                                                  | 299754    | OBRA DE ARTE 40X16                  | 19/6/2012  | 4/11/2011  | 89,310.91           | 0.00                | 89,310.91          |
| MH-0977                                                  | 299764    | OBRA DE ARTE 40X16                  | 19/6/2012  | 4/11/2011  | 89,310.91           | 0.00                | 89,310.91          |
| MH-0987                                                  | 299769    | OBRA DE ARTE 12X10                  | 19/6/2012  | 4/11/2011  | 98,310.91           | 0.00                | 98,310.91          |
| MH-1001                                                  | 299772    | OBRA DE ARTE 61X40                  | 19/6/2012  | 4/11/2011  | 163,736.78          | 0.00                | 163,736.78         |
| MH-0994                                                  | 299775    | SOFA P/2 PERSONAS                   | 30/5/2012  | 4/11/2011  | 56,620.76           | 56,619.76           | 1.00               |
| MH-0995                                                  | 299776    | MESA DE ESQUINA EN CRISTAL          | 30/5/2012  | 4/11/2011  | 11,726.34           | 11,725.34           | 1.00               |
| MH-0996                                                  | 299777    | TELEVISOR SONY BRAVIA 40            | 30/5/2012  | 4/11/2011  | 104,470.00          | 104,469.00          | 1.00               |
| MH-2350                                                  | 300178    | SILLA RESPALDO BAJO EN TELA         | 3/10/2012  | 3/8/2012   | 9,177.02            | 9,176.02            | 1.00               |
| MH-2311                                                  | 300191    | SILLA RESPALDO BAJO EN TELA         | 3/10/2012  | 3/8/2012   | 9,177.02            | 9,176.02            | 1.00               |
| MH-2312                                                  | 300192    | SILLA RESPALDO BAJO EN TELA         | 3/10/2012  | 3/8/2012   | 9,177.02            | 9,176.02            | 1.00               |
| MH-2310                                                  | 300194    | MESA DE CONFERENCIA EN FORMICA 47 P | 3/10/2012  | 3/8/2012   | 20,802.11           | 20,801.11           | 1.00               |
| MH-2302                                                  | 300198    | SILLA RESPALDO BAJO EN TELA         | 3/10/2012  | 3/8/2012   | 9,177.02            | 9,176.02            | 1.00               |
| MH-2297                                                  | 300220    | CREDENZA 35*16*30 VERTICAL          | 5/10/2012  | 3/8/2012   | 65,250.00           | 65,249.00           | 1.00               |
| MH-2360                                                  | 304876    | SILLA PARA VISITA EN PIEL RESPALDO  | 1/11/2012  | 2/2/2012   | 21,596.66           | 21,595.66           | 1.00               |
| MH-2757                                                  | 306892    | CREDENZA EN FORMICA 2 PUERTAS 43*16 | 12/10/2012 | 2/2/2008   | 29,377.00           | 29,376.00           | 1.00               |
| MH-17425                                                 | 764415    | CAMARA WEBARGOM CAM40-FULL HD 1080  | 25/2/2021  | 3/12/2020  | 1,897.04            | 1,896.04            | 1.00               |
| MH-18297                                                 | 773070    | APPLE IPAD PRO 11 256GB             | 10/3/2022  | 16/2/2022  | 78,272.58           | 78,271.58           | 1.00               |
| MH- 20051                                                | 833393    | LAPTOP DELL ( 210-BGBM DELL LATITUD | 28/12/2023 | 20/12/2023 | 83,304.87           | 69,419.89           | 13,884.98          |
| MH- 20583                                                | 967802    | ADQUISICION DE EQUIPO AIRWAVES DE O | 13/6/2024  | 19/4/2024  | 69,614.10           | 15,082.84           | 54,531.26          |
| <b>SubTotal: DGPLT (OFICINA VICEMINISTRA) (2DO PISO)</b> |           |                                     |            |            | <b>522,803.46</b>   | <b>206,233.40</b>   | <b>316,570.06</b>  |
| MH-5403                                                  | 299726    | ASTA DE BANDERA EN MADERA           | 19/4/2012  | 11/10/2007 | 4,200.00            | 4,199.00            | 1.00               |
| MH-0970                                                  | 299751    | OBRA DE ARTE 40X30                  | 19/6/2012  | 4/11/2011  | 70,172.86           | 0.00                | 70,172.86          |
| MH-0997                                                  | 299770    | OBRA DE ARTE 48X32                  | 19/6/2012  | 4/11/2011  | 109,157.78          | 0.00                | 109,157.78         |
| MH-0961                                                  | 301610    | SILLON SEMI-EJECUTIVO               | 28/5/2012  | 4/11/2011  | 17,306.49           | 17,305.49           | 1.00               |
| MH-0959                                                  | 301611    | SILLON SEMI-EJECUTIVO               | 28/5/2012  | 4/11/2011  | 17,306.49           | 17,305.49           | 1.00               |
| MH-0960                                                  | 301612    | SILLON SEMI-EJECUTIVO               | 28/5/2012  | 4/11/2011  | 17,306.49           | 17,305.49           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-5633                                                             | 301613    | SILLA RESPALDO BAJO EN TELA HON     | 2/4/2013   | 2/12/2008  | 5,000.00          | 4,999.00            | 1.00               |
| MH-7168                                                             | 307616    | SILLON EJECUTIVO EN PIEL            | 12/7/2013  | 7/2/2006   | 30,523.50         | 30,522.50           | 1.00               |
| MH-15097                                                            | 634498    | ESCRITORIO EJECUTIVO 1.80           | 13/9/2019  | 5/8/2019   | 64,310.00         | 44,480.39           | 19,829.61          |
| MH-17424                                                            | 764440    | CAMARA WEBARGOM CAM40-FULL HD 1080  | 25/2/2021  | 3/12/2020  | 1,897.04          | 1,896.04            | 1.00               |
| MH-18045                                                            | 772806    | BELKIN USB DOCKING STATION          | 29/6/2021  | 1/6/2021   | 16,014.96         | 8,140.43            | 7,874.53           |
| MH-20350                                                            | 967569    | TELEVISOR SMART SAMSUNG 75 PULGADA  | 5/4/2024   | 3/4/2024   | 99,993.75         | 44,996.74           | 54,997.01          |
| MH- 20582                                                           | 967801    | ADQUISICION DE EQUIPO AIRWAVES DE O | 13/6/2024  | 19/4/2024  | 69,614.10         | 15,082.84           | 54,531.26          |
| <b>SubTotal: DGPLT (RECEP VICEMINISTRO DIRECTOR ) (2DO PISO)</b>    |           |                                     |            |            | <b>699,767.42</b> | <b>235,241.56</b>   | <b>464,525.86</b>  |
| MH-21218                                                            | 1040382   | TELEFONO CISCO UC PHONE 8851        | 24/10/2022 | 5/6/2024   | 79,012.92         | 54,869.39           | 24,143.53          |
| MH-21269                                                            | 1040433   | TELEFONO CISCO UC PHONE 8841        | 21/10/2024 | 6/5/2024   | 66,126.78         | 47,757.51           | 18,369.27          |
| MH-0976                                                             | 299746    | ARCHIVO 3 GAVETAS EN FORMICA        | 30/5/2012  | 4/11/2011  | 5,950.00          | 5,949.00            | 1.00               |
| MH-0984                                                             | 299752    | MESITA REDONDA EN CRISTAL           | 30/5/2012  | 4/11/2011  | 11,726.34         | 11,725.34           | 1.00               |
| MH-0985                                                             | 299755    | OBRA DE ARTE 30X40                  | 19/6/2012  | 4/11/2011  | 70,173.86         | 0.00                | 70,173.86          |
| MH-1102                                                             | 300583    | OBRA DE ARTE 12X9                   | 19/6/2012  | 4/11/2011  | 89,310.00         | 0.00                | 89,310.00          |
| MH-0947                                                             | 301608    | OBRA DE ARTE 50X40                  | 19/6/2012  | 4/11/2011  | 163,736.67        | 0.00                | 163,736.67         |
| MH-1191                                                             | 301764    | OBRA DE ARTE 40X30                  | 20/6/2012  | 4/11/2011  | 70,172.86         | 0.00                | 70,172.86          |
| MH-0336                                                             | 303876    | CREDENZA DE 3 PUERTAS EN MADERA     | 24/5/2012  | 26/4/2007  | 16,200.00         | 16,199.00           | 1.00               |
| MH-11506                                                            | 391298    | IMPRESORA                           | 29/6/2017  | 22/6/2017  | 26,599.99         | 26,598.99           | 1.00               |
| MH-11904                                                            | 391634    | CPU                                 | 2/11/2017  | 1/11/2017  | 45,375.00         | 45,374.00           | 1.00               |
| MH-16844                                                            | 754168    | MUEBLE BAJO (CREDENZA DE 2 PUERTAS) | 26/10/2020 | 9/6/2020   | 14,986.00         | 9,115.88            | 5,870.13           |
| MH-19724                                                            | 832747    | SILLON EN MALLA LG 8018 (SILLON EN  | 17/5/2023  | 8/5/2023   | 14,927.00         | 4,726.57            | 10,200.43          |
| MH-19740                                                            | 832763    | SILLON EN MALLA LG 8018 (SILLON EN  | 17/5/2023  | 8/5/2023   | 14,927.00         | 4,726.57            | 10,200.43          |
| MH-20262                                                            | 967481    | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00         | 8,199.33            | 2,343.67           |
| <b>SubTotal: DGPLT (SUB DIRECCIÓN CONFECCIONES E FISCALES II) (</b> |           |                                     |            |            | <b>607,857.50</b> | <b>447,465.64</b>   | <b>160,391.86</b>  |
| MH-21490                                                            | 1040654   | TELEFONO CISCO UC PHONE 8841        | 22/10/2024 | 6/5/2024   | 66,126.78         | 47,757.51           | 18,369.27          |
| MH-2081                                                             | 300131    | ESCRITORIO EN MADERA CON RETORNOS   | 31/8/2012  | 18/8/2010  | 52,487.68         | 52,486.68           | 1.00               |
| MH-4154                                                             | 300931    | SOFA EN PIEL PARA 2 PERSONAS        | 17/12/2012 | 14/5/2012  | 48,148.26         | 48,147.26           | 1.00               |
| MH-4155                                                             | 300932    | OBRA DE ARTE 40*40                  | 17/12/2012 | 14/5/2012  | 60,282.86         | 0.00                | 60,282.86          |
| MH-4144                                                             | 300940    | ESTANTE DE 12 GAVETAS Y 4 ESPACIOS  | 17/12/2012 | 14/5/2012  | 115,000.00        | 114,999.00          | 1.00               |
| MH-4138                                                             | 300942    | MESA DE CONFERENCIA REDONDA EN MADE | 14/12/2012 | 14/5/2012  | 36,520.00         | 36,519.00           | 1.00               |
| MH-4142                                                             | 300948    | OBRA DE ARTE 24*20                  | 17/12/2012 | 14/5/2012  | 27,127.28         | 0.00                | 27,127.28          |
| MH-4143                                                             | 300949    | OBRA DE ARTE 40*15                  | 17/12/2012 | 14/5/2012  | 46,997.50         | 0.00                | 46,997.50          |
| MH-1358                                                             | 301515    | CREDENZA 71*20*20*28EN MADERA 4 GAV | 28/6/2012  | 2/3/2008   | 120,300.94        | 120,299.94          | 1.00               |
| MH-11547                                                            | 391338    | IMPRESORA                           | 31/7/2017  | 24/7/2017  | 16,470.00         | 16,469.00           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-15930                                                            | 753257    | SILLON DE VISITA                    | 17/6/2020  | 21/5/2020  | 5,752.50          | 3,498.82            | 2,253.68           |
| MH-15933                                                            | 753260    | SILLON DE VISITA                    | 17/6/2020  | 21/5/2020  | 5,752.50          | 3,498.82            | 2,253.68           |
| MH-17479                                                            | 764119    | SILLON EJECUTIVO                    | 1/3/2021   | 23/12/2020 | 6,891.20          | 3,789.61            | 3,101.59           |
| <b>SubTotal: DGPLT INCENTIVO Y EX. ANALISTAS 1ER NIVEL (2DO PIS</b> |           |                                     |            |            | <b>262,050.89</b> | <b>149,116.12</b>   | <b>112,934.77</b>  |
| MH-20987                                                            | 1010223   | TELEFONO CISCO UC PHONE 7841        | 3/7/2024   | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21115                                                            | 1010351   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21139                                                            | 1010375   | TELEFONO CISCO UC PHONE 7841        | 18/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-2045                                                             | 300189    | OBRA DE ARTE 9*12                   | 15/8/2012  | 16/6/2012  | 13,920.00         | 0.00                | 13,920.00          |
| MH-2046                                                             | 300197    | OBRA DE ARTE 9*12                   | 15/8/2012  | 16/6/2012  | 13,920.00         | 0.00                | 13,920.00          |
| MH-1872                                                             | 304594    | CREDENZA DE 2 PUERTAS 31*17*32      | 22/8/2012  | 10/2/2011  | 39,007.02         | 39,006.02           | 1.00               |
| MH-2059                                                             | 304831    | OBRA DE ARTE 24*30                  | 15/8/2012  | 16/6/2012  | 40,600.00         | 0.00                | 40,600.00          |
| MH-16770                                                            | 754094    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00         | 8,254.48            | 5,315.53           |
| <b>SubTotal: DGPLT OFIC. ADTVA. ENC. DE ESTUDIOS Y POLITICA T</b>   |           |                                     |            |            | <b>449,320.27</b> | <b>99,326.10</b>    | <b>351,637.31</b>  |
| MH-21152                                                            | 1010388   | TELEFONO CISCO UC PHONE 7841        | 18/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21468                                                            | 1040632   | TELEFONO CISCO UC PHONE 7841        | 21/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-1142                                                             | 300523    | OBRA DE ARTE 30X24                  | 19/6/2012  | 4/11/2011  | 109,157.78        | 0.00                | 109,157.78         |
| MH-1023                                                             | 301643    | OBRA DE ARTE 40X30                  | 19/6/2012  | 4/11/2011  | 70,172.86         | 0.00                | 70,172.86          |
| MH-1234                                                             | 301726    | OBRA DE ARTE 24*20                  | 20/6/2012  | 4/11/2011  | 89,310.91         | 0.00                | 89,310.91          |
| MH-15962                                                            | 753289    | SILLON DE VISITA                    | 17/6/2020  | 22/5/2020  | 4,602.00          | 6,244.14            | 1.00               |
| MH-17545                                                            | 764409    | CAMARA WEBARGOM CAM40-FULL HD 1080  | 25/2/2021  | 3/12/2020  | 1,897.04          | 1,896.04            | 1.00               |
| MH- 20126                                                           | 833468    | ADQUISICION DE EQUIPO AIRWAVES DE O | 13/6/2024  | 19/4/2024  | 69,614.10         | 15,082.84           | 54,531.26          |
| MH-20238                                                            | 967457    | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00         | 8,199.33            | 2,343.67           |
| <b>SubTotal: DIGES (ADM PORTAL T. FISCAL NORMAS Y PROCESOS) (2D</b> |           |                                     |            |            | <b>149,063.29</b> | <b>130,778.78</b>   | <b>18,284.51</b>   |
| MH-20872                                                            | 1010108   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-6091                                                             | 300755    | ARCHIVO DE METAL DE 2 GAVETAS       | 1/1/1900   | 17/6/2008  | 4,263.00          | 4,262.00            | 1.00               |
| MH-16942                                                            | 754366    | ASIENTO SEMI EJECUTIVO              | 29/10/2020 | 10/6/2020  | 13,334.00         | 8,110.91            | 5,223.09           |
| MH-18323                                                            | 773096    | COMPUTADORA PORTATIL PERFIL 2 3520  | 18/3/2022  | 23/2/2022  | 84,455.00         | 84,454.00           | 1.00               |
| <b>SubTotal: DIGES (ALMACÉN) (2DO PISO)</b>                         |           |                                     |            |            | <b>309,291.75</b> | <b>309,287.75</b>   | <b>4.00</b>        |
| MH-3804                                                             | 299229    | CREDENZA EN FORMICA 2 PUERTAS 35*16 | 18/12/2012 | 17/1/2011  | 85,816.80         | 85,815.80           | 1.00               |
| MH-1024                                                             | 300185    | CREDENZA VERTICAL EN FORMICA        | 31/5/2012  | 4/11/2011  | 65,250.00         | 65,249.00           | 1.00               |
| MH-1728                                                             | 304534    | ARCHIVO 3 GAVETAS EN METAL          | 23/8/2012  | 10/2/2011  | 7,774.95          | 7,773.95            | 1.00               |
| MH-8418                                                             | 320664    | IMPRESORA LASER JET LASER LEGAL LAN | 23/10/2013 | 18/10/2013 | 150,450.00        | 150,449.00          | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| <b>SubTotal: DIGES (ANALISTA CALIDAD DE GESTION) SIAFE (2DO PIS</b> |           |                                     |            |            | <b>71,800.00</b>    | <b>71,799.00</b>    | <b>1.00</b>        |
| MH-8041                                                             | 304123    | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012  | 4/11/2006  | 71,800.00           | 71,799.00           | 1.00               |
| <b>SubTotal: DIGES (ANALISTA CUMPLIMIENTOS NORMAS Y PROCESOS)</b>   |           |                                     |            |            | <b>114,203.42</b>   | <b>70,400.25</b>    | <b>43,803.17</b>   |
| MH-1856                                                             | 0304093   | OBRA DE ARTE 24 X 30                | 24/8/2012  | 10/2/2011  | 27,127.29           | 0.00                | 27,127.29          |
| MH-21022                                                            | 1010258   | TELEFONO CISCO UC PHONE 7841        | 3/7/2024   | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-5224                                                             | 298976    | ARCHIVO 3 GAVETAS                   | 25/7/2013  | 4/11/2009  | 3,384.00            | 3,383.00            | 1.00               |
| MH-12477                                                            | 632180    | TELEFONO CISCO (7821)               | 31/10/2018 | 20/11/2017 | 24,290.84           | 24,289.84           | 1.00               |
| MH-14792                                                            | 634185    | ASIENTO SEMI EJECUTIVO (SILLA )     | 17/9/2019  | 6/6/2019   | 12,390.00           | 8,775.54            | 3,614.46           |
| <b>SubTotal: DIGES (ANALISTA DE NEGOCIOS) .(2DO PISO)</b>           |           |                                     |            |            | <b>295,779.72</b>   | <b>278,287.78</b>   | <b>17,491.94</b>   |
| MH-20933                                                            | 1010169   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-5504                                                             | 298379    | MONITOR                             | 13/4/2011  | 20/12/2010 | 7,000.00            | 6,999.00            | 1.00               |
| MH-6713                                                             | 302976    | ESTACION DE TRABAJO CON GABINETE AE | 15/2/2013  | 2/2/2008   | 71,664.00           | 71,663.00           | 1.00               |
| MH-1826                                                             | 303230    | ARCHIVO 3 GAVETAS EN METAL          | 23/8/2012  | 10/2/2011  | 7,774.95            | 7,773.95            | 1.00               |
| MH-6915                                                             | 303240    | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012  | 4/11/2006  | 80,693.00           | 80,692.00           | 1.00               |
| MH-8039                                                             | 304119    | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012  | 4/11/2006  | 71,800.00           | 71,799.00           | 1.00               |
| MH-17539                                                            | 764302    | SILLON OPERATIVO                    | 1/3/2021   | 23/12/2020 | 4,814.40            | 2,647.37            | 2,167.03           |
| MH-17559                                                            | 764342    | SILLON OPERATIVO                    | 1/3/2021   | 23/12/2020 | 5,022.08            | 2,761.59            | 2,260.49           |
| <b>SubTotal: DIGES (ANALISTA NORMAS Y PROCESOS). (SIAFE) ) (2DO</b> |           |                                     |            |            | <b>153,922.46</b>   | <b>112,254.43</b>   | <b>41,668.03</b>   |
| MH-21906                                                            | 1258952   | CPU (COMPUTADORA HP PRO SFT 400)    | 20/8/2025  | 6/8/2025   | 56,878.11           | 17,379.12           | 39,498.99          |
| MH-1682                                                             | 304577    | ARCHIVO 3 GAVETAS EN METAL MODERNO  | 23/8/2012  | 10/2/2011  | 7,774.95            | 7,773.95            | 1.00               |
| MH-17575                                                            | 764301    | SILLON OPERATIVO                    | 1/3/2021   | 23/12/2020 | 4,814.40            | 2,647.37            | 2,167.03           |
| MH-18315                                                            | 773088    | COMPUTADORA PORTATIL PERFIL 2 3520  | 18/3/2022  | 23/2/2022  | 84,455.00           | 84,454.00           | 1.00               |
| <b>SubTotal: DIGES (ANALISTA PRUEBAS PROGRAMACIÓN) (2DO PISO)</b>   |           |                                     |            |            | <b>269,483.13</b>   | <b>201,659.91</b>   | <b>67,823.22</b>   |
| MH-0101                                                             | 297180    | SILLA EJECUTIVA EN PIEL ACME        | 22/3/2013  | 12/10/2011 | 39,387.50           | 39,386.50           | 1.00               |
| MH-6226                                                             | 300732    | ESTACION DE TRABAJO CON GABINETE AE | 25/7/2012  | 2/3/2008   | 61,780.00           | 61,779.00           | 1.00               |
| MH-8021                                                             | 304543    | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012  | 4/11/2006  | 80,693.00           | 80,692.00           | 1.00               |
| MH-1672                                                             | 304572    | OBRA DE ARTE 30*40                  | 22/8/2012  | 10/2/2011  | 67,818.22           | 0.00                | 67,818.22          |
| MH-8519                                                             | 320706    | MONITOR HP 1911 18.5                | 26/11/2013 | 11/11/2013 | 8,505.91            | 8,504.91            | 1.00               |
| MH-10433                                                            | 364693    | SILLA DE OFICINA PARA MODULO DE TRA | 25/6/2015  | 15/6/2015  | 11,298.50           | 11,297.50           | 1.00               |
| <b>SubTotal: DIGES (ANALISTAS) (2DO PISO)</b>                       |           |                                     |            |            | <b>5,899,455.95</b> | <b>5,152,291.08</b> | <b>747,164.87</b>  |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código    | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-20783  | 1010019   | SILLON EJECUTIVO ERGONOMICO, EN TAC | 10/4/2024  | 1/3/2024   | 15,900.50         | 3,709.88            | 12,190.62          |
| MH- 20792 | 1010028   | SILLON EJECUTIVO ERGONOMICO, EN TAC | 2/5/2024   | 1/3/2024   | 15,900.50         | 3,709.88            | 12,190.62          |
| MH-20863  | 1010099   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-20878  | 1010114   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-20884  | 1010120   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-20888  | 1010124   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-20889  | 1010125   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-20890  | 1010126   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-20892  | 1010128   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-20894  | 1010130   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-20902  | 1010138   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-20909  | 1010145   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-20910  | 1010146   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-20911  | 1010147   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21905  | 1258951   | CPU (COMPUTADORA HP PRO SFT 400)    | 20/8/2025  | 6/8/2025   | 56,878.11         | 17,379.12           | 39,498.99          |
| MH-4737   | 296912    | ETACIONES DE TRABAJO (MESA) EN FOR  | 9/4/2013   | 23/4/2008  | 40,778.41         | 40,777.41           | 1.00               |
| MH-0223   | 297048    | SILLA RESP.BAJO EN PIEL Y TELA      | 18/5/2012  | 26/4/2008  | 96,600.00         | 96,599.00           | 1.00               |
| MH-6622   | 297650    | ESTACION DE TRABAJO CON ARCHIVO AER | 19/8/2013  | 5/7/2008   | 76,800.00         | 76,799.00           | 1.00               |
| MH-3676   | 297882    | OBRA DE ARTE 50*40                  | 15/2/2013  | 2/2/2012   | 119,016.00        | 0.00                | 119,016.00         |
| MH-5743   | 298014    | SILLA RESP.BAJO EN PIEL Y TELA      | 11/5/2012  | 26/4/2006  | 31,120.63         | 31,119.63           | 1.00               |
| MH-0773   | 298928    | CREDENZA 24*24*48 EN MADERA DE 2 PU | 14/5/2012  | 27/11/2009 | 30,007.02         | 30,006.02           | 1.00               |
| MH-5234   | 299019    | ESTACION DE TRABAJO CON CUBICULO 65 | 20/7/2013  | 26/4/2008  | 91,000.00         | 90,999.00           | 1.00               |
| MH-5803   | 299183    | ARCHIVO 3 GAVETAS EN METAL          | 10/8/2013  | 5/3/2008   | 4,850.00          | 4,849.00            | 1.00               |
| MH-3791   | 299449    | ARCHIVO 3 GAVETAS EN METAL VIEJO    | 26/10/2012 | 17/1/2011  | 5,000.00          | 4,999.00            | 1.00               |
| MH-5043   | 299625    | MONITOR HP LCD 185                  | 5/7/2012   | 16/4/2012  | 5,782.00          | 5,781.00            | 1.00               |
| MH-2274   | 300090    | ARCHIVO 3 GAVETAS EN METAL          | 18/10/2012 | 10/9/2010  | 13,835.46         | 13,834.46           | 1.00               |
| MH-4272   | 300423    | SILLON EN PIEL Y TELA RESPALDO BAJO | 10/12/2012 | 21/7/2010  | 33,626.43         | 33,625.43           | 1.00               |
| MH-1290   | 301598    | SILLA DE CONFERENCIA SEMI-EJECUTIVA | 22/6/2012  | 2/3/2008   | 39,765.00         | 39,764.00           | 1.00               |
| MH-1291   | 301599    | SILLA DE CONFERENCIA SEMI-EJECUTIVA | 22/6/2012  | 2/3/2008   | 39,765.00         | 39,764.00           | 1.00               |
| MH-6798   | 303183    | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012  | 4/11/2006  | 80,693.00         | 80,692.00           | 1.00               |
| MH-6799   | 303184    | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012  | 4/11/2006  | 80,693.00         | 80,692.00           | 1.00               |
| MH-6801   | 303191    | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012  | 4/11/2006  | 80,693.00         | 80,692.00           | 1.00               |
| MH-6803   | 303193    | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012  | 4/11/2006  | 80,693.00         | 80,692.00           | 1.00               |
| MH-6805   | 303199    | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012  | 4/11/2006  | 80,693.00         | 80,692.00           | 1.00               |
| MH-6806   | 303200    | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012  | 4/11/2006  | 80,693.00         | 80,692.00           | 1.00               |
| MH-6807   | 303201    | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012  | 4/11/2006  | 80,693.00         | 80,692.00           | 1.00               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-6809 | 303203    | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012  | 4/11/2006  | 80,693.00         | 80,692.00           | 1.00               |
| MH-6812 | 303209    | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012  | 4/11/2006  | 80,693.00         | 80,692.00           | 1.00               |
| MH-6904 | 303216    | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012  | 4/11/2006  | 80,693.00         | 80,692.00           | 1.00               |
| MH-6905 | 303217    | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012  | 4/11/2006  | 80,693.00         | 80,692.00           | 1.00               |
| MH-6906 | 303219    | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012  | 4/11/2006  | 80,693.00         | 80,692.00           | 1.00               |
| MH-6907 | 303220    | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012  | 4/11/2006  | 80,693.00         | 80,692.00           | 1.00               |
| MH-6908 | 303221    | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012  | 4/11/2006  | 80,693.00         | 80,692.00           | 1.00               |
| MH-6909 | 303222    | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012  | 4/11/2006  | 80,693.00         | 80,692.00           | 1.00               |
| MH-6911 | 303232    | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012  | 4/11/2006  | 80,693.00         | 80,692.00           | 1.00               |
| MH-6913 | 303234    | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012  | 4/11/2006  | 80,693.00         | 80,692.00           | 1.00               |
| MH-6914 | 303239    | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012  | 4/11/2006  | 80,693.00         | 80,692.00           | 1.00               |
| MH-6916 | 303241    | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012  | 4/11/2006  | 80,693.00         | 80,692.00           | 1.00               |
| MH-1816 | 303249    | SILLA P/VISITA EN TELA FURSUS       | 23/8/2012  | 10/2/2011  | 8,241.87          | 8,240.87            | 1.00               |
| MH-6918 | 303252    | SILLA EJECUTIVA EN PIEL RESPALDO BA | 27/12/2012 | 23/5/2011  | 34,319.20         | 34,318.20           | 1.00               |
| MH-6919 | 303254    | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012  | 4/11/2006  | 80,693.00         | 80,692.00           | 1.00               |
| MH-6920 | 303258    | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012  | 4/11/2006  | 80,693.00         | 80,692.00           | 1.00               |
| MH-7232 | 304020    | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012  | 4/11/2006  | 80,693.00         | 80,692.00           | 1.00               |
| MH-1773 | 304046    | ARCHIVO 3 GAVETAS EN METAL SPECTUM  | 23/8/2012  | 10/2/2011  | 7,774.95          | 7,773.95            | 1.00               |
| MH-7248 | 304049    | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012  | 4/11/2006  | 80,693.00         | 80,692.00           | 1.00               |
| MH-1797 | 304072    | OBRA DE ARTE 30*20                  | 24/8/2012  | 10/2/2011  | 30,141.43         | 0.00                | 30,141.43          |
| MH-1760 | 304089    | OBRA DE ARTE 29*26                  | 19/4/2012  | 11/10/2007 | 94,080.00         | 0.00                | 94,080.00          |
| MH-1762 | 304090    | OBRA DE ARTE 12 X 9                 | 23/8/2012  | 10/2/2011  | 18,044.86         | 0.00                | 18,044.86          |
| MH-1772 | 304091    | OBRA DE ARTE 24 X 30                | 23/8/2012  | 10/2/2011  | 72,344.23         | 0.00                | 72,344.23          |
| MH-1779 | 304092    | OBRA DE ARTE 30 X 20                | 23/8/2012  | 10/2/2011  | 30,141.43         | 0.00                | 30,141.43          |
| MH-1795 | 304114    | ARCHIVO 3 GAVETAS EN METAL          | 23/8/2012  | 10/2/2011  | 7,774.95          | 7,773.95            | 1.00               |
| MH-2597 | 306770    | SILLA RESPALDO BAJO EN PIEL Y TELA  | 17/7/2012  | 2/2/2012   | 21,451.88         | 21,450.88           | 1.00               |
| MH-2712 | 306832    | SILLA RESPALDO BAJO EN TELA FURSUS  | 20/7/2012  | 2/2/2012   | 8,965.00          | 8,964.00            | 1.00               |
| MH-7413 | 306940    | SILLA RESPALDO BAJO EN TELA OMAR    | 3/4/2013   | 2/2/2012   | 8,965.00          | 8,964.00            | 1.00               |
| MH-8433 | 314603    | ESTACION DE TRABAJO CON ARCHIVO AE  | 29/8/2013  | 13/8/2013  | 54,645.80         | 54,644.80           | 1.00               |
| MH-8434 | 314604    | ESTACION DE TRABAJO CON ARCHIVO AE  | 29/8/2013  | 13/8/2013  | 54,645.80         | 54,644.80           | 1.00               |
| MH-8436 | 314606    | ESTACION DE TRABAJO CON ARCHIVO AE  | 29/8/2013  | 13/8/2013  | 54,645.80         | 54,644.80           | 1.00               |
| MH-8782 | 319984    | MONITOR HP LV1911                   | 30/9/2013  | 10/9/2013  | 7,080.00          | 7,079.00            | 1.00               |
| MH-8783 | 319985    | MONITOR HP LV1911                   | 30/9/2013  | 10/9/2013  | 7,080.00          | 7,079.00            | 1.00               |
| MH-0143 | 351319    | SILLA RESPALDO BAJO EN TELA Y PIEL  | 22/5/2012  | 26/4/2007  | 14,272.97         | 14,271.97           | 1.00               |
| MH-9796 | 353160    | GABINETE AEREO                      | 8/1/2015   | 7/8/2014   | 16,461.00         | 16,460.00           | 1.00               |
| MH-9838 | 362003    | SILLA P/CUBICULO                    | 8/1/2015   | 7/8/2014   | 18,863.54         | 18,862.54           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-10496 | 364226    | MONITOR                             | 28/7/2015  | 5/7/2015   | 7,200.03          | 7,199.03            | 1.00               |
| MH-10557 | 364787    | ARCHIVO DE 3 GAVETAS                | 1/9/2015   | 25/8/2015  | 5,134.18          | 5,133.18            | 1.00               |
| MH-12204 | 391933    | MONITOR                             | 2/4/2018   | 28/12/2017 | 11,239.50         | 11,238.50           | 1.00               |
| MH-12533 | 632231    | SILLON EJECUTIVO CON REPOSO DE CABE | 26/7/2018  | 2/7/2018   | 10,472.50         | 8,377.20            | 2,095.30           |
| MH-13129 | 632579    | TELEFONO CISCO (7821)               | 31/10/2018 | 20/11/2017 | 24,290.84         | 24,289.84           | 1.00               |
| MH-14789 | 634182    | ASIENTO SEMI EJECUTIVO (SILLA )     | 16/9/2019  | 6/6/2019   | 12,390.00         | 8,775.54            | 3,614.46           |
| MH-14793 | 634186    | ASIENTO SEMI EJECUTIVO (SILLA )     | 16/9/2019  | 6/6/2019   | 12,390.00         | 8,775.54            | 3,614.46           |
| MH-14794 | 634187    | ASIENTO SEMI EJECUTIVO (SILLA )     | 16/9/2019  | 6/6/2019   | 12,390.00         | 8,775.54            | 3,614.46           |
| MH-14870 | 634263    | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012  | 4/11/2006  | 80,693.00         | 80,692.00           | 1.00               |
| MH-14871 | 634264    | ESTACION DE TRABAJO CON GABINETE AE | 25/7/2012  | 2/3/2008   | 61,780.00         | 61,779.00           | 1.00               |
| MH-14872 | 634265    | ESTACION DE TRABAJO CON GAVINESTE A | 17/8/2012  | 18/7/2006  | 61,780.00         | 61,779.00           | 1.00               |
| MH-14874 | 634267    | ESTACION DE TRABAJO CON GABINETE AE | 25/7/2012  | 2/3/2008   | 61,780.00         | 61,779.00           | 1.00               |
| MH-14875 | 634268    | ESTACION DE TRABAJO CON GABINETE AE | 25/7/2012  | 2/3/2008   | 61,780.00         | 61,779.00           | 1.00               |
| MH-14877 | 634270    | ESTACION DE TRABAJO CON GAVINESTE A | 17/8/2012  | 18/7/2006  | 61,780.00         | 61,779.00           | 1.00               |
| MH-14880 | 634273    | ESTACION DE TRABAJO CON GAVINESTE A | 17/8/2012  | 18/7/2006  | 61,780.00         | 61,779.00           | 1.00               |
| MH-14889 | 634282    | ESTACION DE TRABAJO CON GABINETE AE | 15/2/2013  | 2/2/2008   | 71,664.00         | 71,663.00           | 1.00               |
| MH-14891 | 634284    | ESTACION DE TRABAJO CON GABINETE AE | 25/7/2012  | 2/3/2008   | 61,780.00         | 61,779.00           | 1.00               |
| MH-14892 | 634285    | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012  | 4/11/2006  | 80,693.00         | 80,692.00           | 1.00               |
| MH-14893 | 634286    | ESTACION DE TRABAJO CON GABINETE AE | 25/7/2012  | 2/3/2008   | 61,780.00         | 61,779.00           | 1.00               |
| MH-14894 | 634287    | ESTACION DE TRABAJO CON GABINETE AE | 25/7/2012  | 2/3/2008   | 61,780.00         | 61,779.00           | 1.00               |
| MH-14895 | 634288    | ETACIONES DE TRABAJO (MESA) EN FOR  | 9/4/2013   | 23/4/2008  | 91,709.83         | 91,708.83           | 1.00               |
| MH-14896 | 634289    | ESTACION DE TRABAJO CON GABINETE AE | 25/7/2012  | 2/3/2008   | 61,780.00         | 61,779.00           | 1.00               |
| MH-14898 | 634291    | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012  | 4/11/2006  | 80,693.00         | 80,692.00           | 1.00               |
| MH-14899 | 634292    | ESTACION DE TRABAJO CON GABINETE AE | 25/7/2012  | 2/3/2008   | 61,780.00         | 61,779.00           | 1.00               |
| MH-16659 | 753983    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00         | 8,254.48            | 5,315.53           |
| MH-16671 | 753995    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00         | 8,254.48            | 5,315.53           |
| MH-16724 | 754048    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00         | 8,254.48            | 5,315.53           |
| MH-16944 | 754368    | ASIENTO SEMI EJECUTIVO              | 29/10/2020 | 10/6/2020  | 13,334.00         | 8,110.91            | 5,223.09           |
| MH-17280 | 759279    | ARCHIVO MODULAR 3 GAVETAS           | 29/10/2020 | 10/6/2020  | 12,154.00         | 7,393.08            | 4,760.93           |
| MH-17533 | 764291    | SILLON OPERATIVO                    | 1/3/2021   | 23/12/2020 | 4,814.40          | 2,647.37            | 2,167.03           |
| MH-18318 | 773091    | COMPUTADORA PORTATIL PERFIL 2 3520  | 18/3/2022  | 23/2/2022  | 84,455.00         | 84,454.00           | 1.00               |
| MH-18322 | 773095    | COMPUTADORA PORTATIL PERFIL 2 3520  | 18/3/2022  | 23/2/2022  | 84,455.00         | 84,454.00           | 1.00               |
| MH-19730 | 832753    | SILLON EN MALLA LG 8018 (SILLON EN  | 17/5/2023  | 8/5/2023   | 14,927.00         | 4,726.57            | 10,200.43          |
| MH-19732 | 832755    | SILLON EN MALLA LG 8018 (SILLON EN  | 17/5/2023  | 8/5/2023   | 14,927.00         | 4,726.57            | 10,200.43          |
| MH-19748 | 832771    | SILLON EN MALLA LG 8018 (SILLON EN  | 17/5/2023  | 8/5/2023   | 14,927.00         | 4,726.57            | 10,200.43          |
| MH-19968 | 833310    | LAPTOP DELL LATITUDE 153540 XCTO    | 25/9/2023  | 7/9/2023   | 73,106.60         | 69,044.18           | 4,062.42           |



## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-19969                                                            | 833311    | LAPTOP DELL LATITUDE 153540 XCTO    | 26/9/2023  | 7/9/2023   | 73,106.59           | 69,044.17           | 4,062.42           |
| MH-19971                                                            | 833313    | LAPTOP DELL LATITUDE 153540 XCTO    | 26/9/2023  | 7/9/2023   | 73,106.59           | 69,044.17           | 4,062.42           |
| MH-19972                                                            | 833314    | LAPTOP DELL LATITUDE 153540 XCTO    | 26/9/2023  | 7/9/2023   | 73,106.59           | 69,044.17           | 4,062.42           |
| MH-19973                                                            | 833315    | LAPTOP DELL LATITUDE 153540 XCTO    | 26/9/2023  | 7/9/2023   | 73,106.59           | 69,044.17           | 4,062.42           |
| MH-19974                                                            | 833316    | LAPTOP DELL LATITUDE 153540 XCTO    | 26/9/2023  | 7/9/2023   | 73,106.59           | 69,044.17           | 4,062.42           |
| MH-19978                                                            | 833320    | LAPTOP DELL LATITUDE 153540 XCTO    | 26/9/2023  | 7/9/2023   | 73,106.59           | 69,044.17           | 4,062.42           |
| MH-19979                                                            | 833321    | LAPTOP DELL LATITUDE 153540 XCTO    | 26/9/2023  | 7/9/2023   | 73,106.59           | 69,044.17           | 4,062.42           |
| MH-19980                                                            | 833322    | LAPTOP DELL LATITUDE 153540 XCTO    | 26/9/2023  | 7/9/2023   | 73,106.59           | 69,044.17           | 4,062.42           |
| MH- 20627                                                           | 967846    | ADQUISICION DE EQUIPO AIRWAVES DE O | 17/6/2024  | 19/4/2024  | 69,614.10           | 15,082.84           | 54,531.26          |
| <b>SubTotal: DIGES (COCINA) (2DO PISO)</b>                          |           |                                     |            |            | <b>101,333.70</b>   | <b>80,503.85</b>    | <b>20,829.85</b>   |
| MH-20907                                                            | 1010143   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-0102                                                             | 297183    | SILLA EJECUTIVA EN PIEL ACME        | 22/3/2013  | 12/10/2011 | 34,592.50           | 34,591.50           | 1.00               |
| MH-1357                                                             | 301541    | SILLA P/VISITA EN TELA              | 28/6/2012  | 2/3/2006   | 4,250.00            | 4,249.00            | 1.00               |
| MH-17736                                                            | 764152    | HORNO ELECTRICO                     | 19/3/2021  | 12/1/2021  | 3,354.99            | 1,844.69            | 1,510.30           |
| MH-17706                                                            | 764411    | FRIGIDAIRE MICROONDA                | 11/3/2021  | 6/1/2021   | 9,595.00            | 5,276.70            | 4,318.30           |
| MH- 20392                                                           | 967611    | ESTUFA DE MESA ELECTRICA DE (2 HO   | 6/3/2024   | 4/3/2024   | 2,529.92            | 590.08              | 1,939.84           |
| <b>SubTotal: DIGES (COORD. DIV. DE PRUEBAS DE SISTEMAS) (2DO PI</b> |           |                                     |            |            | <b>191,424.43</b>   | <b>182,136.91</b>   | <b>9,287.52</b>    |
| MH-7242                                                             | 304037    | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012  | 4/11/2006  | 80,693.00           | 80,692.00           | 1.00               |
| MH-13130                                                            | 632580    | TELEFONO CISCO (7821)               | 31/10/2018 | 20/11/2017 | 24,290.84           | 24,289.84           | 1.00               |
| MH-16941                                                            | 754365    | ASIENTO SEMI EJECUTIVO              | 29/10/2020 | 10/6/2020  | 13,334.00           | 8,110.91            | 5,223.09           |
| MH-19970                                                            | 833312    | LAPTOP DELL LATITUDE 153540 XCTO    | 26/9/2023  | 7/9/2023   | 73,106.59           | 69,044.17           | 4,062.42           |
| <b>SubTotal: DIGES (DESARROLLADOR DE SISTEMAS) (2DO PISO)</b>       |           |                                     |            |            | <b>1,221,800.19</b> | <b>1,173,563.75</b> | <b>39,872.08</b>   |
| MH- 20793                                                           | 1010029   | SILLON EJECUTIVO ERGONOMICO, EN TAC | 2/5/2024   | 1/3/2024   | 15,900.50           | 3,709.88            | 12,190.62          |
| MH-20900                                                            | 1010136   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-2112                                                             | 299226    | ARCHIVO 3 GAVETAS EN METAL          | 3/9/2012   | 18/9/2010  | 5,336.00            | 5,335.00            | 1.00               |
| MH-5489                                                             | 299344    | COMPUTADORA HP COMPAQ               | 9/11/2012  | 23/12/2010 | 31,000.00           | 30,999.00           | 1.00               |
| MH-1787                                                             | 303205    | SILLON SEMI EJECUTIVO RESP.ALTO EN  | 23/8/2012  | 10/2/2011  | 21,998.73           | 21,997.73           | 1.00               |
| MH-6811                                                             | 303208    | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012  | 4/11/2006  | 80,693.00           | 80,692.00           | 1.00               |
| MH-10938                                                            | 390680    | UPS DE 750 VA                       | 31/5/2016  | 27/4/2016  | 5,487.00            | 5,486.00            | 1.00               |
| MH-12421                                                            | 632124    | SILLA SECRETARIAL                   | 12/6/2012  | 28/2/2018  | 9,050.60            | 2,294.83            | 1.00               |
| MH-13120                                                            | 632570    | TELEFONO CISCO (7841)               | 31/10/2018 | 20/11/2017 | 22,721.89           | 22,720.89           | 1.00               |
| MH-14059                                                            | 633469    | MONITOR                             | 27/7/2012  | 29/1/2019  | 5,499.59            | 3,889.00            | 1.00               |
| MH-14873                                                            | 634266    | ESTACION DE TRABAJO CON GAVINESTE A | 17/8/2012  | 18/7/2006  | 61,780.00           | 61,779.00           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                        | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-14876                                                      | 634269    | ESTACION DE TRABAJO CON GAVINESTE A | 17/8/2012  | 18/7/2006  | 61,780.00           | 61,779.00           | 1.00               |
| MH-14878                                                      | 634271    | ESTACION DE TRABAJO CON GAVINESTE A | 17/8/2012  | 18/7/2006  | 61,780.00           | 61,779.00           | 1.00               |
| MH-14879                                                      | 634272    | ESTACION DE TRABAJO CON GAVINESTE A | 17/8/2012  | 18/7/2006  | 61,780.00           | 61,779.00           | 1.00               |
| MH-14881                                                      | 634274    | ESTACION DE TRABAJO CON GAVINESTE A | 17/8/2012  | 18/7/2006  | 61,780.00           | 61,779.00           | 1.00               |
| MH-14882                                                      | 634275    | ESTACION DE TRABAJO CON GAVINESTE A | 17/8/2012  | 18/7/2006  | 61,780.00           | 61,779.00           | 1.00               |
| MH-14883                                                      | 634276    | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012  | 4/11/2006  | 80,963.00           | 80,962.00           | 1.00               |
| MH-14884                                                      | 634277    | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012  | 4/11/2006  | 80,963.00           | 80,962.00           | 1.00               |
| MH-14885                                                      | 634278    | ESTACION DE TRABAJO CON GABINETE AE | 15/2/2013  | 2/2/2008   | 71,664.00           | 71,663.00           | 1.00               |
| MH-14886                                                      | 634279    | ESTACION DE TRABAJO CON GABINETE AE | 15/2/2013  | 2/2/2008   | 71,664.00           | 71,663.00           | 1.00               |
| MH-14887                                                      | 634280    | ESTACION DE TRABAJO CON GABINETE AE | 15/2/2013  | 2/2/2008   | 71,664.00           | 71,663.00           | 1.00               |
| MH-14888                                                      | 634281    | ESTACION DE TRABAJO                 | 26/7/2013  | 4/11/2009  | 48,800.00           | 48,799.00           | 1.00               |
| MH-14897                                                      | 634290    | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012  | 4/11/2006  | 80,693.00           | 80,692.00           | 1.00               |
| MH-16661                                                      | 753985    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00           | 8,254.48            | 5,315.53           |
| MH-16951                                                      | 754375    | ASIENTO SEMI EJECUTIVO              | 29/10/2020 | 10/6/2020  | 13,334.00           | 8,110.91            | 5,223.09           |
| MH-19981                                                      | 833323    | LAPTOP DELL LATITUDE 153540 XCTO    | 26/9/2023  | 7/9/2023   | 73,106.59           | 69,044.17           | 4,062.42           |
| <b>SubTotal: DIGES (DIRECTOR) (2DO PISO)</b>                  |           |                                     |            |            | <b>570,830.68</b>   | <b>420,338.37</b>   | <b>150,492.31</b>  |
| MH-0074                                                       | 297158    | SOFA EN PIEL NEGRO PARA 2 PERSONAS  | 21/3/2013  | 12/10/2011 | 97,730.00           | 97,729.00           | 1.00               |
| MH-4321                                                       | 300860    | OBRA DE ARTE 70*34                  | 13/12/2012 | 21/7/2010  | 97,152.32           | 0.00                | 97,152.32          |
| MH-1734                                                       | 304120    | OBRA DE ARTE 12 X 14                | 23/8/2012  | 10/2/2011  | 22,606.07           | 0.00                | 22,606.07          |
| MH-1733                                                       | 304128    | OBRA DE ARTE 12 X 14                | 23/8/2012  | 10/2/2011  | 22,606.07           | 0.00                | 22,606.07          |
| MH-17438                                                      | 764237    | CAMARA WEBBARGOM CAM40-FULL HD 1080 | 25/2/2021  | 3/12/2020  | 1,897.04            | 1,896.04            | 1.00               |
| MH-18040                                                      | 772801    | LAPTOP SURFACE PRO 12.3             | 14/5/2021  | 10/5/2021  | 182,626.00          | 182,625.00          | 1.00               |
| MH-19976                                                      | 833318    | LAPTOP DELL LATITUDE 153540 XCTO    | 26/9/2023  | 7/9/2023   | 73,106.59           | 69,044.17           | 4,062.42           |
| MH-19982                                                      | 833324    | LAPTOP DELL LATITUDE 153540 XCTO    | 26/9/2023  | 7/9/2023   | 73,106.59           | 69,044.17           | 4,062.42           |
| <b>SubTotal: DIGES (DIVISIÓN PRUEBAS SISTEMAS) (2DO PISO)</b> |           |                                     |            |            | <b>1,246,213.38</b> | <b>994,526.50</b>   | <b>251,686.88</b>  |
| MH-20861                                                      | 1010097   | TELEFONO CISCO UC PHONE 7841        | 22/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-20879                                                      | 1010115   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-20886                                                      | 1010122   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-20905                                                      | 1010141   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-21883                                                      | 1258929   | CPU (COMPUTADORA HP PRO SFT 400)    | 19/8/2025  | 6/8/2025   | 56,878.11           | 17,379.12           | 39,498.99          |
| MH-21984                                                      | 1259030   | MONITOR HP (324PF 24 CLASS FULL HD  | 26/8/2025  | 6/8/2025   | 11,457.28           | 3,500.53            | 7,956.75           |
| MH-3861                                                       | 299610    | SILLON RESPALDO BAJO EN PIEL Y TELA | 9/11/2012  | 23/12/2010 | 31,528.80           | 31,527.80           | 1.00               |
| MH-1212                                                       | 301724    | SILLA RESPALDO BAJO EN TELA         | 14/6/2012  | 4/11/2011  | 7,344.79            | 7,343.79            | 1.00               |
| MH-6814                                                       | 303214    | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012  | 4/11/2006  | 80,693.00           | 80,692.00           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                             | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-1819                                                            | 303245    | ARCHIVO 3 GAVETAS EN METAL          | 23/8/2012  | 10/2/2011  | 7,774.95          | 7,773.95            | 1.00               |
| MH-4877                                                            | 303247    | ARCHIVO 3 GAVETAS EN METAL          | 9/4/2013   | 23/4/2008  | 4,800.00          | 4,799.00            | 1.00               |
| MH-1813                                                            | 303248    | SILLA RESPALDO BAJO EN TELA         | 23/8/2012  | 10/2/2011  | 7,298.46          | 7,297.46            | 1.00               |
| MH-6985                                                            | 303865    | MONITOR P/ PLANA                    | 24/5/2012  | 26/4/2007  | 7,000.00          | 6,999.00            | 1.00               |
| MH-1810                                                            | 304033    | ARCHIVO 3 GAVETAS EN METAL          | 23/8/2012  | 10/2/2011  | 7,774.95          | 7,773.95            | 1.00               |
| MH-8047                                                            | 304056    | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012  | 4/11/2006  | 80,693.00         | 80,692.00           | 1.00               |
| MH-1758                                                            | 304075    | CREDENZA 2 PUERTAS 31 X 17 X 32 FUR | 23/8/2012  | 10/2/2011  | 39,007.02         | 39,006.02           | 1.00               |
| MH-8053                                                            | 304076    | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012  | 4/11/2006  | 80,693.00         | 80,692.00           | 1.00               |
| MH-8055                                                            | 304078    | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012  | 4/11/2006  | 80,693.00         | 80,692.00           | 1.00               |
| MH-8056                                                            | 304079    | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012  | 4/11/2006  | 80,693.00         | 80,692.00           | 1.00               |
| MH-1752                                                            | 304082    | ARCHIVO 3 GAVETAS EN METAL          | 23/8/2012  | 10/2/2011  | 7,774.95          | 7,773.95            | 1.00               |
| MH-1751                                                            | 304084    | ARCHIVO 3 GAVETAS EN METAL          | 23/8/2012  | 10/2/2011  | 7,774.95          | 7,773.95            | 1.00               |
| MH-1801                                                            | 304095    | ARCHIVO 3 GAVETAS EN METAL          | 23/8/2012  | 10/2/2011  | 7,774.95          | 7,773.95            | 1.00               |
| MH-1701                                                            | 304556    | SILLA P/VISITA EN TELA FURSIS       | 23/8/2012  | 10/2/2011  | 8,241.87          | 8,240.87            | 1.00               |
| MH-8432                                                            | 314602    | ESTACION DE TRABAJO CON ARCHIVO AE  | 29/8/2013  | 13/8/2013  | 54,645.80         | 54,644.80           | 1.00               |
| MH-8780                                                            | 319982    | MONITOR HP LV1911                   | 30/9/2013  | 10/9/2013  | 7,080.00          | 7,079.00            | 1.00               |
| MH-8789..                                                          | 320000    | CPU                                 | 11/10/2012 | 2/2/2008   | 31,000.00         | 30,999.00           | 1.00               |
| MH-9802                                                            | 353166    | SILLA P/CUBICULO                    | 8/1/2015   | 7/8/2014   | 18,863.54         | 18,862.54           | 1.00               |
| MH-14790                                                           | 634183    | SILLA DE REUNIÓN (ASIENTO CON RUED  | 16/9/2019  | 6/6/2019   | 12,390.00         | 8,775.54            | 3,614.46           |
| MH-14791                                                           | 634184    | ASIENTO SEMI EJECUTIVO (SILLA )     | 16/9/2019  | 6/6/2019   | 12,390.00         | 8,775.54            | 3,614.46           |
| MH-14850                                                           | 634243    | ESTACION CUBICULAR 1.40X 0.70       | 2/7/2019   | 16/5/2019  | 20,337.30         | 14,404.87           | 5,932.43           |
| MH-14851                                                           | 634244    | ESTACION CUBICULAR 1.40X 0.40       | 2/7/2019   | 16/5/2019  | 41,361.90         | 29,297.30           | 12,064.60          |
| MH-14890                                                           | 634283    | ESTACION DE TRABAJO CON GABINETE AE | 15/2/2013  | 2/2/2008   | 71,664.00         | 71,663.00           | 1.00               |
| MH-16834                                                           | 754158    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00         | 8,254.48            | 5,315.53           |
| MH-17568                                                           | 764292    | SILLON OPERATIVO                    | 1/3/2021   | 23/12/2020 | 4,814.40          | 2,647.37            | 2,167.03           |
| MH-19729                                                           | 832752    | SILLON EN MALLA LG 8018 (SILLON EN  | 17/5/2023  | 8/5/2023   | 14,927.00         | 4,726.57            | 10,200.43          |
| MH- 20624                                                          | 967843    | ADQUISICION DE EQUIPO AIRWAVES DE O | 17/6/2024  | 19/4/2024  | 69,614.10         | 15,082.84           | 54,531.26          |
| MH- 20628                                                          | 967847    | ADQUISICION DE EQUIPO AIRWAVES DE O | 17/6/2024  | 19/4/2024  | 69,614.10         | 15,082.84           | 54,531.26          |
| <b>SubTotal: DIGES (ENC. ANALISTAS) (2DO PISO)</b>                 |           |                                     |            |            | <b>174,952.30</b> | <b>161,889.88</b>   | <b>13,062.42</b>   |
| MH-20864                                                           | 1010100   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-1700                                                            | 304559    | SILLA P/VISITA EN TELA FURSIS       | 23/8/2012  | 10/2/2011  | 8,241.87          | 8,240.87            | 1.00               |
| MH-2375                                                            | 304844    | ESCRITORIO CON RETORNO EN FORMICA   | 1/11/2012  | 2/2/2008   | 35,244.14         | 35,243.14           | 1.00               |
| MH-18302                                                           | 773075    | COMPUTADORA PORTATIL PERFIL 2 3520  | 17/3/2022  | 23/2/2022  | 84,455.00         | 84,454.00           | 1.00               |
| <b>SubTotal: DIGES (ENC. DESARROLLADOR DE SISTEMAS) (2DO PISO)</b> |           |                                     |            |            | <b>522,739.98</b> | <b>448,263.28</b>   | <b>74,476.70</b>   |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                             | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-20891                                                           | 1010127   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-20893                                                           | 1010129   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21684                                                           | 1040848   | CPU (COMPUTADOR DELL OPTIPLEX 7010  | 28/11/2024 | 19/11/2024 | 73,927.00         | 39,016.50           | 34,910.50          |
| MH-1898                                                            | 299094    | ESCRITORIO CON RETORNOS             | 17/8/2012  | 25/11/2008 | 17,865.00         | 17,864.00           | 1.00               |
| MH-5824                                                            | 299234    | PORTA SACO CAOBA                    | 28/3/2011  | 15/3/2011  | 6,612.00          | 6,611.00            | 1.00               |
| MH-1827                                                            | 303226    | ESCRITORIO CON RETORNO FURSIS       | 23/8/2012  | 10/2/2011  | 31,051.38         | 31,050.38           | 1.00               |
| MH-1825                                                            | 303228    | CREDENZA 2 PUERTAS 31 X 17 X 32 FUR | 23/8/2012  | 10/2/2011  | 39,007.02         | 39,006.02           | 1.00               |
| MH-1756                                                            | 304062    | ARCHIVO 3 GAVETAS EN METAL          | 23/8/2012  | 10/2/2011  | 7,774.95          | 7,773.95            | 1.00               |
| MH-1670                                                            | 304560    | SILLA P/VISITA EN TELA              | 22/8/2012  | 10/2/2011  | 8,241.87          | 8,240.87            | 1.00               |
| MH-16850                                                           | 754174    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00         | 8,254.48            | 5,315.53           |
| MH-18310                                                           | 773083    | COMPUTADORA PORTATIL PERFIL 2 3520  | 18/3/2022  | 23/2/2022  | 84,455.00         | 84,454.00           | 1.00               |
| MH-19975                                                           | 833317    | LAPTOP DELL LATITUDE 153540 XCTO    | 26/9/2023  | 7/9/2023   | 73,106.59         | 69,044.17           | 4,062.42           |
| MH-19977                                                           | 833319    | LAPTOP DELL LATITUDE 153540 XCTO    | 26/9/2023  | 7/9/2023   | 73,106.59         | 69,044.17           | 4,062.42           |
| <b>SubTotal: DIGES (ENC. INNOVACION Y CALIDAD DE SISTEMA) (2DO</b> |           |                                     |            |            | <b>469,703.84</b> | <b>398,365.87</b>   | <b>71,337.97</b>   |
| MH- 20817                                                          | 1010053   | TELEFONO CISCO UC PHONE 7841        | 3/7/2024   | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH- 20834                                                          | 1010070   | TELEFONO CISCO UC PHONE 7841        | 4/7/2024   | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-3734                                                            | 298799    | CREDENZA EN FORMICA 2 PUERTAA 35*16 | 26/10/2012 | 17/1/2011  | 45,986.00         | 45,985.00           | 1.00               |
| MH-1834                                                            | 304073    | SILLA P/VISITA EN TELA FURSIS       | 23/8/2012  | 10/2/2011  | 8,241.87          | 8,240.87            | 1.00               |
| MH-1815                                                            | 304074    | SILLA P/VISITA EN TELA FURSIS       | 23/8/2012  | 10/2/2011  | 8,241.87          | 8,240.87            | 1.00               |
| MH-1737                                                            | 304097    | ESCRITORIO CON RETORNO FURSIS       | 23/8/2012  | 10/2/2011  | 31,051.38         | 31,050.38           | 1.00               |
| MH-8061                                                            | 304104    | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012  | 4/11/2006  | 80,693.00         | 80,692.00           | 1.00               |
| MH-8038                                                            | 304117    | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012  | 4/11/2006  | 71,800.00         | 71,799.00           | 1.00               |
| MH-1711                                                            | 304584    | OBRA DE ARTE 30 X 24                | 23/8/2012  | 10/2/2011  | 45,212.14         | 0.00                | 45,212.14          |
| MH-18313                                                           | 773086    | COMPUTADORA PORTATIL PERFIL 2 3520  | 18/3/2022  | 23/2/2022  | 84,455.00         | 84,454.00           | 1.00               |
| <b>SubTotal: DIGES (ENC. NORMAS Y PROCESOS (SIAFE) (2DO PISO )</b> |           |                                     |            |            | <b>180,949.23</b> | <b>129,669.84</b>   | <b>51,279.39</b>   |
| MH-2328                                                            | 300231    | ARCHIVO 3 GAVETAS EN FORMICA        | 10/5/2012  | 3/8/2012   | 6,800.00          | 6,799.00            | 1.00               |
| MH-1702                                                            | 304065    | PORTA TRAJE DE MADERA               | 23/8/2012  | 10/2/2011  | 3,732.30          | 3,731.30            | 1.00               |
| MH-1781                                                            | 304068    | OBRA DE ARTE 30 X 24                | 23/8/2012  | 10/2/2011  | 27,127.29         | 0.00                | 27,127.29          |
| MH-8517                                                            | 320704    | IMPRESORA LASERJET PRO M 451DW      | 21/11/2013 | 11/11/2013 | 32,729.66         | 32,728.66           | 1.00               |
| MH-17435                                                           | 764400    | CAMARA WEBARGOM CAM40-FULL HD 1080  | 25/2/2021  | 3/12/2020  | 1,897.04          | 1,896.04            | 1.00               |
| MH-20385                                                           | 967604    | LAPTOP HP PROBOOK 440G10 14 INTEL C | 19/3/2024  | 7/3/2024   | 108,662.94        | 84,514.84           | 24,148.10          |
| <b>SubTotal: DIGES (ENC. SERVICIO AL USUARIO) (2DO NIVEL)</b>      |           |                                     |            |            | <b>134,940.78</b> | <b>82,381.37</b>    | <b>52,559.41</b>   |
| MH-20915                                                           | 1010151   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-21903                                                            | 1258949   | CPU (COMPUTADORA HP PRO SFT 400)    | 20/8/2025  | 6/8/2025   | 56,878.11           | 17,379.12           | 39,498.99          |
| MH-1693                                                             | 304568    | ESCRITORIO CON RETORNO EN FORMICA F | 23/8/2012  | 10/2/2011  | 31,051.38           | 31,050.38           | 1.00               |
| <b>SubTotal: DIGES (INNOVACION CALIDAD DE SISTEMA SECRETARIA)</b>   |           |                                     |            |            | <b>120,454.10</b>   | <b>65,921.84</b>    | <b>54,532.26</b>   |
| MH-6448                                                             | 304867    | ESCRITORIO CON RETORNO              | 26/7/2013  | 4/11/2009  | 50,840.00           | 50,839.00           | 1.00               |
| MH- 20629                                                           | 967848    | ADQUISICION DE EQUIPO AIRWAVES DE O | 17/6/2024  | 19/4/2024  | 69,614.10           | 15,082.84           | 54,531.26          |
| <b>SubTotal: DIGES (INNOVACION CALIDAD SISTEMA COORDINADORA) (</b>  |           |                                     |            |            | <b>198,152.40</b>   | <b>140,277.47</b>   | <b>57,874.93</b>   |
| MH- 20833                                                           | 1010069   | TELEFONO CISCO UC PHONE 7841        | 3/7/2024   | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-21916                                                            | 1258962   | CPU (COMPUTADORA HP PRO SFT 400)    | 21/8/2025  | 6/8/2025   | 56,878.11           | 17,379.12           | 39,498.99          |
| MH-8062                                                             | 304196    | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012  | 4/11/2006  | 80,693.00           | 80,692.00           | 1.00               |
| MH-16656                                                            | 753980    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00           | 8,254.48            | 5,315.53           |
| <b>SubTotal: DIGES (INNOVACIÓN Y CALIDAD DE SISTEMA ENCARGADA )</b> |           |                                     |            |            | <b>6,036.00</b>     | <b>6,035.00</b>     | <b>1.00</b>        |
| MH-4295                                                             | 300457    | ARCHIVO 3 GAVETAS EN METAL          | 12/12/2012 | 21/7/2010  | 6,036.00            | 6,035.00            | 1.00               |
| <b>SubTotal: DIGES (INNOVACIÓN Y CALIDAD DE SISTEMA) (2DO PISO)</b> |           |                                     |            |            | <b>7,869,231.28</b> | <b>7,644,733.41</b> | <b>224,497.87</b>  |
| MH- 20819                                                           | 1010055   | TELEFONO CISCO UC PHONE 7841        | 3/7/2024   | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-20914                                                            | 1010150   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-0990                                                             | 299780    | ESCRITORIO EJECUTIVO EN MADERA      | 30/5/2012  | 4/11/2011  | 48,494.99           | 48,493.99           | 1.00               |
| MH-1817                                                             | 303251    | OBRA DE ARTE 40 X 30                | 24/8/2012  | 10/2/2011  | 60,282.86           | 0.00                | 60,282.86          |
| MH-0310                                                             | 303855    | ESCRITORIO EJECUTIVO CON TOPE DE CR | 23/5/2012  | 26/4/2007  | 225,800.00          | 225,799.00          | 1.00               |
| MH-8064                                                             | 304110    | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012  | 4/11/2006  | 80,693.00           | 80,692.00           | 1.00               |
| MH-8066                                                             | 304111    | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012  | 4/11/2006  | 71,800.00           | 71,799.00           | 1.00               |
| MH-1696                                                             | 304535    | ARCHIVO 3 GAVETAS EN METAL MODERNO  | 23/8/2012  | 10/2/2011  | 7,774.95            | 7,773.95            | 1.00               |
| MH-1709                                                             | 304585    | OBRA DE ARTE 70 X 25                | 23/8/2012  | 2/10/2011  | 82,888.93           | 0.00                | 82,888.93          |
| MH-11466                                                            | 391270    | ESCRITORIO ESTRUCTURA EN METAL      | 29/6/2017  | 6/6/2017   | 7,298.87            | 6,628.89            | 669.98             |
| MH- 20626                                                           | 967845    | ADQUISICION DE EQUIPO AIRWAVES DE O | 17/6/2024  | 19/4/2024  | 69,614.10           | 15,082.84           | 54,531.26          |
| GG                                                                  | GG        | SOFTWARE (GOAML)                    | 11/1/2018  | 25/10/2017 | 7,120,561.00        | 7,120,560.00        | 1.00               |
| <b>SubTotal: DIGES (NORMAS PROCESOS (SIFE)SALON DE REUNION ) (</b>  |           |                                     |            |            | <b>103,300.73</b>   | <b>39,612.95</b>    | <b>63,687.78</b>   |
| MH- 20815                                                           | 1010051   | MESA DE CONFERENCIA PARA 8 PERSONA  | 6/6/2024   | 22/4/2024  | 81,302.00           | 17,615.22           | 63,686.78          |
| MH-1695                                                             | 304561    | SILLON ERGONOMICO SEMI-EJECUTIVO R  | 23/8/2012  | 10/2/2011  | 21,998.73           | 21,997.73           | 1.00               |
| <b>SubTotal: DIGES (NORMAS Y PROCESOS ((SIAFE) (2DO PISO)</b>       |           |                                     |            |            | <b>1,158,659.61</b> | <b>860,449.71</b>   | <b>298,209.90</b>  |
| MH-20859                                                            | 1010095   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-20862                                                            | 1010098   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-20874                                                            | 1010110   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-20876                                                            | 1010112   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-20883                                                            | 1010119   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-20896                                                            | 1010132   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21021                                                            | 1010257   | TELEFONO CISCO UC PHONE 7841        | 3/7/2024   | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21925                                                            | 1258971   | CPU (COMPUTADORA HP PRO SFT 400)    | 25/8/2025  | 6/8/2025   | 56,878.11         | 17,379.12           | 39,498.99          |
| MH-24509                                                            | 1259336   | BEBEDERO GRS DA-BO3T-S (DISPENSADOR | 11/6/2026  | 2/6/2026   | 12,591.00         | 0.0000              | 12,591.00          |
| MH-5323                                                             | 297879    | MESA LATERAL EN CRISTAL             | 20/7/2012  | 2/2/2012   | 12,339.48         | 12,338.48           | 1.00               |
| MH-5814                                                             | 299218    | ARCHIVO DE METAL DE 4 GAVETAS       | 1/1/1900   | 17/6/2008  | 6,032.00          | 6,031.00            | 1.00               |
| MH-4469                                                             | 301164    | SOFA EN PIEL PARA 2 PERSONAS        | 27/12/2012 | 23/5/2011  | 72,130.34         | 72,129.34           | 1.00               |
| MH-1854                                                             | 303178    | OBRA DE ARTE 24 X 30                | 24/8/2012  | 10/2/2011  | 27,127.29         | 0.00                | 27,127.29          |
| MH-1761                                                             | 304068    | OBRA DE ARTE 12 X 9                 | 23/8/2012  | 10/2/2011  | 18,044.86         | 0.00                | 18,044.86          |
| MH-1729                                                             | 304124    | ARCHIVO 3 GAVETAS EN METAL          | 23/8/2012  | 10/2/2011  | 7,774.95          | 7,773.95            | 1.00               |
| MH-1685                                                             | 304546    | CREDENZA 2 PUERTAS 31*17*32 FURSYS  | 23/8/2012  | 10/2/2011  | 39,007.02         | 39,006.02           | 1.00               |
| MH-1759                                                             | 304591    | OBRA DE ARTE 30 X 20                | 23/8/2012  | 10/2/2011  | 37,696.79         | 0.00                | 37,696.79          |
| MH-13072                                                            | 392288    | TELEFONO CISCO (7821)               | 31/10/2018 | 20/11/2017 | 24,290.84         | 24,289.84           | 1.00               |
| MH-16107                                                            | 753431    | NEVERA EJECUTIVA                    | 25/8/2020  | 17/6/2020  | 10,595.00         | 6,356.40            | 4,238.60           |
| MH-16617                                                            | 753941    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00          | 3,444.99            | 2,219.01           |
| MH-17538                                                            | 764305    | SILLON OPERATIVO                    | 1/3/2021   | 23/12/2020 | 4,814.40          | 2,647.37            | 2,167.03           |
| MH-17554                                                            | 764345    | SILLON TECNICO                      | 1/3/2021   | 23/12/2020 | 4,814.40          | 2,647.37            | 2,167.03           |
| MH-17556                                                            | 764347    | SILLON TECNICO                      | 1/3/2021   | 23/12/2020 | 4,814.40          | 2,647.37            | 2,167.03           |
| MH-17550                                                            | 764348    | SILLON TECNICO                      | 1/3/2021   | 23/12/2020 | 4,814.40          | 2,647.37            | 2,167.03           |
| MH-17552                                                            | 764350    | SILLON TECNICO                      | 1/3/2021   | 23/12/2020 | 4,814.40          | 2,647.37            | 2,167.03           |
| MH-5839                                                             | 772777    | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012  | 4/11/2006  | 80,693.00         | 80,692.00           | 1.00               |
| MH-16817                                                            | 772778    | CUBICULO CON GABINETE AEREO         | 9/11/2012  | 23/12/2010 | 71,664.80         | 71,663.80           | 1.00               |
| MH-18304                                                            | 773077    | COMPUTADORA PORTATIL PERFIL 2 3520  | 18/3/2022  | 23/2/2022  | 84,455.00         | 84,454.00           | 1.00               |
| MH-18308                                                            | 773081    | COMPUTADORA PORTATIL PERFIL 2 3520  | 18/3/2022  | 23/2/2022  | 84,455.00         | 84,454.00           | 1.00               |
| MH-18309                                                            | 773082    | COMPUTADORA PORTATIL PERFIL 2 3520  | 18/3/2022  | 23/2/2022  | 84,455.00         | 84,454.00           | 1.00               |
| MH- 20593                                                           | 967812    | ADQUISICION DE EQUIPO AIRWAVES DE O | 14/6/2024  | 19/4/2024  | 69,614.10         | 15,082.84           | 54,531.26          |
| <b>SubTotal: DIGES (P. DE AUTOMATIZACION SERV.) (ANALISTAS) (2D</b> |           |                                     |            |            | <b>414,460.75</b> | <b>221,161.70</b>   | <b>193,299.05</b>  |
| PAFI- 0276                                                          |           | BEBEDERO DE AGUA BLANCO             | 23/1/2017  | 3/10/2016  | 6,490.00          | 6,326.78            | 163.23             |
| MH-.0391                                                            | .306708   | OBRA DE ARTE 16X20                  | 1/5/2012   | 26/4/2006  | 101,500.00        | 0.00                | 101,500.00         |
| MH-21924                                                            | 1258970   | CPU (COMPUTADORA HP PRO SFT 400)    | 25/8/2025  | 6/8/2025   | 56,878.11         | 17,379.12           | 39,498.99          |
| MH-21952                                                            | 1258998   | MONITOR HP ( 324PF 24 CLASS FULL HD | 25/8/2025  | 6/8/2025   | 11,457.28         | 3,500.53            | 7,956.75           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-21990                                                            | 1259036   | MONITOR HP (324PF 24 CLASS FULL HD  | 28/8/2025  | 6/8/2025   | 11,457.28         | 3,500.53            | 7,956.75           |
| MH-3990                                                             | 299316    | SILLON EN PIEL Y TELA RESP.BAJO PAR | 9/11/2012  | 23/12/2010 | 56,584.80         | 56,583.80           | 1.00               |
| MH-0370                                                             | 306691    | SILL AJECUTIVA EN PIEL Y TELA       | 24/5/2012  | 26/4/2007  | 51,980.00         | 51,979.00           | 1.00               |
| MH-11497                                                            | 391289    | CPU                                 | 29/6/2017  | 21/6/2017  | 62,718.18         | 62,717.18           | 1.00               |
| MH-11759                                                            | 391498    | ESCRITORIO 1.20 MTS*0.70            | 12/9/2017  | 30/8/2017  | 6,259.90          | 5,528.70            | 731.21             |
| MH-17480                                                            | 764103    | SILLON EJECUTIVO                    | 1/3/2021   | 23/12/2020 | 6,891.20          | 3,789.61            | 3,101.59           |
| MH-20407                                                            | 967626    | ESCRITORIO CON BASE METALICA TOPE D | 10/4/2024  | 26/2/2024  | 21,122.00         | 4,928.23            | 16,193.77          |
| MH-20422                                                            | 967641    | ESCRITORIO CON BASE METALICA TOPE D | 10/4/2024  | 26/2/2024  | 21,122.00         | 4,928.23            | 16,193.77          |
| <b>SubTotal: DIGES (P. DE AUTOMATIZACION SERV.) (ENCARGADA) (2D</b> |           |                                     |            |            | <b>196,723.07</b> | <b>81,727.92</b>    | <b>114,995.15</b>  |
| MH-20885                                                            | 1010121   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21987                                                            | 1259033   | MONITOR HP (324PF 24 CLASS FULL HD  | 28/8/2025  | 6/8/2025   | 11,457.28         | 3,500.53            | 7,956.75           |
| MH-2334                                                             | 304828    | SILLA RESPALDO BAJO EN TELA         | 3/10/2012  | 3/8/2012   | 9,177.02          | 9,176.02            | 1.00               |
| MH-0371                                                             | 306689    | CREDENZA 2 PUERTAS EN FORMICA 32*17 | 17/8/2012  | 18/7/2006  | 34,600.00         | 34,599.00           | 1.00               |
| MH-0392                                                             | 306707    | OBRA DE ARTE 16 X 36                | 24/5/2012  | 26/4/2007  | 38,975.98         | 0.00                | 38,975.98          |
| MH-0376                                                             | 306709    | OBRA DE ARTE 40 X 30                | 24/5/2012  | 26/4/2007  | 55,000.00         | 0.00                | 55,000.00          |
| MH-15040                                                            | 634439    | BOCINA                              | 9/8/2019   | 25/7/2019  | 501.50            | 500.50              | 1.00               |
| <b>SubTotal: DIGES (PASILLO) (2DO PISO)</b>                         |           |                                     |            |            | <b>235,698.76</b> | <b>19,492.17</b>    | <b>216,206.59</b>  |
| MH-1699                                                             | 304575    | OBRA DE ARTE 12*13                  | 23/8/2012  | 10/2/2011  | 22,606.07         | 0.00                | 22,606.07          |
| MH-1710                                                             | 304586    | OBRA DE ARTE 50 X 40                | 23/8/2012  | 10/2/2011  | 48,226.28         | 0.00                | 48,226.28          |
| MH-1713                                                             | 320655    | OBRA DE ARTE 31*50                  | 13/2/2013  | 10/2/2011  | 89,500.00         | 0.00                | 89,500.00          |
| MH-19304                                                            | 820486    | EXTINTOR DE 10 LIBRAS (ABC)         | 31/10/2022 | 13/9/2022  | 5,752.31          | 4,409.33            | 1,342.98           |
| MH- 20631                                                           | 967850    | ADQUISICION DE EQUIPO AIRWAVES DE O | 17/6/2024  | 19/4/2024  | 69,614.10         | 15,082.84           | 54,531.26          |
| <b>SubTotal: DIGES (RECEPCIÓN) (2DO PISO)</b>                       |           |                                     |            |            | <b>218,857.03</b> | <b>52,484.07</b>    | <b>166,372.96</b>  |
| MH-21306                                                            | 1040470   | TELEFONO CISCO UC PHONE 8841        | 22/10/2024 | 6/5/2024   | 66,126.78         | 47,757.51           | 18,369.27          |
| MH-4300                                                             | 300754    | OBRA DE ARTE 40*30                  | 12/12/2012 | 21/7/2010  | 97,152.32         | 0.00                | 97,152.32          |
| MH-1698                                                             | 304574    | OBRA DE ARTE 12*13                  | 23/8/2012  | 10/2/2011  | 22,606.07         | 0.00                | 22,606.07          |
| MH-1707                                                             | 304580    | OBRA DE ARTE 12 X 9                 | 23/8/2012  | 10/2/2011  | 18,044.86         | 0.00                | 18,044.86          |
| MH-19755                                                            | 832778    | SILLON EN MALLA LG 8018 (SILLON EN  | 17/5/2023  | 8/5/2023   | 14,927.00         | 4,726.57            | 10,200.43          |
| <b>SubTotal: DIGES (SALÓN DE REUNIÓN ) (2DO PISO)</b>               |           |                                     |            |            | <b>382,595.08</b> | <b>242,089.20</b>   | <b>88,415.99</b>   |
| MH-20865                                                            | 1010101   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-0870                                                             | 298464    | SILLA DE VISITA EN TELA             | 15/5/2012  | 20/3/2009  | 30,727.20         | 30,726.20           | 1.00               |
| MH-4511                                                             | 301191    | MESA DE CONFERENCIA EN MADERA PRECI | 31/12/2012 | 23/5/2011  | 163,999.83        | 163,998.83          | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-1874                                                  | 304592    | OBRA DE ARTE 60 X 40                | 24/8/2012  | 10/2/2011  | 75,353.57           | 0.00                | 75,353.57          |
| MH-13967                                                 | 633377    | TELEVISOR                           | 5/4/2019   | 28/12/2018 | 65,503.19           | 13,412.30           | 1.00               |
| <b>SubTotal: DIGES (SERVICIO AL USUARIO) (2DO NIVEL)</b> |           |                                     |            |            | <b>1,649,995.93</b> | <b>1,526,851.04</b> | <b>123,144.89</b>  |
| MH- 20784                                                | 1010020   | SILLON EJECUTIVO ERGONOMICO, EN TAC | 2/5/2024   | 1/3/2024   | 15,900.50           | 3,709.88            | 12,190.62          |
| MH-20887                                                 | 1010123   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-21025                                                 | 1010261   | TELEFONO CISCO UC PHONE 7841        | 3/7/2024   | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-21198                                                 | 1010434   | TELEFONO CISCO UC PHONE 8841        | 21/10/2024 | 6/5/2024   | 66,126.78           | 47,757.51           | 18,369.27          |
| MH-21350                                                 | 1040514   | TELEFONO CISCO UC PHONE 7841        | 18/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-5152                                                  | 297694    | ESTACION DE TRABAJO CON GAV. AEREO  | 15/2/2013  | 2/2/2008   | 71,400.00           | 71,399.00           | 1.00               |
| MH-0492                                                  | 298216    | CPU                                 | 14/4/2011  | 20/12/2010 | 19,674.96           | 19,673.96           | 1.00               |
| MH-5379                                                  | 299648    | ESTACION DE TRABAJO 44*62           | 6/8/2013   | 2/5/2008   | 61,780.00           | 61,779.00           | 1.00               |
| MH-5386                                                  | 299651    | ESTACION DE TRABAJO 44*62           | 7/8/2013   | 5/4/2008   | 48,800.00           | 48,799.00           | 1.00               |
| MH-5382                                                  | 299654    | ESTACION DE TRABAJO 44*62           | 7/8/2013   | 5/4/2008   | 48,800.00           | 48,799.00           | 1.00               |
| MH-5829                                                  | 301795    | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012  | 4/11/2006  | 80,693.00           | 80,692.00           | 1.00               |
| MH-6810                                                  | 303204    | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012  | 4/11/2006  | 80,693.00           | 80,692.00           | 1.00               |
| MH-1812                                                  | 303246    | ESCRITORIO CON RETORNO FURSIS       | 23/8/2012  | 10/2/2011  | 31,051.38           | 31,050.38           | 1.00               |
| MH-1814                                                  | 303963    | SILLON EJECUTIVO EN PIEL Y TELA     | 21/3/2012  | 25/1/2012  | 7,995.00            | 7,994.00            | 1.00               |
| MH-1803                                                  | 304026    | ARCHIVO 3 GAVETAS EN METAL          | 23/8/2012  | 10/2/2011  | 7,774.95            | 7,773.95            | 1.00               |
| MH-7236                                                  | 304028    | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012  | 4/11/2006  | 80,693.00           | 80,692.00           | 1.00               |
| MH-7237                                                  | 304029    | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012  | 4/11/2006  | 80,693.00           | 80,692.00           | 1.00               |
| MH-7244                                                  | 304042    | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012  | 4/11/2006  | 80,693.00           | 80,692.00           | 1.00               |
| MH-7245                                                  | 304043    | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012  | 4/11/2006  | 80,693.00           | 80,692.00           | 1.00               |
| MH-1753                                                  | 304087    | ARCHIVO 3 GAVETAS EN METAL          | 23/8/2012  | 10/2/2011  | 7,774.95            | 7,773.95            | 1.00               |
| MH-1690                                                  | 304536    | ARCHIVO 3 GAVETAS EN METAL MODERNO  | 23/8/2012  | 10/2/2011  | 7,774.95            | 7,773.95            | 1.00               |
| MH-8016                                                  | 304538    | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012  | 4/11/2006  | 80,693.00           | 80,692.00           | 1.00               |
| MH-8018                                                  | 304540    | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012  | 4/11/2006  | 80,693.00           | 80,692.00           | 1.00               |
| MH-8019                                                  | 304541    | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012  | 4/11/2006  | 80,693.00           | 80,692.00           | 1.00               |
| MH-8020                                                  | 304542    | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012  | 4/11/2006  | 80,693.00           | 80,692.00           | 1.00               |
| MH-8022                                                  | 304544    | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012  | 4/11/2006  | 80,693.00           | 80,692.00           | 1.00               |
| MH-10441                                                 | 364715    | MONITOR                             | 28/7/2015  | 5/7/2015   | 7,200.00            | 7,199.00            | 1.00               |
| MH-11858                                                 | 391588    | LAPTOP                              | 20/10/2017 | 19/10/2017 | 66,268.80           | 66,267.80           | 1.00               |
| MH-11889                                                 | 391619    | MONITOR                             | 2/11/2017  | 1/11/2017  | 8,159.99            | 8,158.99            | 1.00               |
| MH-15042                                                 | 634443    | SILLA SECRETARIAL                   | 28/3/2018  | 10/1/2018  | 6,596.20            | 5,605.92            | 990.28             |
| MH-16649                                                 | 753973    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00           | 8,254.48            | 5,315.53           |
| MH-16653                                                 | 753977    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00           | 8,254.48            | 5,315.53           |



## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-16668                                                            | 753992    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00         | 8,254.48            | 5,315.53           |
| MH-17139                                                            | 759138    | SILLON SEMI EJECUTIVO ESPALDA EN M  | 1/1/1900   | 6/8/2020   | 13,334.00         | 39,086.16           | -25,752.16         |
| MH-18223                                                            | 772996    | TRITURADORA DE PAPEL 18 HOJAS       | 13/10/2021 | 27/9/2021  | 14,602.50         | 6,935.71            | 7,666.79           |
| MH- 20630                                                           | 967849    | ADQUISICION DE EQUIPO AIRWAVES DE O | 17/6/2024  | 19/4/2024  | 69,614.10         | 15,082.84           | 54,531.26          |
| <b>SubTotal: DIGES (SOSTENIBILIDAD DE SISTEMAS) (2DO PISO)</b>      |           |                                     |            |            | <b>512,008.82</b> | <b>472,823.57</b>   | <b>39,185.25</b>   |
| MH-20899                                                            | 1010135   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-20901                                                            | 1010137   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21484                                                            | 1040648   | TELEFONO CISCO UC PHONE 7841        | 21/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-4172                                                             | 300911    | ARCHIVO 3 GAVETAS EN METAL MODERNO  | 17/12/2012 | 14/5/2012  | 3,248.00          | 3,247.00            | 1.00               |
| MH-6800                                                             | 303190    | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012  | 4/11/2006  | 80,693.00         | 80,692.00           | 1.00               |
| MH-6815                                                             | 303215    | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012  | 4/11/2006  | 80,693.00         | 80,692.00           | 1.00               |
| MH-6910                                                             | 303231    | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012  | 4/11/2006  | 80,693.00         | 80,692.00           | 1.00               |
| MH-1796                                                             | 303253    | ARCHIVO 3 GAVETAS EN METAL          | 23/8/2012  | 10/2/2011  | 7,774.95          | 7,773.95            | 1.00               |
| MH-7233                                                             | 304021    | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012  | 4/11/2006  | 80,693.00         | 80,692.00           | 1.00               |
| MH-0404                                                             | 306666    | SILLA RESPALDO BAJO EN PIEL Y TELA  | 23/5/2012  | 26/4/2007  | 37,180.00         | 37,179.00           | 1.00               |
| <b>SubTotal: DIGES (SUB DIRECTOR) (2DO PISO)</b>                    |           |                                     |            |            | <b>148,203.29</b> | <b>123,762.65</b>   | <b>24,440.64</b>   |
| MH- 20766                                                           | 1010002   | SILLON EJECUTIVO ERGONOMICO, EN TAC | 2/5/2024   | 1/3/2024   | 15,900.50         | 3,709.88            | 12,190.62          |
| MH-4120                                                             | 300952    | SILLA PARA VISITA EN PIEL Y TELA RE | 14/12/2012 | 14/5/2012  | 16,577.79         | 16,576.79           | 1.00               |
| MH-17226                                                            | 759225    | SOFA EN TACTO PIEL 2 USUARIOS       | 29/10/2020 | 10/6/2020  | 31,270.00         | 19,021.98           | 12,248.03          |
| MH-18321                                                            | 773094    | COMPUTADORA PORTATIL PERFIL 2 3520  | 18/3/2022  | 23/2/2022  | 84,455.00         | 84,454.00           | 1.00               |
| <b>SubTotal: DIGES SERVICIO USUARIO (COORDINADORA) (2DO PISO)</b>   |           |                                     |            |            | <b>150,663.59</b> | <b>40,450.87</b>    | <b>110,212.72</b>  |
| MH-21351                                                            | 1040515   | TELEFONO CISCO UC PHONE 7841        | 18/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-6682                                                             | 302892    | ARCHIVO DE 3 GAVETAS                | 26/7/2013  | 4/11/2009  | 6,500.00          | 6,499.00            | 1.00               |
| MH-1692                                                             | 304573    | OBRA DE ARTE 40*30                  | 13/2/2013  | 10/2/2011  | 97,152.30         | 0.00                | 97,152.30          |
| <b>SubTotal: DIR. DE CONCENSIONES Y EXENCIONES FISCALES I DIREC</b> |           |                                     |            |            | <b>590,572.15</b> | <b>272,292.61</b>   | <b>318,279.54</b>  |
| MH- 20788                                                           | 1010024   | SILLON EJECUTIVO ERGONOMICO, EN TAC | 2/5/2024   | 1/3/2024   | 15,900.50         | 3,709.88            | 12,190.62          |
| MH-2090                                                             | 300124    | SILLA PARA VISITA EN PIEL Y TELA    | 31/8/2012  | 18/9/2010  | 15,558.50         | 15,557.50           | 1.00               |
| MH-2089                                                             | 300127    | SILLA PARA VISITA EN PIEL Y TELA    | 31/8/2012  | 18/9/2010  | 15,558.50         | 15,557.50           | 1.00               |
| MH-2087                                                             | 300128    | SILLA PARA VISITA EN PIEL Y TELA    | 31/8/2012  | 18/9/2010  | 15,558.50         | 15,557.50           | 1.00               |
| MH-2088                                                             | 300129    | SILLA PARA VISITA EN PIEL Y TELA    | 31/8/2012  | 18/9/2010  | 15,558.50         | 15,557.50           | 1.00               |
| MH-2086                                                             | 300133    | MESA REDONDA DE CONFERENCIA 39 DE   | 31/8/2012  | 18/9/2010  | 18,218.45         | 18,217.45           | 1.00               |
| MH-2085                                                             | 300134    | CREDENZA EN MADERA 63*16*32         | 31/8/2012  | 18/9/2010  | 22,000.00         | 21,999.00           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-2080                                                             | 300136    | OBRA DE ARTE 12*14                  | 31/8/2012  | 18/7/2012  | 19,720.00         | 0.00                | 19,720.00          |
| MH-2079                                                             | 300138    | OBRA DE ARTE 12*14                  | 31/8/2012  | 18/7/2012  | 19,720.00         | 0.00                | 19,720.00          |
| MH-2108                                                             | 300153    | SILLA PARA VISITA EN PIEL Y TELA ME | 31/8/2012  | 18/9/2010  | 15,558.50         | 15,557.50           | 1.00               |
| MH-3573                                                             | 300175    | OBRA DE ARTE 40*40                  | 22/10/2012 | 10/2/2006  | 99,180.00         | 0.00                | 99,180.00          |
| MH-1127                                                             | 300498    | OBRADO ARTE 18X45                   | 19/6/2012  | 4/11/2011  | 109,157.78        | 0.00                | 109,157.78         |
| MH-1847                                                             | 304151    | SILLA RESPALDO BAJO EN TELA         | 23/8/2012  | 10/2/2011  | 7,298.46          | 7,297.46            | 1.00               |
| MH-12371                                                            | 632074    | ARCHIVO MODULAR, LAMINADO 3 GAV     | 18/5/2018  | 26/4/2018  | 6,171.40          | 5,039.16            | 1,132.24           |
| MH-14929                                                            | 634322    | ARCHIVO DE 3 GAVETAS                | 12/7/2019  | 4/7/2019   | 4,881.15          | 3,416.10            | 1,465.05           |
| MH-20027                                                            | 833369    | TELEVISOR SAMSUNG 65 PULGADA SMART  | 20/12/2023 | 19/12/2023 | 61,058.22         | 30,528.61           | 30,529.61          |
| MH-20154                                                            | 833496    | COMPUTADORA PORTATIL (LAPTOP DELL L | 28/2/2024  | 12/2/2024  | 129,473.69        | 104,297.44          | 25,176.25          |
| <b>SubTotal: DIR. DE CONCESIONES Y EXENCIONES FISCALES I - ANAL</b> |           |                                     |            |            | <b>842,475.77</b> | <b>511,829.07</b>   | <b>330,646.70</b>  |
| MH-20967                                                            | 1010203   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-20974                                                            | 1010210   | TELEFONO CISCO UC PHONE 7841        | 3/7/2024   | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21028                                                            | 1010264   | TELEFONO CISCO UC PHONE 7841        | 3/7/2024   | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21040                                                            | 1010276   | TELEFONO CISCO UC PHONE 7841        | 3/7/2024   | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21142                                                            | 1010378   | TELEFONO CISCO UC PHONE 7841        | 18/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21143                                                            | 1010379   | TELEFONO CISCO UC PHONE 7841        | 18/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21221                                                            | 1040385   | TELEFONO CISCO UC PHONE 8851        | 22/10/2024 | 6/5/2024   | 79,012.92         | 57,064.16           | 21,948.76          |
| MH-21908                                                            | 1258954   | CPU (COMPUTADORA HP PRO SFT 400)    | 20/8/2025  | 6/8/2025   | 56,878.11         | 17,379.12           | 39,498.99          |
| MH-2228                                                             | 298282    | SILLA PARA VISITA EN PIEL FURSYS    | 10/9/2012  | 13/10/2008 | 38,500.00         | 38,499.00           | 1.00               |
| MH-2073                                                             | 300174    | OBRA DE ARTE 12*14                  | 17/8/2012  | 18/7/2012  | 19,720.00         | 0.00                | 19,720.00          |
| MH-2074                                                             | 300176    | OBRA DE ARTE 12*14                  | 17/8/2012  | 18/7/2012  | 19,720.00         | 0.00                | 19,720.00          |
| MH-1174                                                             | 301744    | OBRA DE ARTE 40X30                  | 20/6/2012  | 4/11/2011  | 70,172.86         | 0.00                | 70,172.86          |
| MH-10888                                                            | 390621    | MONITOR                             | 2/6/2016   | 20/4/2016  | 5,900.00          | 5,899.00            | 1.00               |
| MH-14138                                                            | 633548    | CPU                                 | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14153                                                            | 633563    | CPU                                 | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14315                                                            | 633721    | MONITOR                             | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14338                                                            | 633742    | MONITOR                             | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-15107                                                            | 634508    | ESCRITORIO DE 1.40*0.70MTS          | 13/9/2019  | 5/8/2019   | 20,650.00         | 14,282.23           | 6,367.78           |
| MH-16720                                                            | 754049    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00         | 8,254.48            | 5,315.53           |
| MH-16726                                                            | 754050    | SILLA DE ESPERA                     | 26/10/2020 | 9/6/2020   | 5,015.00          | 3,050.18            | 1,964.82           |
| MH-16727                                                            | 754051    | SILLA DE ESPERA                     | 26/10/2020 | 9/6/2020   | 5,015.00          | 3,050.18            | 1,964.82           |
| MH-16755                                                            | 754079    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 15,930.00         | 9,690.14            | 6,239.86           |
| MH-16771                                                            | 754095    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00         | 8,254.48            | 5,315.53           |
| MH-16778                                                            | 754102    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00         | 8,254.48            | 5,315.53           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-17472                                                            | 764332    | SILLON EJECUTIVO                    | 1/3/2021   | 23/12/2020 | 6,891.20            | 3,789.61            | 3,101.59           |
| MH-18988                                                            | 803911    | NEVERA EJECUTIVA 20 4.4 PIES CUBICO | 25/7/2022  | 8/7/2022   | 15,899.99           | 6,359.59            | 9,540.40           |
| MH-19751                                                            | 832774    | SILLON EN MALLA LG 8018 (SILLON EN  | 17/5/2023  | 8/5/2023   | 14,927.00           | 4,726.57            | 10,200.43          |
| MH-20184                                                            | 967403    | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00           | 8,199.33            | 2,343.67           |
| MH-20221                                                            | 967440    | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00           | 8,199.33            | 2,343.67           |
| MH-20459                                                            | 967678    | BEBEDERO (DISPENSADOR DE AGUA FRIA  | 2/4/2024   | 20/3/2024  | 27,367.43           | 6,157.44            | 21,209.99          |
| <b>SubTotal: DIR.CONCEPCIONES Y EXONERACIONES FISCALES II FISCA</b> |           |                                     |            |            | <b>631,447.63</b>   | <b>466,854.06</b>   | <b>151,181.44</b>  |
| MH-20832                                                            | 1010068   | TELEFONO CISCO UC PHONE 7841        | 3/7/2024   | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-21147                                                            | 1010383   | TELEFONO CISCO UC PHONE 7841        | 18/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-21151                                                            | 1010387   | TELEFONO CISCO UC PHONE 7841        | 18/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-4188                                                             | 300889    | CALCULADORAS SHARP 12 DIG EL-2630P1 | 1/1/1900   | 17/12/2008 | 3,770.00            | 3,769.00            | 1.00               |
| MH-4122                                                             | 300959    | ARCHIVO 3 GAVETAS EN MADERA         | 14/12/2012 | 14/5/2012  | 36,540.00           | 36,539.00           | 1.00               |
| MH-4021                                                             | 304841    | BUTACA PARA VISITA                  | 4/4/2013   | 31/10/2012 | 7,044.00            | 7,043.00            | 1.00               |
| MH-8486                                                             | 320675    | SUMADORA SHARP EL-2630P 12 DIGITO   | 26/11/2013 | 11/11/2013 | 3,398.40            | 3,397.40            | 1.00               |
| MH-9076                                                             | 327483    | SILLA SECRETARIAL CON BRAZO EN TELA | 28/1/2014  | 12/12/2013 | 3,982.50            | 3,981.50            | 1.00               |
| MH-10884                                                            | 390617    | CPU                                 | 2/6/2016   | 20/4/2016  | 41,890.00           | 41,889.00           | 1.00               |
| MH-11569                                                            | 391360    | CPU                                 | 8/8/2017   | 2/8/2017   | 62,718.18           | 62,717.18           | 1.00               |
| MH-11773                                                            | 391512    | CPU                                 | 12/9/2017  | 11/9/2017  | 38,784.00           | 38,783.00           | 1.00               |
| MH-11983                                                            | 391713    | ESCRITORIO EN MADERA Y FORMICA      | 18/12/2017 | 4/12/2017  | 13,292.70           | 11,408.70           | 1,884.00           |
| MH-12525                                                            | 632223    | SILLON EJECUTIVO CON REPOSO DE CABE | 26/7/2018  | 2/7/2018   | 10,472.50           | 8,377.20            | 2,095.30           |
| MH-13653                                                            | 633072    | CPU                                 | 17/7/2012  | 7/11/2018  | 39,755.66           | 4,160.98            | 22,182.55          |
| MH-16857                                                            | 754181    | ESCRITORIO EJECUTIVO C/MESA AUX.Y C | 26/10/2020 | 9/6/2020   | 172,427.50          | 104,892.79          | 67,534.71          |
| MH-16864                                                            | 754188    | ESCRITORIO EJECUTIVO C/MESA AUX 1.5 | 26/10/2020 | 9/6/2020   | 23,836.00           | 14,499.63           | 9,336.38           |
| MH-17530                                                            | 764351    | SILLON OPERATIVO                    | 1/3/2021   | 23/12/2020 | 5,022.08            | 2,761.59            | 2,260.49           |
| MH-17943                                                            | 772704    | ARCHIVO 3 GAVETAS DE METAL          | 4/5/2021   | 26/4/2021  | 6,136.00            | 3,578.95            | 2,557.05           |
| MH- 20041                                                           | 833383    | MONITOR DELL (210-BHCP DEL 24 MONIT | 28/12/2023 | 20/12/2023 | 10,801.24           | 9,000.20            | 1,801.04           |
| MH-20225                                                            | 967444    | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00           | 8,199.33            | 2,343.67           |
| <b>SubTotal: DIR.DE CONCEPCIONES Y EXONERACIONES FISCALES II (A</b> |           |                                     |            |            | <b>1,342,404.70</b> | <b>520,466.65</b>   | <b>821,938.05</b>  |
| MH- 20773                                                           | 1010009   | SILLON EJECUTIVO ERGONOMICO, EN TAC | 2/5/2024   | 1/3/2024   | 15,900.50           | 3,709.88            | 12,190.62          |
| MH-20857                                                            | 1010093   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-21149                                                            | 1010385   | TELEFONO CISCO UC PHONE 7841        | 18/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-21150                                                            | 1010386   | TELEFONO CISCO UC PHONE 7841        | 18/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-21155                                                            | 1010391   | TELEFONO CISCO UC PHONE 7841        | 18/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-21456                                                            | 1040620   | TELEFONO CISCO UC PHONE 7841        | 21/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| MH-21458                                                            | 1040622   | TELEFONO CISCO UC PHONE 7841        | 21/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42           |
| MH-21686                                                            | 1040850   | CPU (COMPUTADOR DELL OPTIPLEX 7010  | 28/11/2024 | 19/11/2024 | 73,927.00           | 39,016.50           | 34,910.50           |
| MH-21707                                                            | 1040871   | MONITOR (DELL P2425H DE 24 PULGADA  | 27/11/2024 | 19/11/2024 | 13,570.00           | 7,161.42            | 6,408.58            |
| MH-21885                                                            | 1258931   | CPU (COMPUTADORA HP PRO SFT 400)    | 19/8/2025  | 6/8/2025   | 56,878.11           | 17,379.12           | 39,498.99           |
| MH-5371                                                             | 298273    | OBRA DE ARTE 30*40                  | 10/9/2012  | 13/10/2008 | 95,200.00           | 0.00                | 95,200.00           |
| MH-0837                                                             | 298547    | ARCHIVO DE 3 GAVETAS EN METAL       | 15/5/2012  | 20/3/2009  | 3,248.00            | 3,247.00            | 1.00                |
| MH-2259                                                             | 300040    | CREDENZA DE 2 PUERTAS VERTICAL 43*1 | 4/4/2013   | 21/8/2010  | 85,000.00           | 84,999.00           | 1.00                |
| MH-2040                                                             | 300212    | OBRA DE ARTE 9*12                   | 15/8/2012  | 16/6/2012  | 29,000.00           | 0.00                | 29,000.00           |
| MH-2041                                                             | 300213    | OBRA DE ARTE 9*12                   | 15/8/2012  | 16/6/2012  | 29,000.00           | 0.00                | 29,000.00           |
| MH-2053                                                             | 300242    | OBRA DE ARTE 30*60                  | 15/8/2012  | 16/6/2012  | 58,000.00           | 0.00                | 58,000.00           |
| MH-2054                                                             | 300246    | OBRA DE ARTE 40*50                  | 15/8/2012  | 16/6/2012  | 69,600.00           | 0.00                | 69,600.00           |
| MH-4193                                                             | 300892    | OBRA DE ARTE 40*30                  | 18/12/2012 | 14/5/2012  | 60,282.86           | 0.00                | 60,282.86           |
| MH-4152                                                             | 300933    | OBRA DE ARTE 16*12                  | 17/12/2012 | 14/5/2012  | 18,084.85           | 0.00                | 18,084.85           |
| MH-4191                                                             | 300935    | OBRA DE ARTE 30*24                  | 17/12/2012 | 14/5/2012  | 45,211.00           | 0.00                | 45,211.00           |
| MH-4192                                                             | 300936    | OBRA DE ARTE 30*24                  | 17/12/2012 | 14/5/2012  | 45,211.00           | 0.00                | 45,211.00           |
| MH-1115                                                             | 301773    | OBRA DE ARTE 30X24                  | 19/6/2012  | 4/11/2011  | 109,157.78          | 0.00                | 109,157.78          |
| MH-10883                                                            | 390616    | CPU                                 | 2/6/2016   | 20/4/2016  | 41,890.00           | 41,889.00           | 1.00                |
| MH-11982                                                            | 391712    | ARCHIVO DE METAL 3 GAVETAS          | 18/12/2017 | 4/12/2017  | 4,954.82            | 4,252.03            | 702.79              |
| MH-12664                                                            | 392370    | BEBEDERO                            | 28/3/2018  | 26/3/2018  | 16,461.00           | 13,579.49           | 2,881.51            |
| MH-12527                                                            | 632225    | SILLON EJECUTIVO CON REPOSO DE CABE | 26/7/2018  | 2/7/2018   | 10,472.50           | 8,377.20            | 2,095.30            |
| MH-12529                                                            | 632227    | SILLON EJECUTIVO CON REPOSO DE CABE | 26/7/2018  | 2/7/2018   | 10,472.50           | 8,377.20            | 2,095.30            |
| MH-12531                                                            | 632229    | SILLON EJECUTIVO CON REPOSO DE CABE | 26/7/2018  | 2/7/2018   | 10,472.50           | 8,377.20            | 2,095.30            |
| MH-12662                                                            | 632288    | CREDENZA PEQ. DOS PUERTAS           | 3/10/2018  | 11/9/2018  | 6,212.70            | 4,865.83            | 1,346.87            |
| MH-13113                                                            | 632563    | TELEFONO CISCO (7821)               | 31/10/2018 | 20/11/2017 | 24,290.84           | 24,289.84           | 1.00                |
| MH-17564                                                            | 764281    | SILLON OPERATIVO                    | 1/3/2021   | 23/12/2020 | 4,814.40            | 2,647.37            | 2,167.03            |
| MH-18033                                                            | 772794    | ESCALERA T/ TIJERA ALUMINIO 3 EST-3 | 29/6/2021  | 10/5/2021  | 2,795.00            | 1,443.56            | 1,351.44            |
| MH-18220                                                            | 772993    | TRITURADORA DE PAPEL 18 HOJAS       | 13/10/2021 | 27/9/2021  | 14,602.50           | 6,935.71            | 7,666.79            |
| MH-19756                                                            | 832779    | SILLON EN MALLA LG 8018 (SILLON EN  | 17/5/2023  | 8/5/2023   | 14,927.00           | 4,726.57            | 10,200.43           |
| MH-20200                                                            | 967419    | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00           | 8,199.33            | 2,343.67            |
| MH-20255                                                            | 967474    | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00           | 8,199.33            | 2,343.67            |
| MH- 20584                                                           | 967803    | ADQUISICION DE EQUIPO AIRWAVES DE O | 13/6/2024  | 19/4/2024  | 69,614.10           | 15,082.84           | 54,531.26           |
| <b>SubTotal: DIR.DE CONCEPCIONES Y EXONERACIONES FISCALES II (A</b> |           |                                     |            |            | <b>2,241,471.81</b> | <b>596,551.78</b>   | <b>1,644,920.03</b> |
| MH-21375                                                            | 1040539   | TELEFONO CISCO UC PHONE 7841        | 18/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42           |
| MH-21662                                                            | 1040826   | (ARCHIVO) SISTEMA DE ALMACENAMIENTO | 16/10/2024 | 2/5/2024   | 2,041,475.52        | 442,319.48          | 1,599,156.04        |
| MH-0247                                                             | 297251    | SILLA RESP. BAJO EN PIEL            | 18/5/2012  | 26/4/2008  | 14,823.55           | 14,822.55           | 1.00                |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-5398                                                             | 299701    | ARCHIVO 3 GAVETAS EN METAL MODERNO  | 23/8/2012  | 10/2/2011  | 7,774.95          | 7,773.95            | 1.00               |
| MH-1138                                                             | 300511    | ESCRITORIO EN FORMICA               | 5/6/2012   | 4/11/2011  | 28,645.00         | 28,644.00           | 1.00               |
| MH-4195                                                             | 300901    | ESCALERA EN ALUMINIO                | 26/7/2013  | 13/10/2008 | 1,725.00          | 1,529.70            | 195.30             |
| MH-9613                                                             | 345084    | CUBICULO MODULAR DE 1 METRO CON ARC | 9/10/2014  | 10/7/2014  | 46,138.00         | 46,137.00           | 1.00               |
| MH-17584                                                            | 764274    | SILLON OPERATIVO                    | 1/3/2021   | 23/12/2020 | 4,814.40          | 2,647.37            | 2,167.03           |
| MH-18155                                                            | 772928    | CARRO DE ALMACEN                    | 10/8/2021  | 26/7/2021  | 23,594.10         | 5,799.97            | 17,794.13          |
| MH-19742                                                            | 832765    | SILLON EN MALLA LG 8018 (SILLON EN  | 17/5/2023  | 8/5/2023   | 14,927.00         | 4,726.57            | 10,200.43          |
| MH-20227                                                            | 967446    | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00         | 8,199.33            | 2,343.67           |
| <b>SubTotal: DIR.DE CONCEPCIONES Y EXONERACIONES FISCALES II (E</b> |           |                                     |            |            | <b>268,691.95</b> | <b>183,296.74</b>   | <b>85,395.21</b>   |
| MH-21226                                                            | 1040390   | TELEFONO CISCO UC PHONE 8841        | 21/10/2024 | 6/5/2024   | 66,126.78         | 47,757.51           | 18,369.27          |
| MH-1510                                                             | 300690    | CREDENZA 4 GAVETAS HORIZONTALES 70  | 26/7/2012  | 2/3/2008   | 65,300.00         | 65,299.00           | 1.00               |
| MH-10941                                                            | 390679    | IMPRESORA                           | 9/5/2016   | 22/3/2016  | 25,239.40         | 25,238.40           | 1.00               |
| MH-11536                                                            | 391327    | CALCULADORA                         | 17/7/1931  | 24/7/2017  | 5,793.80          | 5,165.24            | 628.56             |
| MH-12745                                                            | 392451    | SILLON EJECUTIVO CON REPOSO DE CABE | 11/4/2018  | 27/3/2018  | 11,028.34         | 9,097.56            | 1,930.78           |
| MH-12746                                                            | 392452    | SILLON EJECUTIVO CON REPOSO DE CABE | 11/4/2018  | 27/3/2018  | 11,028.33         | 9,097.55            | 1,930.78           |
| MH-16564                                                            | 753888    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00          | 3,444.99            | 2,219.01           |
| MH-19505                                                            | 820687    | ARCHIVO MOVILES BAJO DE 3 GAVETAS   | 4/1/2023   | 22/12/2022 | 8,897.20          | 3,113.67            | 5,783.53           |
| MH- 20578                                                           | 967797    | ADQUISICION DE EQUIPO AIRWAVES DE O | 13/6/2024  | 19/4/2024  | 69,614.10         | 15,082.84           | 54,531.26          |
| <b>SubTotal: DIRECCIÓN DE COMUNICACIÓN COOR. RELACIONES PUBLIC</b>  |           |                                     |            |            | <b>134,334.12</b> | <b>17,822.52</b>    | <b>116,511.60</b>  |
| MH-4233                                                             | 300388    | OBRA DE ARTE 20*24                  | 10/12/2012 | 21/7/2010  | 97,152.32         | 0.00                | 97,152.32          |
| MH-16560                                                            | 753884    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00          | 3,444.99            | 2,219.01           |
| MH-16868                                                            | 754192    | ESCRITORIO LINEAL DE1.20X0.70MTS    | 26/10/2020 | 9/6/2020   | 17,818.00         | 10,838.68           | 6,979.33           |
| MH-20017                                                            | 833359    | SILLA SECRETARIAL                   | 14/12/2023 | 8/12/2023  | 13,699.80         | 3,538.85            | 10,160.95          |
| <b>SubTotal: DIRECCIÓN DE COMUNICACIÓN-COORDINDOR TÉCNICO</b>       |           |                                     |            |            | <b>207,146.78</b> | <b>70,955.62</b>    | <b>136,191.16</b>  |
| MH-21302                                                            | 1040466   | TELEFONO CISCO UC PHONE 8841        | 22/10/2024 | 6/5/2024   | 66,126.78         | 47,757.51           | 18,369.27          |
| MH-2227                                                             | 298291    | OBRA DE ARTE 30*40                  | 10/9/2012  | 13/10/2008 | 95,200.00         | 0.00                | 95,200.00          |
| MH-14251                                                            | 633661    | MONITOR                             | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14308                                                            | 633714    | MONITOR                             | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-16571                                                            | 753895    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00          | 3,444.99            | 2,219.01           |
| MH-19754                                                            | 832777    | SILLON EN MALLA LG 8018 (SILLON EN  | 17/5/2023  | 8/5/2023   | 14,927.00         | 4,726.57            | 10,200.43          |
| MH-19762                                                            | 832785    | SILLON EN MALLA LG 8018 (SILLON EN  | 17/5/2023  | 8/5/2023   | 14,927.00         | 4,726.57            | 10,200.43          |
| <b>SubTotal: DIRECCIÓN FINANCIERA (ANALISTA PRESUPUESTO) (2DO</b>   |           |                                     |            |            | <b>908,614.78</b> | <b>457,052.16</b>   | <b>451,562.62</b>  |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-21107 | 1010343   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21108 | 1010344   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21109 | 1010345   | TELEFONO CISCO UC PHONE 7841        | 22/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21110 | 1010346   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21111 | 1010347   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21114 | 1010350   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21718 | 1040882   | SILLA ERGONOMICA EN PIEL            | 27/11/2024 | 19/11/2024 | 25,252.00         | 3,998.08            | 21,253.93          |
| MH-21849 | 1258895   | MAQUINASUMADORA                     | 4/8/2025   | 17/7/2025  | 8,850.00          | 811.16              | 8,038.84           |
| MH-5264  | 297815    | MESA EN PINO                        | 21/8/2013  | 2/5/2008   | 3,500.00          | 3,499.00            | 1.00               |
| MH-0763  | 298933    | CREDENZA 18*33*29 6 GAVETAS EN MADE | 14/5/2012  | 27/11/2009 | 42,300.00         | 42,299.00           | 1.00               |
| MH-0713  | 299006    | SUMADORA                            | 14/5/2012  | 27/11/2009 | 2,726.00          | 2,725.00            | 1.00               |
| MH-0702  | 299015    | UPS APC NEGRO                       | 14/5/2012  | 27/11/2009 | 2,100.00          | 2,099.00            | 1.00               |
| MH-1995  | 299136    | CALCULADORA SHARP L2630P            | 28/2/2013  | 25/11/2008 | 3,099.75          | 3,098.75            | 1.00               |
| MH-3664  | 300285    | OBRA DE ARTE 40*30                  | 22/10/2012 | 24/3/2009  | 101,220.00        | 0.00                | 101,220.00         |
| MH-2495  | 304991    | OBRA DE ARTE 50*40                  | 2/11/2012  | 2/2/2012   | 50,000.00         | 0.00                | 50,000.00          |
| MH-2496  | 304992    | OBRA DE ARTE 50*40                  | 2/11/2012  | 2/2/2012   | 13,920.00         | 0.00                | 13,920.00          |
| MH-8558  | 320745    | CPU 6300P SMALL                     | 26/11/2013 | 11/11/2013 | 48,970.00         | 48,969.00           | 1.00               |
| MH-12127 | 391855    | CALCULADORA                         | 3/1/2018   | 28/12/2017 | 4,359.99          | 3,705.14            | 654.85             |
| MH-18243 | 773016    | SUMADORA                            | 18/10/2021 | 6/10/2021  | 4,400.00          | 2,089.52            | 2,310.48           |
| MH-18390 | 803564    | SILLON EJECUTIVO (LG-2279-2)        | 29/3/2022  | 24/2/2022  | 29,264.00         | 12,680.63           | 16,583.37          |
| MH-19489 | 820675    | ARCHIVO MOVILES BAJO DE 3 GAVETAS   | 4/1/2023   | 22/12/2022 | 8,897.20          | 3,113.67            | 5,783.53           |
| MH-19490 | 820676    | ARCHIVO MOVILES BAJO DE 3 GAVETAS   | 4/1/2023   | 22/12/2022 | 8,897.20          | 3,113.67            | 5,783.53           |
| MH-19491 | 820677    | ARCHIVO MOVILES BAJO DE 3 GAVETAS   | 4/1/2023   | 22/12/2022 | 8,897.20          | 3,113.67            | 5,783.53           |
| MH-19493 | 820679    | ARCHIVO MOVILES BAJO DE 3 GAVETAS   | 4/1/2023   | 22/12/2022 | 8,897.20          | 3,113.67            | 5,783.53           |
| MH-19494 | 820680    | ARCHIVO MOVILES BAJO DE 3 GAVETAS   | 4/1/2023   | 22/12/2022 | 8,897.20          | 3,113.67            | 5,783.53           |
| MH-19496 | 820682    | ARCHIVO MOVILES BAJO DE 3 GAVETAS   | 4/1/2023   | 22/12/2022 | 8,897.20          | 3,113.67            | 5,783.53           |
| MH-19526 | 820708    | ESTACION O ESCRITORIO MODULAR TIPO  | 4/1/2023   | 22/12/2022 | 28,320.00         | 9,911.65            | 18,408.35          |
| MH-19528 | 820710    | ESTACION O ESCRITORIO MODULAR TIPO  | 4/1/2023   | 22/12/2022 | 28,320.00         | 9,911.65            | 18,408.35          |
| MH-19529 | 820711    | ESTACION O ESCRITORIO MODULAR TIPO  | 4/1/2023   | 22/12/2022 | 28,320.00         | 9,911.65            | 18,408.35          |
| MH-19531 | 820713    | ESTACION O ESCRITORIO MODULAR TIPO  | 4/1/2023   | 22/12/2022 | 28,320.00         | 9,911.65            | 18,408.35          |
| MH-19532 | 820714    | ESTACION O ESCRITORIO MODULAR TIPO  | 4/1/2023   | 22/12/2022 | 28,320.00         | 9,911.65            | 18,408.35          |
| MH-19533 | 820715    | ESTACION O ESCRITORIO MODULAR TIPO  | 4/1/2023   | 22/12/2022 | 28,320.00         | 9,911.65            | 18,408.35          |
| MH-20212 | 967431    | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00         | 8,199.33            | 2,343.67           |
| MH-20228 | 967447    | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00         | 8,199.33            | 2,343.67           |
| MH-20233 | 967452    | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00         | 8,199.33            | 2,343.67           |
| MH-20256 | 967475    | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00         | 8,199.33            | 2,343.67           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-20279                                                            | 967498    | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00         | 8,199.33            | 2,343.67           |
| MH-20280                                                            | 967499    | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,567.10         | 8,218.08            | 2,349.02           |
| <b>SubTotal: DIRECCIÓN FINANCIERA (ENC. PRESUPUESTO) (2DO PISO)</b> |           |                                     |            |            | <b>382,032.33</b> | <b>155,571.44</b>   | <b>226,460.89</b>  |
| MH-20809                                                            | 1010045   | SILLON EJECUTIVO ERGONOMICO, EN TAC | 2/5/2024   | 1/3/2024   | 15,900.50         | 3,709.88            | 12,190.62          |
| MH-21113                                                            | 1010349   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-0727                                                             | 298413    | PORTA TRAJE                         | 14/5/2012  | 27/11/2009 | 3,732.60          | 3,731.60            | 1.00               |
| MH-0735                                                             | 298414    | OBRA DE ARTE 30 X 15                | 14/5/2012  | 27/11/2009 | 93,990.00         | 0.00                | 93,990.00          |
| MH-2550                                                             | 303333    | OBRA DE ARTE 30 X 40                | 17/9/2012  | 3/8/2012   | 78,232.00         | 0.00                | 78,232.00          |
| MH-16105                                                            | 753429    | NEVERA EJECUTIVA                    | 25/8/2020  | 17/6/2020  | 10,595.00         | 6,356.40            | 4,238.60           |
| MH-16115                                                            | 753439    | BEBEDERO                            | 25/8/2020  | 25/6/2020  | 15,795.00         | 9,476.40            | 6,318.60           |
| MH-16567                                                            | 753891    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00          | 3,444.99            | 2,219.01           |
| MH-16849                                                            | 754173    | MUEBLE BAJO (CREDENZA DE 2 PUERTAS) | 26/10/2020 | 9/6/2020   | 14,986.00         | 9,115.88            | 5,870.13           |
| MH-17432                                                            | 764392    | CAMARA WEBARGOM CAM40-FULL HD 1080  | 25/2/2021  | 3/12/2020  | 1,897.04          | 1,896.04            | 1.00               |
| MH-18292                                                            | 773065    | ESCANER TIPO ADF                    | 9/2/2022   | 20/1/2022  | 78,322.50         | 78,321.50           | 1.00               |
| MH-19546                                                            | 820727    | ESCRITORIO EN L DE 1.40M (FRENTE) X | 4/1/2023   | 20/12/2022 | 15,906.40         | 5,566.89            | 10,339.51          |
| <b>SubTotal: DIRECCIÓN P. FISCAL (ENC. ANALISTA ESTADISTICA) (</b>  |           |                                     |            |            | <b>308,959.80</b> | <b>272,151.38</b>   | <b>36,808.42</b>   |
| MH- 20790                                                           | 1010026   | SILLON EJECUTIVO ERGONOMICO, EN TAC | 2/5/2024   | 1/3/2024   | 15,900.50         | 3,709.88            | 12,190.62          |
| MH-21481                                                            | 1040645   | TELEFONO CISCO UC PHONE 7841        | 21/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-11660                                                            | 390915    | MONITOR LED                         | 12/1/2017  | 28/12/2016 | 11,936.00         | 11,935.00           | 1.00               |
| MH-11665                                                            | 390921    | MONITOR LED                         | 12/1/2017  | 28/12/2016 | 11,936.00         | 11,935.00           | 1.00               |
| MH-16565                                                            | 753889    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00          | 3,444.99            | 2,219.01           |
| MH-16866                                                            | 754190    | ESCRITORIO EJECUTIVO C/MESA AUX 1.5 | 26/10/2020 | 9/6/2020   | 23,836.00         | 14,499.63           | 9,336.38           |
| MH-19374                                                            | 820556    | LAPTOP (HP ELITE BOOK 840GB)        | 22/12/2022 | 5/12/2022  | 192,676.01        | 192,675.01          | 1.00               |
| <b>SubTotal: DIRECCIÓN ADM (ESPECIALISTA PROYECTOS) (2DO PISO)</b>  |           |                                     |            |            | <b>88,547.29</b>  | <b>63,165.30</b>    | <b>25,381.99</b>   |
| MH-21348                                                            | 1040512   | TELEFONO CISCO UC PHONE 7841        | 18/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-14782                                                            | 634175    | ESCRITORIO EN MELAMINA DE 1.20*0.70 | 16/9/2019  | 6/6/2019   | 29,146.00         | 20,644.38           | 8,501.63           |
| MH-15153                                                            | 634554    | SILLÓN EJECUTIVO                    | 16/9/2019  | 5/8/2019   | 12,390.00         | 8,569.05            | 3,820.95           |
| <b>SubTotal: DIRECCIÓN ADM. (COORD.DEPTO DE COMPRA (2DO PISO)</b>   |           |                                     |            |            | <b>176,495.17</b> | <b>126,690.42</b>   | <b>49,804.75</b>   |
| MH-21459                                                            | 1040623   | TELEFONO CISCO UC PHONE 7841        | 21/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-6357                                                             | 301250    | OBRA DE ARTE 20*13                  | 1/1/1900   | 18/10/2007 | 19,800.00         | 0.00                | 19,800.00          |
| MH-11535                                                            | 391326    | CALCULADORA                         | 31/7/2017  | 24/7/2017  | 5,793.80          | 5,165.24            | 628.56             |
| MH-11992                                                            | 391722    | ESTACION DE TRABAJO CON CRISTAL     | 21/11/2017 | 9/11/2017  | 30,654.57         | 26,566.43           | 4,088.14           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-12122                                                     | 391849    | SCANNER                             | 3/1/2018   | 27/12/2017 | 26,799.99         | 26,798.99           | 1.00               |
| MH-12551                                                     | 632247    | SILLON GERENCIAL MELLET             | 26/7/2018  | 13/7/2018  | 14,909.30         | 11,926.64           | 2,982.66           |
| MH-13285                                                     | 632690    | MONITOR                             | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-14818                                                     | 634211    | ARCHIVO MODULAR 3 GAVETAS           | 13/9/2019  | 5/8/2019   | 5,664.00          | 3,916.90            | 1,747.10           |
| MH-16111                                                     | 753435    | AIR PURIFIER (PURIFICADOR DE AIRE)  | 23/6/2020  | 3/4/2020   | 19,989.99         | 12,493.12           | 7,496.87           |
| <b>SubTotal: DIRECCIÓN ADM. (COCINA) (2DO PISO)</b>          |           |                                     |            |            | <b>75,516.19</b>  | <b>62,728.31</b>    | <b>12,787.88</b>   |
| MH-24440                                                     | 1259266   | MICROONDA DAIWA DWMW30APGR SATINADO | 27/3/2026  | 11/3/2026  | 9,133.20          | 0.0000              | 9,133.20           |
| MH-7802                                                      | 299887    | GAVINETE 4 PUERTAS                  | 19/8/2013  | 26/4/2006  | 47,000.00         | 46,999.00           | 1.00               |
| MH-7167                                                      | 302723    | ESCALERA DE FIBRA DE 6 PIES         | 1/1/1900   | 27/3/2008  | 7,888.00          | 7,167.12            | 720.88             |
| MH-8328                                                      | 314618    | ESTUFA ELECTRICA 24 BRENTWOOD       | 12/4/2012  | 2/2/2012   | 1,400.00          | 1,399.00            | 1.00               |
| MH-12282                                                     | 392490    | LICUADORA                           | 13/4/2018  | 12/4/2018  | 5,865.00          | 4,837.79            | 1,027.21           |
| MH-17723                                                     | 764099    | SANDWICHERA                         | 12/3/2021  | 6/1/2021   | 875.00            | 480.70              | 394.30             |
| MH-17731                                                     | 764157    | HORNO ELECTRICO                     | 18/3/2021  | 12/1/2021  | 3,354.99          | 1,844.69            | 1,510.30           |
| <b>SubTotal: DIRECCIÓN ADM. (COORDINADORES/A) (2DO PISO)</b> |           |                                     |            |            | <b>743,535.56</b> | <b>355,238.76</b>   | <b>388,296.80</b>  |
| MH-20990                                                     | 1010226   | TELEFONO CISCO UC PHONE 7841        | 3/7/2024   | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21242                                                     | 1040406   | TELEFONO CISCO UC PHONE 8851        | 21/10/2024 | 6/5/2024   | 79,012.92         | 57,064.16           | 21,948.76          |
| MH-21404                                                     | 1040568   | TELEFONO CISCO UC PHONE 7841        | 19/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21406                                                     | 1040570   | TELEFONO CISCO UC PHONE 7841        | 19/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-5007                                                      | 298197    | ENCUADERNADORA                      | 1/5/2012   | 26/4/2006  | 5,710.44          | 5,709.44            | 1.00               |
| MH-0588                                                      | 298204    | OBRA DE ARTE 24 X 20                | 15/5/2012  | 20/3/2009  | 101,220.00        | 0.00                | 101,220.00         |
| MH-2240                                                      | 298272    | OBRA DE ARTE 30*40                  | 10/9/2012  | 13/10/2008 | 95,200.00         | 0.00                | 95,200.00          |
| MH-2076                                                      | 300164    | OBRA DE ARTE 10*12                  | 17/8/2012  | 19/7/2012  | 11,600.00         | 0.00                | 11,600.00          |
| MH-4153                                                      | 300934    | OBRA DE ARTE 16*12                  | 17/12/2012 | 14/5/2012  | 18,084.85         | 0.00                | 18,084.85          |
| MH-3266                                                      | 303283    | SUMADORA SHARP 2630                 | 19/10/2012 | 10/9/2010  | 2,750.00          | 2,749.00            | 1.00               |
| MH-0521                                                      | 314643    | SACAPUNTA ELECTRICO                 | 19/6/2012  | 4/11/2011  | 1,264.00          | 1,263.00            | 1.00               |
| MH-11896                                                     | 391626    | MONITOR                             | 2/11/2017  | 1/11/2017  | 8,159.99          | 8,158.99            | 1.00               |
| MH-12305                                                     | 632018    | CALCULADORA                         | 27/4/2018  | 27/4/2018  | 7,733.02          | 6,314.48            | 1,418.54           |
| MH-14779                                                     | 634172    | ESCRITORIO EN MELAMINA DE 1.20*0.70 | 16/9/2019  | 6/6/2019   | 29,146.00         | 20,644.38           | 8,501.63           |
| MH-14780                                                     | 634173    | ESCRITORIO EN MELAMINA DE 1.20*0.70 | 16/9/2019  | 6/6/2019   | 29,146.00         | 20,644.38           | 8,501.63           |
| MH-14781                                                     | 634174    | ESCRITORIO EN MELAMINA DE 1.40*0.70 | 16/9/2019  | 6/6/2019   | 30,090.00         | 21,313.04           | 8,776.96           |
| MH-14783                                                     | 634176    | ESCRITORIO EN MELAMINA DE 1.40*0.70 | 16/9/2019  | 6/6/2019   | 30,090.00         | 21,313.04           | 8,776.96           |
| MH-14798                                                     | 634191    | SILLÓN EJECUTIVO                    | 16/9/2019  | 5/8/2019   | 13,570.00         | 9,385.23            | 4,184.78           |
| MH-14809                                                     | 634202    | ARCHIVO MODULAR 3 GAVETAS           | 16/9/2019  | 5/8/2019   | 5,664.00          | 3,916.90            | 1,747.10           |
| MH-14812                                                     | 634205    | ARCHIVO MODULAR 3 GAVETAS           | 16/9/2019  | 5/8/2019   | 5,664.00          | 3,916.90            | 1,747.10           |



## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                            | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-15119                                                          | 634520    | CORTINA TIPO ZEBRA (118X73)         | 12/8/2019  | 1/7/2019   | 38,822.00           | 27,174.70           | 11,647.30          |
| MH-15122                                                          | 634523    | CORTINA TIPO ZEBRA (81X66)          | 12/8/2019  | 1/7/2019   | 15,470.98           | 10,828.99           | 4,641.99           |
| MH-15161                                                          | 634562    | CREDENZA EN MELAMINA 1.00*0.44 MTS  | 16/9/2019  | 6/6/2019   | 9,676.00            | 6,853.13            | 2,822.88           |
| MH-16594                                                          | 753918    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00            | 3,444.99            | 2,219.01           |
| MH-18218                                                          | 772991    | TRITURADORA DE PAPEL 18 HOJAS       | 13/10/2021 | 27/9/2021  | 14,602.50           | 6,935.71            | 7,666.79           |
| MH-18986                                                          | 803910    | NEVERA EJECUTIVA 20 4.4 PIES CUBICO | 26/7/2022  | 8/7/2022   | 15,899.99           | 6,359.59            | 9,540.40           |
| MH-19547                                                          | 820729    | ESCRITORIO DE 1. 65M X 0.70         | 4/1/2023   | 20/12/2022 | 13,334.00           | 4,666.55            | 8,667.45           |
| MH-19741                                                          | 832764    | SILLON EN MALLA LG 8018 (SILLON EN  | 17/5/2023  | 8/5/2023   | 14,927.00           | 4,726.57            | 10,200.43          |
| <b>SubTotal: DIRECCIÓN ADM. (DIRECTOR/A) (2DO PISO)</b>           |           |                                     |            |            | <b>1,236,436.83</b> | <b>502,024.69</b>   | <b>734,412.14</b>  |
| MH-5024                                                           | 297070    | OBRA DE ARTE 40*30                  | 16/5/2012  | 26/4/2006  | 94,360.00           | 0.00                | 94,360.00          |
| MH-0285                                                           | 297072    | OBRA DE ARTE 50X46                  | 16/5/2012  | 26/4/2006  | 94,560.00           | 0.00                | 94,560.00          |
| MH-2203                                                           | 298297    | OBRA DE ARTE 40*60                  | 7/9/2012   | 13/10/2008 | 95,200.00           | 0.00                | 95,200.00          |
| MH-0529                                                           | 298804    | OBRA DE ARTE 16X40                  | 3/5/2012   | 26/4/2006  | 101,500.00          | 0.00                | 101,500.00         |
| MH-0502                                                           | 298873    | OBRA DE ARTE 17X40                  | 7/5/2012   | 26/4/2006  | 101,500.00          | 0.00                | 101,500.00         |
| MH-5210                                                           | 298897    | SUMADORA                            | 14/5/2012  | 27/11/2009 | 2,726.00            | 2,725.00            | 1.00               |
| MH-0785                                                           | 298913    | SILLA DE MESA DE CONFERENCIAS       | 14/5/2012  | 27/11/2009 | 31,034.78           | 31,033.78           | 1.00               |
| MH-0784                                                           | 298914    | SILLA DE MESA DE CONFERENCIAS       | 14/5/2012  | 27/11/2009 | 31,034.78           | 31,033.78           | 1.00               |
| MH-8769                                                           | 298915    | SILLA PARA MESA DE CONFERENCIA      | 28/8/2013  | 27/11/2009 | 31,034.78           | 31,033.78           | 1.00               |
| MH-0811                                                           | 298972    | SILLA DE VISITA EN PIEL SEMI-EJECUT | 14/5/2012  | 27/11/2009 | 31,034.78           | 31,033.78           | 1.00               |
| MH-1933                                                           | 299117    | PORTA TRAJE                         | 21/8/2012  | 25/11/2008 | 3,732.30            | 3,731.30            | 1.00               |
| MH-0008                                                           | 299742    | MESA REDONDA CRISTAL Y METAL        | 11/11/2011 | 28/9/2007  | 26,000.00           | 25,999.00           | 1.00               |
| MH-3728                                                           | 302639    | OBRA DE ARTE 40*60                  | 15/2/2013  | 23/5/2011  | 172,425.72          | 0.00                | 172,425.72         |
| MH-2642                                                           | 302996    | ESCRITORIO EJECUTIVO EN MADERA Y ME | 11/10/2012 | 2/2/2012   | 50,420.33           | 50,419.33           | 1.00               |
| MH-2661                                                           | 302997    | CREDENZA EN FORMICA CON PUERTAS DE  | 11/10/2012 | 2/2/2008   | 44,176.28           | 44,175.28           | 1.00               |
| MH-11610                                                          | 311402    | COMPUTADORA 27 B003LA ALL IN ONE    | 15/8/2017  | 14/8/2017  | 102,125.00          | 102,124.00          | 1.00               |
| MH-13201                                                          | 632607    | ESCRITORIO EJEC. TIPO L CON MESA AU | 28/11/2018 | 23/11/2018 | 51,920.00           | 39,371.91           | 12,548.09          |
| MH-16112                                                          | 753436    | AIR PURIFIER (PURIFICADOR DE AIRE)  | 23/6/2020  | 3/4/2020   | 19,989.99           | 12,493.12           | 7,496.87           |
| MH-18173                                                          | 772948    | NEVERA 3.1 ( DOS PUERTAS)           | 25/8/2021  | 19/8/2021  | 12,899.99           | 6,234.51            | 6,665.48           |
| MH-18276                                                          | 773049    | MONITOR DELL (27 PULGADA LED)       | 28/12/2021 | 20/12/2021 | 29,022.10           | 29,021.10           | 1.00               |
| MH-19274                                                          | 820456    | TELEVISOR 60 SMART (3,840X2,160)    | 31/10/2022 | 17/10/2022 | 71,980.00           | 52,784.60           | 19,195.40          |
| MH- 20346                                                         | 967565    | CAJA DE SEGURIDAD ELECTRONICA CANNO | 11/3/2024  | 23/2/2024  | 37,760.00           | 8,810.43            | 28,949.57          |
| <b>SubTotal: DIRECCIÓN ADM. (DIV.ALMACÉN MANTENTO) (3ER PISO)</b> |           |                                     |            |            | <b>239,675.19</b>   | <b>235,346.89</b>   | <b>4,328.30</b>    |
| MH-5712                                                           | 297983    | CIZALLA TIPO TEJERA                 | 6/6/2011   | 20/5/2011  | 3,625.00            | 3,624.00            | 1.00               |
| MH-5770                                                           | 299043    | LAVADORA A PRESION                  | 1/1/1900   | 21/2/2008  | 29,850.00           | 29,849.00           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                               | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-6325                                                              | 301217    | ANAQUEL EN HIERRO DE 4 DIVISIONES   | 14/8/2013  | 1/5/2008   | 16,800.00           | 16,799.00           | 1.00               |
| MH-6327                                                              | 301219    | ANAQUEL EN HIERRO DE 4 DIVISIONES   | 14/8/2013  | 1/5/2008   | 16,800.00           | 16,799.00           | 1.00               |
| MH-4404                                                              | 303416    | UPS APC                             | 9/4/2013   | 26/4/2008  | 3,248.00            | 3,247.00            | 1.00               |
| MH-7667                                                              | 307223    | INVERSOR TRECE                      | 31/7/2013  | 4/9/2009   | 36,385.00           | 36,384.00           | 1.00               |
| MH-8390                                                              | 320632    | VARAS TELESCOPICAS                  | 1/1/1900   | 23/1/2008  | 22,968.00           | 22,967.00           | 1.00               |
| MH-8590                                                              | 320777    | LAVADORA ELECTRICA DE PRESION 1885  | 7/1/2014   | 15/11/2013 | 21,553.05           | 21,552.05           | 1.00               |
| MH-9601                                                              | 345071    | BOMBA DE AGUA 7.5 3F 220V 2X 11/2   | 4/11/2014  | 2/5/2014   | 69,411.14           | 69,410.14           | 1.00               |
| MH-12312                                                             | 632025    | MAMGUERA CON CARRITO                | 28/3/2018  | 26/3/2018  | 9,440.00            | 9,439.00            | 1.00               |
| MH-17704                                                             | 764385    | FRIGIDAIRE MICROONDA                | 11/3/2021  | 6/1/2021   | 9,595.00            | 5,276.70            | 4,318.30           |
| <b>SubTotal: DIRECCIÓN ADM. (DIV.TRANS.FUERA OFICINA) (1ER PISO)</b> |           |                                     |            |            | <b>94,261.80</b>    | <b>91,895.56</b>    | <b>2,366.24</b>    |
| MH-5138                                                              | 297785    | SILLA PLEGADIZA                     | 2/4/2013   | 2/2/2008   | 4,800.00            | 4,799.00            | 1.00               |
| MH-7688                                                              | 307230    | ASPIRADORA STANLEY WET/DRY          | 11/4/2012  | 16/2/2012  | 4,600.00            | 4,599.00            | 1.00               |
| MH-9365                                                              | 329996    | MESA PLEGABLE PLASTICA              | 9/10/2014  | 10/7/2014  | 6,596.20            | 6,595.20            | 1.00               |
| MH-9726                                                              | 353082    | ESCRITORIO EJECUTIVO EN FORMA DE L  | 2/1/2015   | 26/11/2014 | 42,865.25           | 42,864.25           | 1.00               |
| MH-11199                                                             | 391016    | ASPIRADORA PARA ALFOMBRA            | 28/2/2017  | 8/2/2017   | 6,218.60            | 5,854.90            | 363.70             |
| MH-11200                                                             | 391017    | MOTO BOMBA PARA LAVAR VEHICULO      | 28/2/2017  | 8/2/2017   | 17,405.35           | 16,389.09           | 1,016.26           |
| MH-11256                                                             | 391078    | ESTUFA ELECTRICA DE 2 HORNILLA      | 20/4/2017  | 18/4/2017  | 11,776.40           | 10,794.11           | 982.29             |
| <b>SubTotal: DIRECCIÓN ADM. (MANTENIMIENTO) (3ER PISO)</b>           |           |                                     |            |            | <b>3,124,843.18</b> | <b>2,925,993.68</b> | <b>203,580.50</b>  |
| LAP-2022-020                                                         |           | Laptop Latitude i7                  | 9/11/2022  | 8/11/2022  | 82,010.00           | 82,009.00           | 1.00               |
| PIZ2021007                                                           |           | Pizarra de Cristal 1/4              | 30/6/2021  | 21/6/2021  | 6,844.00            | 3,421.50            | 3,422.50           |
| SILB-2021-003                                                        |           | Silla visita butaca de piel sinteti | 20/9/2021  | 26/8/2021  | 10,266.00           | 4,961.41            | 5,304.59           |
| SILB-2021-004                                                        |           | Silla visita butaca de piel sinteti | 20/9/2021  | 26/8/2021  | 10,266.00           | 4,961.41            | 5,304.59           |
| 5043                                                                 |           | SOFA 2/A                            | 7/1/2016   | 19/12/2015 | 141,645.00          | 141,644.00          | 1.00               |
| PAFI- 0287                                                           |           | UPS UNIPOWER 500VA/240W. 110 VAC    | 23/1/2017  | 16/11/2016 | 1,567.61            | 1,501.33            | 66.29              |
|                                                                      | 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               |
| 1375                                                                 | 1375      | ACONDICIONADOR DE AIRES DE TRES TON | 14/1/2011  | 18/10/2010 | 64,000.00           | 63,999.00           | 1.00               |
| 1732                                                                 | 1732      | CUADRO DECORATIVO HACIA LA CIUDAD   | 4/7/2012   | 30/6/2012  | 60,000.00           | 0.00                | 60,000.00          |
| 1740                                                                 | 1740      | CUADRO DECORATIVO EL SOL DE MI PUE  | 4/7/2012   | 30/6/2012  | 60,000.00           | 0.00                | 60,000.00          |
| 2532                                                                 | 2532      | JEPETA HONDA CR-V                   | 3/11/2014  | 1/10/2014  | 1,348,785.00        | 1,348,784.00        | 1.00               |
| 2590                                                                 | 2590      | CUADRO DECORATIVO FONDO ROJO        | 4/7/2012   | 30/6/2012  | 60,000.00           | 0.00                | 60,000.00          |
| MH-4534                                                              | 297641    | ESTACION DE TRABAJO CON GABETAS AER | 20/8/2013  | 23/12/2012 | 71,664.80           | 71,663.80           | 1.00               |
| MH-3698                                                              | 297880    | LIBRERO ARMARIO EN CAOBA 2 PUERTAS  | 15/2/2013  | 2/2/2012   | 68,300.00           | 68,299.00           | 1.00               |
| MH-11627                                                             | 391414    | BUTACA PARA VISITA                  | 2/10/2017  | 21/8/2017  | 5,676.00            | 5,012.91            | 663.09             |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                      | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 02-0327                                                     | 434250    | ESCRITORIO EN U CHIVOL              | 12/4/2013  | 4/4/2007   | 4,731.00          | 4,730.00            | 1.00               |
| 02-1139-1                                                   | 435068    | ARCHIVO MODULAR 3 GAVETAS           | 11/7/2016  | 17/6/2016  | 8,024.00          | 8,023.00            | 1.00               |
| 03-0341-1                                                   | 435182    | COMPUTADOR                          | 27/1/2017  | 11/1/2016  | 62,540.00         | 62,539.00           | 1.00               |
| 02-0989-1                                                   | 435544    | ARMARIO DE LIBROS 3 DIV. 2 PERTAS E | 23/10/2014 | 28/4/2014  | 9,796.00          | 9,795.00            | 1.00               |
| 5004                                                        | 5004      | NEVERA EJECUTIVA                    | 5/2/2014   | 17/1/2014  | 10,295.00         | 10,294.00           | 1.00               |
| 5042                                                        | 5042      | SOFA 2/A                            | 7/1/2016   | 19/12/2015 | 141,645.00        | 141,644.00          | 1.00               |
| 5110031                                                     | 5110031   | ESCRITORIO DE ALTA GERENCIA CON MES | 13/12/2017 | 23/10/2017 | 45,925.60         | 39,801.32           | 6,124.28           |
| 5248                                                        | 5248      | TELEFONO GRANDSTREAM                | 5/4/2016   | 21/12/2015 | 4,663.48          | 4,662.48            | 1.00               |
| MH-12438                                                    | 632141    | ESTACION DE TRABAJO MODULAR         | 24/5/2018  | 28/2/2018  | 16,064.01         | 13,385.84           | 2,678.17           |
| MH-15167                                                    | 634568    | UNIDAD DE ACONDICIONADOR DE AIRE TI | 11/9/2019  | 26/12/2018 | 414,386.50        | 414,385.50          | 1.00               |
| MH-15168                                                    | 634569    | UNIDAD DE ACONDICIONADRO DE AIRE TI | 11/9/2019  | 26/12/2018 | 414,386.50        | 414,385.50          | 1.00               |
| <b>SubTotal: DIRECCIÓN ADM. (RECEPCIÓN) (2DO PISO)</b>      |           |                                     |            |            | <b>648,495.43</b> | <b>259,799.49</b>   | <b>388,695.94</b>  |
| MH-21240                                                    | 1040404   | TELEFONO CISCO UC PHONE 8851        | 21/10/2024 | 6/5/2024   | 79,012.92         | 57,064.16           | 21,948.76          |
| MH-0571                                                     | 298201    | OBRA DE ARTE 40X50 SANDOVAL         | 1/5/2012   | 26/4/2006  | 101,500.00        | 0.00                | 101,500.00         |
| MH-0572                                                     | 298202    | OBRA DE ARTE 40X50                  | 1/5/2012   | 26/4/2006  | 101,500.00        | 0.00                | 101,500.00         |
| MH-5211                                                     | 298898    | TRITURADORA DE PAPEL                | 4/5/2010   | 21/4/2010  | 6,403.20          | 6,402.20            | 1.00               |
| MH-2444                                                     | 302929    | OBRA DE ARTE 50*40                  | 1/11/2012  | 2/2/2012   | 32,480.00         | 0.00                | 32,480.00          |
| MH-12117                                                    | 391844    | SCANNER                             | 3/1/2018   | 27/12/2017 | 26,799.98         | 26,798.98           | 1.00               |
| MH-14825                                                    | 634218    | ARCHIVO MODULAR 3 GAVETAS           | 16/9/2019  | 5/8/2019   | 5,664.00          | 3,916.90            | 1,747.10           |
| MH-15152                                                    | 634553    | ARCHIVO MODULAR 3 GAVETAS           | 16/9/2019  | 5/8/2019   | 5,664.00          | 3,916.90            | 1,747.10           |
| MH-15163                                                    | 634564    | COUNTER DE RECEPCIÓN DE 2.00 MTS    | 16/9/2019  | 6/6/2019   | 139,240.00        | 98,627.63           | 40,612.38          |
| MH-15164                                                    | 634565    | CREDENZA EN MELAMINA 1.68*0.44 MTS  | 16/9/2019  | 6/6/2019   | 17,936.00         | 12,703.96           | 5,232.04           |
| MH-16930                                                    | 753454    | MESA DE CRISTAL                     | 29/10/2020 | 10/6/2020  | 7,670.00          | 4,665.31            | 3,004.69           |
| MH-16393                                                    | 753717    | SOFA EN PIEL DE 2 USUARIOS (PERSONA | 26/10/2020 | 9/6/2020   | 28,320.00         | 17,227.39           | 11,092.61          |
| MH-16785                                                    | 754109    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00         | 8,254.48            | 5,315.53           |
| MH-19050                                                    | 803973    | DISPENSADOR DE AGUA FRIA Y CALIENTE | 11/8/2022  | 2/8/2022   | 13,121.23         | 5,138.75            | 7,982.48           |
| MH- 20634                                                   | 967853    | ADQUISICION DE EQUIPO AIRWAVES DE O | 18/6/2024  | 19/4/2024  | 69,614.10         | 15,082.84           | 54,531.26          |
| <b>SubTotal: DIRECCIÓN ADM. (TRANSPORTACIÓN) (1ER PISO)</b> |           |                                     |            |            | <b>90,345.18</b>  | <b>69,288.30</b>    | <b>21,056.88</b>   |
| MH-11822                                                    | 391560    | ESTUFA ELECTRICA DOS HORNILLAS      | 16/10/2017 | 8/8/2017   | 5,318.28          | 4,741.23            | 577.05             |
| MH-11986                                                    | 391716    | ESTACION DE TRABAJO 1.20 MTS X 0.70 | 18/12/2017 | 4/12/2017  | 24,207.70         | 20,777.42           | 3,430.28           |
| MH-11987                                                    | 391717    | ESTACION DE TRABAJO 1.20 MTS X 0.70 | 18/12/2017 | 4/12/2017  | 24,207.70         | 20,777.42           | 3,430.28           |
| MH-12037                                                    | 391768    | SILLA PARA MESA RECTANGULAR         | 18/12/2017 | 4/12/2017  | 1,486.80          | 1,275.30            | 211.50             |
| MH-13928                                                    | 633347    | BANCADA 3 PLAZA C111, BRAZO         | 5/3/2019   | 28/12/2018 | 15,607.50         | 11,704.87           | 3,902.63           |
| MH-18030                                                    | 772791    | BANCA METALICA P/ 3 PERSONAS        | 5/5/2021   | 7/5/2021   | 11,021.20         | 5,693.77            | 5,327.43           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.    | Deprec. Acum. RD\$. | Valor Libros RD\$.   |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|----------------------|---------------------|----------------------|
| MH-18044                                                            | 772805    | FOTOCELADA EMPOTRABLE (18 MT EN PAR | 1/6/2021   | 20/5/2021  | 8,496.00             | 4,318.29            | 4,177.71             |
| <b>SubTotal: DIRECCION COMUNICACIONES-ENC. CALL CENTER (2DO PIS</b> |           |                                     |            |            | <b>79,012.92</b>     | <b>57,064.16</b>    | <b>21,948.76</b>     |
| MH-21233                                                            | 1040397   | TELEFONO CISCO UC PHONE 8851        | 21/10/2024 | 6/5/2024   | 79,012.92            | 57,064.16           | 21,948.76            |
| <b>SubTotal: DIRECCIÓN DE TÉCNOLOGIA (COOR REDES Y COMUNICACIO</b>  |           |                                     |            |            | <b>12,418.38</b>     | <b>12,416.38</b>    | <b>2.00</b>          |
| MH-4251                                                             | 300826    | ARCHIVO 2 GAVETAS EN MADERA         | 10/12/2012 | 21/7/2010  | 9,286.38             | 9,285.38            | 1.00                 |
| MH-2008                                                             | 307167    | UPS APC                             | 6/8/2012   | 27/7/2012  | 3,132.00             | 3,131.00            | 1.00                 |
| <b>SubTotal: DIRECCIÓN DE CASINO (AZOTEA) (7MO HUACAL )</b>         |           |                                     |            |            | <b>33,531.92</b>     | <b>14,260.50</b>    | <b>19,271.42</b>     |
| MH-21778                                                            | 1040942   | TINACO HORIZONTAL DE 200GLS         | 24/3/2025  | 7/3/2025   | 11,446.00            | 3,052.00            | 8,394.00             |
| MH-21779                                                            | 1040943   | TINACO HORIZONTAL DE 200GLS         | 24/3/2025  | 7/3/2025   | 11,446.00            | 3,052.00            | 8,394.00             |
| MH-19326                                                            | 820508    | EXTINTOR CO2 5 LIBRAS               | 31/10/2022 | 13/9/2022  | 10,639.92            | 8,156.50            | 2,483.42             |
| <b>SubTotal: DIRECCIÓN DE CASINOS (ALMACEN MAYORDOMIA) (7MO HUC</b> |           |                                     |            |            | <b>9,460.06</b>      | <b>3,704.79</b>     | <b>5,755.27</b>      |
| MH-13087                                                            | 632538    | (CARRO CON TANQUE ) JANTOR CART LU  | 23/10/2018 | 14/9/2018  | 9,460.06             | 3,704.79            | 5,755.27             |
| <b>SubTotal: DIRECCIÓN DE CASINOS (ARCHIVO CENTRAL B) (7MO HU</b>   |           |                                     |            |            | <b>28,649,363.40</b> | <b>6,319,853.02</b> | <b>22,329,510.38</b> |
| MH-21656                                                            | 1040820   | (ARCHIVO) SISTEMA DE ALMACENAMIENTO | 16/10/2024 | 2/5/2024   | 28,473,310.32        | 6,169,217.02        | 22,304,093.30        |
| MH-3802                                                             | 298636    | ESCRITORIO CON RETORNO EN FORMICA Y | 18/12/2012 | 17/1/2011  | 55,728.72            | 55,727.72           | 1.00                 |
| MH-4178                                                             | 300775    | ARCHIVO 3 GAVETAS EN METAL MODERNO  | 17/12/2012 | 14/5/2012  | 3,248.00             | 3,247.00            | 1.00                 |
| MH-6444                                                             | 304861    | ARCHIVO DE 3 GAVETAS                | 26/7/2013  | 4/11/2009  | 9,398.16             | 9,397.16            | 1.00                 |
| MH-7254                                                             | 306597    | IMPRESORA HP 400                    | 12/7/2013  | 7/2/2006   | 28,884.00            | 28,883.00           | 1.00                 |
| MH-9362                                                             | 329993    | MESA PLEGABLE PLASTICA              | 9/10/2014  | 10/7/2014  | 6,596.20             | 6,595.20            | 1.00                 |
| MH-12537                                                            | 392271    | DESUMIFICADOR 30 PINTA115V GREED    | 1/5/2018   | 7/3/2018   | 12,750.00            | 10,624.16           | 2,125.84             |
| MH-16449                                                            | 753775    | ESTACION LINEAL DE 1.20*0.70MTS     | 26/10/2020 | 9/6/2020   | 18,738.00            | 11,398.34           | 7,339.66             |
| MH-16640                                                            | 753964    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00            | 8,254.48            | 5,315.53             |
| MH-16642                                                            | 753966    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00            | 8,254.48            | 5,315.53             |
| MH-16648                                                            | 753972    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00            | 8,254.48            | 5,315.53             |
| <b>SubTotal: DIRECCIÓN DE CASINOS (ARCHIVO CENTRAL) (7MO HUACA</b>  |           |                                     |            |            | <b>22,942,696.86</b> | <b>5,596,214.00</b> | <b>17,346,482.86</b> |
| MH- 20702                                                           | 1009938   | ADQUISICION DE EQUIPO AIRWAVES DE O | 24/6/2024  | 19/4/2024  | 69,614.10            | 15,082.84           | 54,531.26            |
| MH- 20706                                                           | 1009942   | ADQUISICION DE EQUIPO AIRWAVES DE O | 24/6/2024  | 19/4/2024  | 69,614.10            | 15,082.84           | 54,531.26            |
| MH-21020                                                            | 1010256   | TELEFONO CISCO UC PHONE 7841        | 3/7/2024   | 6/5/2024   | 47,011.29            | 33,951.87           | 13,059.42            |
| MH-21024                                                            | 1010260   | TELEFONO CISCO UC PHONE 7841        | 3/7/2024   | 6/5/2024   | 47,011.29            | 33,951.87           | 13,059.42            |
| MH-21655                                                            | 1040819   | (ARCHIVO) SISTEMA DE ALMACENAMIENTO | 16/10/2024 | 2/5/2024   | 21,682,202.64        | 4,697,810.35        | 16,984,392.29        |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-21796 | 1040960   | CARRO DE DESPACHO DE 2 NIVELES      | 30/4/2025  | 14/4/2025  | 32,464.74         | 2,028.98            | 30,435.76          |
| MH-0659  | 298321    | ARCHIVO DE METAL 3 GAVETAS          | 14/5/2012  | 27/11/2009 | 3,248.00          | 3,247.00            | 1.00               |
| MH-0759  | 298464    | MESA DE CENTRO EN MADERA ( VIEJA)   | 14/5/2012  | 27/11/2009 | 13,500.00         | 13,499.00           | 1.00               |
| MH-3745  | 298659    | ESCRITORIO EN FORMICA               | 26/10/2012 | 17/1/2011  | 8,000.00          | 7,999.00            | 1.00               |
| MH-5815  | 299219    | MONITOR                             | 12/4/2011  | 20/12/2010 | 7,000.00          | 6,999.00            | 1.00               |
| MH-5818  | 299222    | SACAPUNTA ELECTRICO                 | 19/6/2012  | 4/11/2011  | 1,264.00          | 1,263.00            | 1.00               |
| MH-6036  | 299286    | ESCRITORIO GRNADE                   | 1/1/1900   | 23/4/2008  | 33,875.00         | 33,874.00           | 1.00               |
| MH-6048  | 299298    | MESA DONATY CIRCULAR                | 20/7/2012  | 2/2/2012   | 30,798.50         | 30,797.50           | 1.00               |
| MH-4057  | 299517    | NEVERA EJECUTIVA GENERAL ELECTRIC   | 26/11/2012 | 17/1/2011  | 6,951.42          | 6,950.42            | 1.00               |
| MH-6831  | 299816    | MAQUINA DE ESCRIBIR ELECTRICA       | 8/7/2013   | 7/2/2006   | 11,505.00         | 11,504.00           | 1.00               |
| MH-5566  | 300360    | MONITOR PLANO                       | 26/11/2012 | 17/1/2008  | 7,000.00          | 6,999.00            | 1.00               |
| MH-6054  | 301023    | GUILLTINA CREMA MANUAL              | 1/1/1900   | 7/2/2008   | 7,801.00          | 7,800.00            | 1.00               |
| MH-6153  | 301056    | MAQUINA ENCUADERNADORA              | 4/10/2012  | 12/7/2012  | 9,280.00          | 9,279.00            | 1.00               |
| MH-6161  | 301064    | ANAQUEL DE 7 DIVISIONES Y ESPACIOS  | 9/8/2013   | 2/2/2008   | 76,000.00         | 75,999.00           | 1.00               |
| MH-1342  | 301534    | ARCHIVO 3 GAVETAS METAL             | 28/6/2012  | 2/3/2008   | 3,384.00          | 3,383.00            | 1.00               |
| MH-1802  | 304022    | ARCHIVO 3 GAVETAS EN METAL          | 23/8/2012  | 10/2/2011  | 7,774.95          | 7,773.95            | 1.00               |
| MH-0971  | 304807    | CPU                                 | 29/5/2012  | 4/11/2011  | 37,696.15         | 37,695.15           | 1.00               |
| MH-8837  | 320036    | CPU 6200 PRO SMALL                  | 30/9/2013  | 10/9/2013  | 45,194.00         | 45,193.00           | 1.00               |
| MH-8879  | 320061    | MONITOR HP LV1911                   | 30/9/2013  | 10/9/2013  | 7,080.00          | 7,079.00            | 1.00               |
| MH-8881  | 320063    | MONITOR HP LV1911                   | 30/9/2013  | 10/9/2013  | 7,080.00          | 7,079.00            | 1.00               |
| MH-8873  | 330055    | MONITOR HP LV1911                   | 30/9/2013  | 10/9/2013  | 7,080.00          | 7,079.00            | 1.00               |
| MH-10429 | 364713    | MONITOR                             | 28/7/2015  | 5/7/2015   | 7,200.00          | 7,199.00            | 1.00               |
| MH-10591 | 364820    | ESCALERA T TIJERA ALUMINIO          | 9/10/2015  | 10/9/2015  | 1,976.50          | 1,975.50            | 1.00               |
| MH-11881 | 391611    | SCANNER                             | 14/11/2017 | 2/11/2017  | 70,765.78         | 70,764.78           | 1.00               |
| MH-12180 | 391909    | SILLON SEMI EJECUTIVO               | 4/1/2018   | 27/12/2017 | 5,841.00          | 4,963.99            | 877.01             |
| MH-12182 | 391911    | SILLON SEMI EJECUTIVO               | 4/1/2018   | 27/12/2017 | 5,841.00          | 4,963.99            | 877.01             |
| MH-12185 | 391914    | SILLON SEMI EJECUTIVO               | 4/1/2018   | 27/12/2017 | 5,841.00          | 4,963.99            | 877.01             |
| MH-12194 | 391923    | CPU                                 | 2/4/2018   | 28/12/2017 | 52,734.20         | 52,733.20           | 1.00               |
| MH-12541 | 392275    | DESUMIFICADOR 30 PINTA115V GREED    | 1/5/2018   | 7/3/2018   | 12,750.00         | 10,624.16           | 2,125.84           |
| MH-12673 | 632298    | ARCHIVO LATERAL DE 5 GAV METALICO   | 13/9/2018  | 11/9/2018  | 31,824.60         | 24,928.48           | 6,896.12           |
| MH-12674 | 632299    | ARCHIVO LATERAL DE 5 GAV METALICO   | 13/9/2018  | 11/9/2018  | 31,824.60         | 24,928.48           | 6,896.12           |
| MH-14734 | 634128    | ESCALERA DE TIPO TIJERA DE 4 PELDA  | 4/10/2019  | 4/7/2019   | 4,194.90          | 2,935.72            | 1,259.18           |
| MH-16188 | 753513    | MESA CUADRADA DE 0.60*0.60MTS (CAFE | 26/10/2020 | 9/6/2020   | 9,434.10          | 5,738.46            | 3,695.64           |
| MH-16320 | 753644    | SILLA DE VISITA                     | 26/10/2020 | 9/6/2020   | 7,670.00          | 4,665.31            | 3,004.69           |
| MH-16321 | 753645    | SILLA DE VISITA                     | 26/10/2020 | 9/6/2020   | 7,670.00          | 4,665.31            | 3,004.69           |
| MH-16322 | 753646    | ESCRITORIO EJECUTIVO C/MESA AUX 1.5 | 26/10/2020 | 9/6/2020   | 23,836.00         | 14,499.63           | 9,336.38           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-16343                                                            | 753667    | MESA PLEGABLE (ESTRUCTURA DE METAL) | 26/10/2020 | 9/6/2020   | 8,024.00            | 4,880.66            | 3,143.34           |
| MH-16344                                                            | 753668    | MESA PLEGABLE (ESTRUCTURA DE METAL) | 26/10/2020 | 9/6/2020   | 8,024.00            | 4,880.66            | 3,143.34           |
| MH-16468                                                            | 753757    | ESTACION LINEAL DE 1.20*0.70MTS     | 26/10/2020 | 9/6/2020   | 18,738.00           | 11,398.34           | 7,339.66           |
| MH-16470                                                            | 753794    | ESTACION LINEAL DE 1.20*0.70MTS     | 26/10/2020 | 9/6/2020   | 18,738.00           | 11,398.34           | 7,339.66           |
| MH-16471                                                            | 753795    | ESTACION LINEAL DE 1.20*0.70MTS     | 26/10/2020 | 9/6/2020   | 18,738.00           | 11,398.34           | 7,339.66           |
| MH-16472                                                            | 753796    | ESTACION LINEAL DE 1.20*0.70MTS     | 26/10/2020 | 9/6/2020   | 18,738.00           | 11,398.34           | 7,339.66           |
| MH-16473                                                            | 753797    | ESTACION LINEAL DE 1.20*0.70MTS     | 26/10/2020 | 9/6/2020   | 18,738.00           | 11,398.34           | 7,339.66           |
| MH-16474                                                            | 753798    | ESTACION LINEAL DE 1.20*0.70MTS     | 26/10/2020 | 9/6/2020   | 18,738.00           | 11,398.34           | 7,339.66           |
| MH-16475                                                            | 753799    | ESTACION LINEAL DE 1.20*0.70MTS     | 26/10/2020 | 9/6/2020   | 18,738.00           | 11,398.34           | 7,339.66           |
| MH-16501                                                            | 753825    | MUEBLE BAJO (CREDENZA DE 4 PUERTAS) | 26/10/2020 | 9/6/2020   | 17,110.00           | 10,407.98           | 6,702.03           |
| MH-16542                                                            | 753866    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00            | 3,444.99            | 2,219.01           |
| MH-16543                                                            | 753867    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00            | 3,444.99            | 2,219.01           |
| MH-16544                                                            | 753868    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00            | 3,444.99            | 2,219.01           |
| MH-16545                                                            | 753869    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00            | 3,444.99            | 2,219.01           |
| MH-16546                                                            | 753870    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00            | 3,444.99            | 2,219.01           |
| MH-16547                                                            | 753871    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00            | 3,444.99            | 2,219.01           |
| MH-16548                                                            | 753872    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00            | 3,444.99            | 2,219.01           |
| MH-16549                                                            | 753873    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00            | 3,444.99            | 2,219.01           |
| MH-16550                                                            | 753874    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00            | 3,444.99            | 2,219.01           |
| MH-16639                                                            | 753963    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00           | 8,254.48            | 5,315.53           |
| MH-16641                                                            | 753965    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00           | 8,254.48            | 5,315.53           |
| MH-16644                                                            | 753968    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00           | 8,254.48            | 5,315.53           |
| MH-16645                                                            | 753969    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00           | 8,254.48            | 5,315.53           |
| MH-16646                                                            | 753970    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00           | 8,254.48            | 5,315.53           |
| MH-16647                                                            | 753971    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00           | 8,254.48            | 5,315.53           |
| MH-16650                                                            | 753974    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00           | 8,254.48            | 5,315.53           |
| MH-16651                                                            | 753975    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00           | 8,254.48            | 5,315.53           |
| MH-16670                                                            | 753994    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00           | 8,254.48            | 5,315.53           |
| MH-16672                                                            | 753996    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00           | 8,254.48            | 5,315.53           |
| MH-16643                                                            | 755367    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00           | 8,254.48            | 5,315.53           |
| MH-20180                                                            | 967399    | ARMARIO DE METAL 2 PUERTAS CON LLAV | 20/2/2024  | 16/2/2024  | 19,293.00           | 4,501.46            | 14,791.54          |
| <b>SubTotal: DIRECCIÓN DE CASINOS (ARCHIVO DE GESTION DE TRANS.</b> |           |                                     |            |            | <b>1,480,105.09</b> | <b>907,857.38</b>   | <b>572,247.71</b>  |
| MH-2216                                                             | 298270    | TRITURADORA GBC SHREDMASTER         | 17/12/2012 | 14/5/2008  | 5,200.00            | 5,199.00            | 1.00               |
| MH-2252                                                             | 300032    | ESCALERA DE 3 PELDAÑO               | 18/10/2012 | 10/9/2010  | 1,100.00            | 870.04              | 229.96             |
| MH-12308                                                            | 632021    | TRITURADORA                         | 27/4/2018  | 27/4/2018  | 16,789.90           | 13,710.94           | 3,078.97           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                             | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.    | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|--------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|----------------------|---------------------|---------------------|
| MH-12524                                                           | 632222    | ESTANTE LIBRERO 5 ESPACIOS 3 DIV. 3 | 26/7/2018  | 2/7/2018   | 9,015.20             | 7,211.36            | 1,803.84            |
| MH-16319                                                           | 753643    | SISTEMA MODULAR ARCHIVO INTELIGENT  | 26/10/2020 | 9/6/2020   | 1,447,999.99         | 880,866.05          | 567,133.94          |
| <b>SubTotal: DIRECCIÓN DE CASINOS (ARCHIVO EV. Y ESTUDIO) (7MO</b> |           |                                     |            |            | <b>32,951.50</b>     | <b>24,613.43</b>    | <b>8,338.07</b>     |
| MH-11185                                                           | 391006    | ARCHIVO DE METAL 4 GAV              | 28/2/2017  | 22/2/2017  | 9,198.10             | 8,583.96            | 614.14              |
| MH-12522                                                           | 632220    | ARCHIVO CARTA 4 GAVETAS EN METAL    | 26/7/2018  | 2/7/2018   | 8,248.20             | 6,597.75            | 1,650.45            |
| MH-16286                                                           | 753609    | ESCRITORIO EN MELAMINA LINEAL 1.40X | 26/10/2020 | 9/6/2020   | 15,505.20            | 9,431.72            | 6,073.48            |
| <b>SubTotal: DIRECCIÓN DE CASINOS (ARCHIVO FINANCIEROL) (7MO H</b> |           |                                     |            |            | <b>6,461,210.32</b>  | <b>1,425,391.43</b> | <b>5,035,818.89</b> |
| MH-21657                                                           | 1040821   | (ARCHIVO) SISTEMA DE ALMACENAMIENTO | 16/10/2024 | 2/5/2024   | 6,425,751.36         | 1,392,245.91        | 5,033,505.45        |
| MH-6767                                                            | 303016    | CPU                                 | 26/4/2011  | 20/12/2010 | 19,764.96            | 19,763.96           | 1.00                |
| MH-9446                                                            | 330415    | ARCHIVO DE 5 GAVETAS EN METAL       | 9/10/2014  | 11/7/2014  | 9,794.00             | 9,793.00            | 1.00                |
| MH-16233                                                           | 753557    | SILLA MULTIUSO EN POLIPROPILE       | 26/10/2020 | 9/6/2020   | 5,900.00             | 3,588.56            | 2,311.44            |
| <b>SubTotal: DIRECCIÓN DE CASINOS (ARCHIVO HISTORICO) (7MO HUA</b> |           |                                     |            |            | <b>12,370,977.69</b> | <b>2,858,796.89</b> | <b>9,512,180.80</b> |
| MH-5730                                                            | 084932    | ANAQUEL 6 DIVICIONES CON ESPACIOS 9 | 15/2/2013  | 2/2/2008   | 28,220.00            | 28,219.00           | 1.00                |
| MH- 20700                                                          | 1009936   | ADQUISICION DE EQUIPO AIRWAVES DE O | 21/6/2024  | 19/4/2024  | 69,614.10            | 15,082.84           | 54,531.26           |
| MH- 20703                                                          | 1009939   | ADQUISICION DE EQUIPO AIRWAVES DE O | 24/6/2024  | 19/4/2024  | 69,614.10            | 15,082.84           | 54,531.26           |
| MH-21532                                                           | 1040696   | ESCALERA DE 4 PIES                  | 7/8/2024   | 29/7/2024  | 5,085.80             | 974.59              | 4,111.21            |
| MH-21533                                                           | 1040697   | ESCALERA DE 6 PIES                  | 7/8/2024   | 29/7/2024  | 6,360.20             | 1,218.85            | 5,141.35            |
| MH-21658                                                           | 1040822   | (ARCHIVO) SISTEMA DE ALMACENAMIENTO | 16/10/2024 | 2/5/2024   | 11,981,427.36        | 2,595,975.71        | 9,385,451.65        |
| MH-5318                                                            | 297872    | ESTANTE FIJOS (ANAQUEL) DE 28 DIVIC | 15/2/2013  | 2/2/2008   | 158,032.00           | 158,031.00          | 1.00                |
| MH-0645                                                            | 298366    | SILLA DE MALLA RESP. BAJO P/OPER. Y | 14/5/2012  | 27/11/2009 | 11,983.73            | 11,982.73           | 1.00                |
| MH-6056                                                            | 301025    | TRITURADORA DE PAPEL SHERDMASTER    | 1/1/1900   | 7/2/2008   | 7,801.00             | 7,800.00            | 1.00                |
| MH-9369                                                            | 330000    | MESA PLEGABLE PLASTICA              | 9/10/2014  | 10/7/2014  | 6,596.20             | 6,595.20            | 1.00                |
| MH-11419                                                           | 391243    | CALCULADORA                         | 29/6/2017  | 21/6/2017  | 6,419.20             | 5,776.38            | 642.82              |
| MH-16234                                                           | 753559    | SILLA MULTIUSO EN POLIPROPILE       | 26/10/2020 | 9/6/2020   | 5,900.00             | 3,588.56            | 2,311.44            |
| MH-16235                                                           | 753560    | SILLA MULTIUSO EN POLIPROPILE       | 26/10/2020 | 9/6/2020   | 5,900.00             | 3,588.56            | 2,311.44            |
| MH-16345                                                           | 753669    | MESA PLEGABLE (ESTRUCTURA DE METAL) | 26/10/2020 | 9/6/2020   | 8,024.00             | 4,880.66            | 3,143.34            |
| <b>SubTotal: DIRECCIÓN DE CASINOS (AREA DE CERTIFICACIONES ) (</b> |           |                                     |            |            | <b>227,957.99</b>    | <b>151,610.65</b>   | <b>76,347.34</b>    |
| MH-21057                                                           | 1010293   | TELEFONO CISCO UC PHONE 7841        | 4/7/2024   | 6/5/2024   | 47,011.29            | 33,951.87           | 13,059.42           |
| MH-21058                                                           | 1010294   | TELEFONO CISCO UC PHONE 7841        | 4/7/2024   | 6/5/2024   | 47,011.29            | 33,951.87           | 13,059.42           |
| MH-2337                                                            | 304802    | ARCHIVO 3 GAVETAS EN METAL          | 3/10/2012  | 3/8/2012   | 9,620.41             | 9,619.41            | 1.00                |
| MH-10478                                                           | 364703    | MONITOR                             | 28/7/2015  | 5/7/2015   | 7,200.00             | 7,199.00            | 1.00                |
| MH-16401                                                           | 753725    | ESTACION DOBLE DE 1.20*0.70MTS      | 26/10/2020 | 9/6/2020   | 37,524.00            | 22,826.49           | 14,697.51           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                             | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|--------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| MH-16403                                                           | 753727    | ESTACION DOBLE DE 1.20*0.70MTS      | 26/10/2020 | 9/6/2020   | 37,524.00           | 22,826.49           | 14,697.51           |
| MH-16633                                                           | 753957    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00           | 8,254.48            | 5,315.53            |
| MH-16710                                                           | 754034    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00           | 8,254.48            | 5,315.53            |
| MH-19747                                                           | 832770    | SILLON EN MALLA LG 8018 (SILLON EN  | 17/5/2023  | 8/5/2023   | 14,927.00           | 4,726.57            | 10,200.43           |
| <b>SubTotal: DIRECCIÓN DE CASINOS (AREA DE PLANTA DEL HUACAL)</b>  |           |                                     |            |            | <b>1,393,465.66</b> | <b>336,753.96</b>   | <b>1,056,711.70</b> |
| MH-20143                                                           | 833485    | PLANTA ELECTRICA DS- POWER MODELO   | 28/2/2024  | 5/2/2024   | 1,393,465.66        | 336,753.96          | 1,056,711.70        |
| <b>SubTotal: DIRECCIÓN DE CASINOS (AREA LEGAL) (7MO HUACAL)</b>    |           |                                     |            |            | <b>93,362.67</b>    | <b>32,634.65</b>    | <b>60,728.02</b>    |
| MH-21901                                                           | 1258947   | CPU (COMPUTADORA HP PRO SFT 400)    | 20/8/2025  | 6/8/2025   | 56,878.11           | 17,379.12           | 39,498.99           |
| MH-21964                                                           | 1259010   | MONITOR HP (324PF 24 CLASS FULL HD  | 26/8/2025  | 6/8/2025   | 11,457.28           | 3,500.53            | 7,956.75            |
| MH-21966                                                           | 1259012   | MONITOR HP( 324PF 24 CLASS FULL HD  | 26/8/2025  | 6/8/2025   | 11,457.28           | 3,500.53            | 7,956.75            |
| MH-16676                                                           | 754000    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00           | 8,254.48            | 5,315.53            |
| <b>SubTotal: DIRECCIÓN DE CASINOS (ATENCIÓN AL USUARIO) (7MO H</b> |           |                                     |            |            | <b>350,308.71</b>   | <b>263,464.53</b>   | <b>86,844.18</b>    |
| MH-21061                                                           | 1010297   | TELEFONO CISCO UC PHONE 7841        | 4/7/2024   | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42           |
| MH-21062                                                           | 1010298   | TELEFONO CISCO UC PHONE 7841        | 4/7/2024   | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42           |
| MH-21374                                                           | 1040538   | TELEFONO CISCO UC PHONE 7841        | 18/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42           |
| MH-4101                                                            | 299524    | SILLA SECRETARIAL                   | 26/7/2013  | 4/11/2009  | 5,500.00            | 5,499.00            | 1.00                |
| MH-6058                                                            | 300443    | MONITOR                             | 12/4/2011  | 20/12/2010 | 7,000.00            | 6,999.00            | 1.00                |
| MH-8807                                                            | 320052    | CPU 6200 PRO SMALL                  | 30/9/2013  | 10/9/2013  | 45,194.00           | 45,193.00           | 1.00                |
| MH-8398                                                            | 320640    | TOPE DE ESCRITORIO                  | 1/1/1900   | 8/5/2008   | 1,632.00            | 1,631.00            | 1.00                |
| MH-11625                                                           | 391417    | BUTACA PARA VISITA                  | 2/10/2017  | 21/8/2017  | 5,676.00            | 5,012.91            | 663.09              |
| MH-13143                                                           | 632593    | TELEFONO CISCO (7821)               | 31/10/2018 | 20/11/2017 | 24,290.84           | 24,289.84           | 1.00                |
| MH-16164                                                           | 753489    | SILLA MULTIUSO EN PIEL              | 26/10/2020 | 9/6/2020   | 12,390.00           | 7,536.64            | 4,853.36            |
| MH-16346                                                           | 753670    | MUEBLE PARA CAJA DE 2 USUARIOS      | 26/10/2020 | 9/6/2020   | 41,182.00           | 25,051.78           | 16,130.23           |
| MH-16417                                                           | 753741    | ESTACION LINEL DE 1.20*0.70MTS      | 26/10/2020 | 9/6/2020   | 18,738.00           | 11,398.34           | 7,339.66            |
| MH-16486                                                           | 753810    | MUEBLE BAJO (CREDENZA DE 4 PUERTAS) | 26/10/2020 | 9/6/2020   | 17,110.00           | 10,407.98           | 6,702.03            |
| MH-16534                                                           | 753858    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00            | 3,444.99            | 2,219.01            |
| MH-16535                                                           | 753859    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00            | 3,444.99            | 2,219.01            |
| MH-16540                                                           | 753864    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00            | 3,444.99            | 2,219.01            |
| MH-16702                                                           | 754026    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00           | 8,254.48            | 5,315.53            |
| <b>SubTotal: DIRECCIÓN DE CASINOS (COCINA I) (7MO HUACAL)</b>      |           |                                     |            |            | <b>182,862.96</b>   | <b>94,122.21</b>    | <b>88,740.75</b>    |
| MH-21445                                                           | 1040609   | TELEFONO CISCO UC PHONE 7841        | 24/10/2022 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42           |
| MH-16213                                                           | 753538    | SILLA MULTIUSO EN POLIPROPILE       | 26/10/2020 | 9/6/2020   | 5,900.00            | 3,588.56            | 2,311.44            |



## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-16214                                                     | 753539    | SILLA MULTIUSO EN POLIPROPILE       | 26/10/2020 | 9/6/2020   | 5,900.00          | 3,588.56            | 2,311.44           |
| MH-16262                                                     | 753587    | SILLA MULTIUSO EN POLIPROPILE       | 26/10/2020 | 9/6/2020   | 5,900.00          | 3,588.56            | 2,311.44           |
| MH-16265                                                     | 753590    | SILLA MULTIUSO EN POLIPROPILE       | 26/10/2020 | 9/6/2020   | 5,900.00          | 3,588.56            | 2,311.44           |
| MH-16272                                                     | 753597    | SILLA MULTIUSO EN POLIPROPILE       | 26/10/2020 | 9/6/2020   | 5,900.00          | 3,588.56            | 2,311.44           |
| MH-16280                                                     | 753604    | SILLA MULTIUSO EN POLIPROPILE       | 26/10/2020 | 9/6/2020   | 5,900.00          | 3,588.56            | 2,311.44           |
| MH-17360                                                     | 759359    | ESTUFA                              | 21/9/2020  | 29/6/2020  | 9,419.05          | 5,650.83            | 3,768.22           |
| MH-17727                                                     | 764159    | HORNO ELECTRICO                     | 18/3/2021  | 12/1/2021  | 3,354.98          | 1,844.69            | 1,510.29           |
| MH-19046                                                     | 803969    | DISPENSADOR DE AGUA FRIA Y CALIENTE | 11/8/2022  | 2/8/2022   | 13,121.22         | 5,138.75            | 7,982.47           |
| MH-19296                                                     | 820478    | EXTINTOR CO2 5 LIBRAS               | 31/10/2022 | 13/9/2022  | 10,639.92         | 8,156.50            | 2,483.42           |
| MH-19765                                                     | 832788    | BEBEDERO AMERICA LM 12 NN BT OCULT  | 17/5/2023  | 16/5/2023  | 19,568.25         | 6,033.23            | 13,535.02          |
| MH-19768                                                     | 832791    | BEBEDERO AMERICA LM 12 NN BT OCULT  | 17/5/2023  | 16/5/2023  | 19,568.25         | 6,033.23            | 13,535.02          |
| MH- 20128                                                    | 833470    | NEVERA EJECUTIVA                    | 6/3/2024   | 4/3/2024   | 24,780.00         | 5,781.76            | 18,998.24          |
| <b>SubTotal: DIRECCIÓN DE CASINOS (COCINA) (7MO HUACAL)</b>  |           |                                     |            |            | <b>149,742.01</b> | <b>121,007.97</b>   | <b>28,734.04</b>   |
| MH-24437                                                     | 1259263   | MICROONDA DAIWA DWMW30APGR SATINADO | 27/3/2026  | 11/3/2026  | 9,133.20          | 0.0000              | 9,133.20           |
| MH-6192                                                      | 301095    | ESTUFA ELECTRICA TEKAEM/30          | 5/7/2012   | 22/6/2012  | 6,100.00          | 6,099.00            | 1.00               |
| MH-10724                                                     | 364951    | ESTUFA 4 HORNILLAS                  | 16/12/2015 | 10/11/2015 | 90,967.89         | 90,966.89           | 1.00               |
| MH-16208                                                     | 753533    | SILLA MULTIUSO EN POLIPROPILE       | 26/10/2020 | 9/6/2020   | 5,900.00          | 3,588.56            | 2,311.44           |
| MH-17913                                                     | 772688    | CAFETERA ELECTRICA                  | 5/5/2021   | 13/4/2021  | 3,304.00          | 1,734.08            | 1,569.93           |
| MH-18174                                                     | 772949    | NEVERA 3.1 ( DOS PUERTAS)           | 25/8/2021  | 19/8/2021  | 12,900.00         | 6,234.51            | 6,665.48           |
| MH-19074                                                     | 803997    | CAFETERA ELECTRICA DE 30 O 60 TAZA  | 10/8/2022  | 9/8/2022   | 10,797.00         | 4,228.43            | 6,568.57           |
| MH-19299                                                     | 820481    | EXTINTOR CO2 5 LIBRAS               | 31/10/2022 | 13/9/2022  | 10,639.92         | 8,156.50            | 2,483.42           |
| <b>SubTotal: DIRECCIÓN DE CASINOS (COMEDOR) (7MO HUACAL)</b> |           |                                     |            |            | <b>690,523.00</b> | <b>283,800.80</b>   | <b>406,722.20</b>  |
| MH-24436                                                     | 1259262   | MICROONDA DAIWA DWMW30APGR SATINADO | 27/3/2026  | 11/3/2026  | 9,133.20          | 0.0000              | 9,133.20           |
| MH-24438                                                     | 1259264   | MICROONDA DAIWA DWMW30APGR SATINADO | 27/3/2026  | 11/3/2026  | 9,133.20          | 0.0000              | 9,133.20           |
| MH-24439                                                     | 1259265   | MICROONDA DAIWA DWMW30APGR SATINADO | 27/3/2026  | 11/3/2026  | 9,133.20          | 0.0000              | 9,133.20           |
| MH-2289                                                      | 300084    | IBEBEDERO G.E.                      | 5/4/2013   | 25/2/2010  | 5,600.00          | 5,599.00            | 1.00               |
| MH-2035                                                      | 304460    | OBRA DE ARTE 50*70                  | 9/8/2012   | 18/6/2012  | 81,200.00         | 0.00                | 81,200.00          |
| MH-4512                                                      | 304461    | OBRA DE ARTE 39*79                  | 26/12/2012 | 27/8/2012  | 87,000.00         | 0.00                | 87,000.00          |
| MH-16165                                                     | 753490    | MESA CUADRADA DE 0.60*0.60MTS (CAFE | 26/10/2020 | 9/6/2020   | 9,434.10          | 5,738.46            | 3,695.64           |
| MH-16166                                                     | 753490    | MESA CUADRADA DE 0.60*0.60MTS (CAFE | 26/10/2020 | 9/6/2020   | 9,434.10          | 5,738.46            | 3,695.64           |
| MH-16167                                                     | 753492    | MESA CUADRADA DE 0.60*0.60MTS (CAFE | 26/10/2020 | 9/6/2020   | 9,434.10          | 5,738.46            | 3,695.64           |
| MH-16168                                                     | 753493    | MESA CUADRADA DE 0.60*0.60MTS (CAFE | 26/10/2020 | 9/6/2020   | 9,434.10          | 5,738.46            | 3,695.64           |
| MH-16169                                                     | 753494    | MESA CUADRADA DE 0.60*0.60MTS (CAFE | 26/10/2020 | 9/6/2020   | 9,434.10          | 5,738.46            | 3,695.64           |
| MH-16170                                                     | 753495    | MESA CUADRADA DE 0.60*0.60MTS (CAFE | 26/10/2020 | 9/6/2020   | 9,434.10          | 5,738.46            | 3,695.64           |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-16171 | 753496    | MESA CUADRADA DE 0.60*0.60MTS (CAFE | 26/10/2020 | 9/6/2020   | 9,434.10          | 5,738.46            | 3,695.64           |
| MH-16173 | 753498    | MESA CUADRADA DE 0.60*0.60MTS (CAFE | 26/10/2020 | 9/6/2020   | 9,434.10          | 5,738.46            | 3,695.64           |
| MH-16175 | 753500    | MESA CUADRADA DE 0.60*0.60MTS (CAFE | 26/10/2020 | 9/6/2020   | 9,434.10          | 5,738.46            | 3,695.64           |
| MH-16176 | 753501    | MESA CUADRADA DE 0.60*0.60MTS (CAFE | 26/10/2020 | 9/6/2020   | 9,434.10          | 5,738.46            | 3,695.64           |
| MH-16178 | 753503    | MESA CUADRADA DE 0.60*0.60MTS (CAFE | 26/10/2020 | 9/6/2020   | 9,434.10          | 5,738.46            | 3,695.64           |
| MH-16179 | 753504    | MESA CUADRADA DE 0.60*0.60MTS (CAFE | 26/10/2020 | 9/6/2020   | 9,434.10          | 5,738.46            | 3,695.64           |
| MH-16180 | 753505    | MESA CUADRADA DE 0.60*0.60MTS (CAFE | 26/10/2020 | 9/6/2020   | 9,434.10          | 5,738.46            | 3,695.64           |
| MH-16183 | 753508    | MESA CUADRADA DE 0.60*0.60MTS (CAFE | 26/10/2020 | 9/6/2020   | 9,434.10          | 5,738.46            | 3,695.64           |
| MH-16184 | 753509    | MESA CUADRADA DE 0.60*0.60MTS (CAFE | 26/10/2020 | 9/6/2020   | 9,434.10          | 5,738.46            | 3,695.64           |
| MH-16186 | 753511    | MESA CUADRADA DE 0.60*0.60MTS (CAFE | 26/10/2020 | 9/6/2020   | 9,434.10          | 5,738.46            | 3,695.64           |
| MH-16189 | 753514    | MESA CUADRADA DE 0.60*0.60MTS (CAFE | 26/10/2020 | 9/6/2020   | 9,434.10          | 5,738.46            | 3,695.64           |
| MH-16190 | 753515    | MESA CUADRADA DE 0.60*0.60MTS (CAFE | 26/10/2020 | 9/6/2020   | 9,434.10          | 5,738.46            | 3,695.64           |
| MH-16191 | 753516    | MESA CUADRADA DE 0.60*0.60MTS (CAFE | 26/10/2020 | 9/6/2020   | 9,434.10          | 5,738.46            | 3,695.64           |
| MH-16194 | 753519    | MESA CUADRADA DE 0.60*0.60MTS (CAFE | 26/10/2020 | 9/6/2020   | 9,434.10          | 5,738.46            | 3,695.64           |
| MH-16195 | 753520    | MESA CUADRADA DE 0.60*0.60MTS (CAFE | 26/10/2020 | 9/6/2020   | 9,434.10          | 5,738.46            | 3,695.64           |
| MH-16196 | 753521    | MESA CUADRADA DE 0.60*0.60MTS (CAFE | 26/10/2020 | 9/6/2020   | 9,434.10          | 5,738.46            | 3,695.64           |
| MH-16198 | 753523    | MESA CUADRADA DE 0.60*0.60MTS (CAFE | 26/10/2020 | 9/6/2020   | 9,434.10          | 5,738.46            | 3,695.64           |
| MH-16199 | 753524    | MESA CUADRADA DE 0.60*0.60MTS (CAFE | 26/10/2020 | 9/6/2020   | 9,434.10          | 5,738.46            | 3,695.64           |
| MH-16204 | 753529    | MESA CUADRADA DE 0.60*0.60MTS (CAFE | 26/10/2020 | 9/6/2020   | 9,434.10          | 5,738.46            | 3,695.64           |
| MH-16205 | 753530    | SILLA MULTIUSO EN POLIPROPILE       | 26/10/2020 | 9/6/2020   | 5,900.00          | 3,588.56            | 2,311.44           |
| MH-16206 | 753531    | SILLA MULTIUSO EN POLIPROPILE       | 26/10/2020 | 9/6/2020   | 5,900.00          | 3,588.56            | 2,311.44           |
| MH-16207 | 753532    | SILLA MULTIUSO EN POLIPROPILE       | 26/10/2020 | 9/6/2020   | 5,900.00          | 3,588.56            | 2,311.44           |
| MH-16215 | 753540    | SILLA MULTIUSO EN POLIPROPILE       | 26/10/2020 | 9/6/2020   | 5,900.00          | 3,588.56            | 2,311.44           |
| MH-16219 | 753543    | SILLA MULTIUSO EN POLIPROPILE       | 26/10/2020 | 9/6/2020   | 5,900.00          | 3,588.56            | 2,311.44           |
| MH-16222 | 753547    | SILLA MULTIUSO EN POLIPROPILE       | 26/10/2020 | 9/6/2020   | 5,900.00          | 3,588.56            | 2,311.44           |
| MH-16223 | 753548    | SILLA MULTIUSO EN POLIPROPILE       | 26/10/2020 | 9/6/2020   | 5,900.00          | 3,588.56            | 2,311.44           |
| MH-16224 | 753549    | SILLA MULTIUSO EN POLIPROPILE       | 26/10/2020 | 9/6/2020   | 5,900.00          | 3,588.56            | 2,311.44           |
| MH-16238 | 753554    | SILLA MULTIUSO EN POLIPROPILE       | 26/10/2020 | 9/6/2020   | 5,900.00          | 3,588.56            | 2,311.44           |
| MH-16231 | 753556    | SILLA MULTIUSO EN POLIPROPILE       | 26/10/2020 | 9/6/2020   | 5,900.00          | 3,588.56            | 2,311.44           |
| MH-16232 | 753557    | SILLA MULTIUSO EN POLIPROPILE       | 26/10/2020 | 9/6/2020   | 5,900.00          | 3,588.56            | 2,311.44           |
| MH-16239 | 753564    | SILLA MULTIUSO EN POLIPROPILE       | 26/10/2020 | 9/6/2020   | 5,900.00          | 3,588.56            | 2,311.44           |
| MH-16240 | 753565    | SILLA MULTIUSO EN POLIPROPILE       | 26/10/2020 | 9/6/2020   | 5,900.00          | 3,588.56            | 2,311.44           |
| MH-16241 | 753566    | SILLA MULTIUSO EN POLIPROPILE       | 26/10/2020 | 9/6/2020   | 5,900.00          | 3,588.56            | 2,311.44           |
| MH-16243 | 753568    | SILLA MULTIUSO EN POLIPROPILE       | 26/10/2020 | 9/6/2020   | 5,900.00          | 3,588.56            | 2,311.44           |
| MH-16246 | 753571    | SILLA MULTIUSO EN POLIPROPILE       | 26/10/2020 | 9/6/2020   | 5,900.00          | 3,588.56            | 2,311.44           |
| MH-16248 | 753573    | SILLA MULTIUSO EN POLIPROPILE       | 26/10/2020 | 9/6/2020   | 5,900.00          | 3,588.56            | 2,311.44           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                             | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-16254                                                           | 753578    | SILLA MULTIUSO EN POLIPROPILE       | 26/10/2020 | 9/6/2020   | 5,900.00          | 3,588.56            | 2,311.44           |
| MH-16256                                                           | 753581    | SILLA MULTIUSO EN POLIPROPILE       | 26/10/2020 | 9/6/2020   | 5,900.00          | 3,588.56            | 2,311.44           |
| MH-16257                                                           | 753582    | SILLA MULTIUSO EN POLIPROPILE       | 26/10/2020 | 9/6/2020   | 5,900.00          | 3,588.56            | 2,311.44           |
| MH-16260                                                           | 753585    | SILLA MULTIUSO EN POLIPROPILE       | 26/10/2020 | 9/6/2020   | 5,900.00          | 3,588.56            | 2,311.44           |
| MH-16264                                                           | 753589    | SILLA MULTIUSO EN POLIPROPILE       | 26/10/2020 | 9/6/2020   | 5,900.00          | 3,588.56            | 2,311.44           |
| MH-16267                                                           | 753592    | SILLA MULTIUSO EN POLIPROPILE       | 26/10/2020 | 9/6/2020   | 5,900.00          | 3,588.56            | 2,311.44           |
| MH-16274                                                           | 753599    | SILLA MULTIUSO EN POLIPROPILE       | 26/10/2020 | 9/6/2020   | 5,900.00          | 3,588.56            | 2,311.44           |
| MH-16275                                                           | 753600    | SILLA MULTIUSO EN POLIPROPILE       | 26/10/2020 | 9/6/2020   | 5,900.00          | 3,588.56            | 2,311.44           |
| MH-16281                                                           | 753605    | SILLA MULTIUSO EN POLIPROPILE       | 26/10/2020 | 9/6/2020   | 5,900.00          | 3,588.56            | 2,311.44           |
| MH-16282                                                           | 753606    | SILLA MULTIUSO EN POLIPROPILE       | 26/10/2020 | 9/6/2020   | 5,900.00          | 3,588.56            | 2,311.44           |
| MH-16390                                                           | 753714    | SILLA MULTIUSO EN POLIPROPILE       | 26/10/2020 | 9/6/2020   | 5,900.00          | 3,588.56            | 2,311.44           |
| MH-19082                                                           | 804005    | CAFETERA ELECTRICA DE 30 O 60 TAZA  | 10/8/2022  | 9/8/2022   | 10,797.00         | 4,228.43            | 6,568.57           |
| MH-19294                                                           | 820476    | EXTINTOR CO2 5 LIBRAS               | 31/10/2022 | 13/9/2022  | 10,639.92         | 8,156.50            | 2,483.42           |
| MH-19372                                                           | 820554    | TINACO 500 GL VALLENO TRIPLE CAPA   | 13/12/2022 | 25/11/2022 | 12,702.01         | 4,551.19            | 8,150.82           |
| MH-19373                                                           | 820555    | TINACO 500 GL VALLENO TRIPLE CAPA   | 13/12/2022 | 25/11/2022 | 12,702.00         | 4,551.19            | 8,150.81           |
| MH-19774                                                           | 832797    | MICROONDA FRUGIDARIE DIGITAL1.1     | 17/5/2023  | 16/5/2023  | 13,809.99         | 4,257.77            | 9,552.22           |
| MH-19777                                                           | 832800    | MICROONDA FRUGIDARIE DIGITAL1.1     | 17/5/2023  | 16/5/2023  | 13,809.99         | 4,257.77            | 9,552.22           |
| MH-19781                                                           | 832804    | MICROONDA FRUGIDARIE DIGITAL1.1     | 17/5/2023  | 16/5/2023  | 13,809.99         | 4,257.77            | 9,552.22           |
| <b>SubTotal: DIRECCIÓN DE CASINOS (CONCECIONARIO) (7MO HUACAL)</b> |           |                                     |            |            | <b>37,648.89</b>  | <b>27,447.46</b>    | <b>10,201.43</b>   |
| MH-13121                                                           | 632571    | TELEFONO CISCO (7841)               | 31/10/2018 | 20/11/2017 | 22,721.89         | 22,720.89           | 1.00               |
| MH-19757                                                           | 832780    | SILLON EN MALLA LG 8018 (SILLON EN  | 17/5/2023  | 8/5/2023   | 14,927.00         | 4,726.57            | 10,200.43          |
| <b>SubTotal: DIRECCIÓN DE CASINOS (COORDINADOR T. ADM) (7MO HU</b> |           |                                     |            |            | <b>142,878.47</b> | <b>85,205.79</b>    | <b>57,672.68</b>   |
| MH-21309                                                           | 1040473   | TELEFONO CISCO UC PHONE 8841        | 22/10/2024 | 6/5/2024   | 66,126.78         | 47,757.51           | 18,369.27          |
| MH-21864                                                           | 1258910   | CAMARA WEB LOGITECH BRIO 100 FULL W | 13/8/2025  | 5/8/2025   | 5,687.99          | 1,042.61            | 4,645.38           |
| MH-0598                                                            | 298089    | UPS 500VA APC                       | 11/7/2012  | 7/5/2012   | 2,070.00          | 2,069.00            | 1.00               |
| MH-6832                                                            | 299817    | UPS 500VA APC                       | 11/7/2012  | 7/5/2012   | 2,070.00          | 2,069.00            | 1.00               |
| MH-16303                                                           | 753627    | ESCRITORIO EJECUTIVO C/MESA AUX 1.5 | 26/10/2020 | 9/6/2020   | 23,836.00         | 14,499.63           | 9,336.38           |
| MH-16491                                                           | 753815    | MUEBLE BAJO (CREDENZA DE 4 PUERTAS) | 26/10/2020 | 9/6/2020   | 17,110.00         | 10,407.98           | 6,702.03           |
| MH- 19963                                                          | 833305    | SILLON PIEL LG2311 (SILLON PIEL NEG | 8/9/2023   | 25/8/2023  | 25,977.70         | 7,360.07            | 18,617.64          |
| <b>SubTotal: DIRECCIÓN DE CASINOS (DENUNCIAS) (7MO HUCAL)</b>      |           |                                     |            |            | <b>239,348.13</b> | <b>184,492.06</b>   | <b>54,856.07</b>   |
| MH-21453                                                           | 1040617   | TELEFONO CISCO UC PHONE 7841        | 21/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-0871                                                            | 298462    | ARCHIVO DE 2 GAVETAS EN METAL       | 15/5/2012  | 20/3/2009  | 6,800.00          | 6,799.00            | 1.00               |
| MH-10474                                                           | 364699    | MONITOR                             | 28/7/2015  | 5/7/2015   | 7,200.00          | 7,199.00            | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                             | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-11775                                                           | 391514    | CPU                                 | 12/9/2017  | 11/9/2017  | 38,784.00         | 38,783.00           | 1.00               |
| MH-12523                                                           | 632221    | ESTANTE LIBRERO 5 ESPACIOS 3 DIV. 3 | 26/7/2018  | 2/7/2018   | 9,015.20          | 7,211.36            | 1,803.84           |
| MH-13144                                                           | 632594    | TELEFONO CISCO (7821)               | 31/10/2018 | 20/11/2017 | 24,290.84         | 24,289.84           | 1.00               |
| MH-13205                                                           | 632611    | SILLON EJECUTIVO EN PIEL SINTÉTICA  | 28/11/2018 | 23/11/2018 | 10,867.80         | 8,240.65            | 2,627.15           |
| MH-16159                                                           | 753483    | SILLA DE CAJERO EN MALLA            | 26/10/2020 | 9/6/2020   | 12,390.00         | 7,536.64            | 4,853.36           |
| MH-16293                                                           | 753617    | SILLA DE VISITA                     | 26/10/2020 | 9/6/2020   | 7,670.00          | 4,665.31            | 3,004.69           |
| MH-16297                                                           | 753620    | SILLA DE VISITA                     | 26/10/2020 | 9/6/2020   | 7,670.00          | 4,665.31            | 3,004.69           |
| MH-16416                                                           | 753740    | ESTACION LINEAL DE 1.20*0.70MTS     | 26/10/2020 | 9/6/2020   | 18,738.00         | 11,398.34           | 7,339.66           |
| MH-16418                                                           | 753742    | ESCRITORIO LINEAL DE 1.20*0.70MTS   | 26/10/2020 | 9/6/2020   | 17,818.00         | 10,838.68           | 6,979.33           |
| MH-16434                                                           | 753760    | ESTACION LINEAL DE 1.40*0.70MTS     | 26/10/2020 | 9/6/2020   | 19,765.00         | 12,023.10           | 7,741.90           |
| MH-16551                                                           | 753875    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00          | 3,444.99            | 2,219.01           |
| MH-16552                                                           | 753876    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00          | 3,444.99            | 2,219.01           |
| <b>SubTotal: DIRECCIÓN DE CASINOS (DEPTO OPERACIONES) (7MO HUA</b> |           |                                     |            |            | <b>537,610.85</b> | <b>425,818.12</b>   | <b>111,792.73</b>  |
| MH-21437                                                           | 1040601   | TELEFONO CISCO UC PHONE 7841        | 20/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21439                                                           | 1040603   | TELEFONO CISCO UC PHONE 7841        | 21/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21440                                                           | 1040604   | TELEFONO CISCO UC PHONE 7841        | 21/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21443                                                           | 1040607   | TELEFONO CISCO UC PHONE 7841        | 21/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-2158                                                            | 298265    | IMPRESORA DE ETIQUETA               | 26/11/2012 | 17/1/2008  | 3,200.00          | 3,199.00            | 1.00               |
| MH-2128                                                            | 298294    | ARCHIVO DE MEDERA                   | 15/4/2010  | 11/3/2010  | 9,286.38          | 9,285.38            | 1.00               |
| MH-5462                                                            | 299507    | ESCRITORIO EN FORMICA Y METAL 47*27 | 26/11/2012 | 17/1/2011  | 17,300.00         | 17,299.00           | 1.00               |
| MH-2305                                                            | 300201    | ARCHIVO 3 GAVETAS EN METAL          | 3/10/2012  | 3/8/2012   | 9,620.41          | 9,619.41            | 1.00               |
| MH-1044                                                            | 300628    | UN ARCHIVO EN METAL 3 GAVETAS MODER | 31/5/2012  | 4/11/2011  | 5,104.00          | 5,103.00            | 1.00               |
| MH-6310                                                            | 301488    | LIBRERO DE 12 DIVICIONES EN MADERA  | 26/7/2012  | 2/3/2008   | 31,368.00         | 31,367.00           | 1.00               |
| MH-8797                                                            | 319999    | CPU 6200 PRO SMALL                  | 30/9/2013  | 10/9/2013  | 45,194.00         | 45,193.00           | 1.00               |
| MH-9712                                                            | 353076    | ARCHIVOS DE 3 GAVETAS               | 6/1/2015   | 30/12/2014 | 7,139.00          | 7,138.00            | 1.00               |
| MH-11575                                                           | 391366    | CPU                                 | 8/8/2017   | 2/8/2017   | 62,718.18         | 62,717.18           | 1.00               |
| MH-12307                                                           | 632020    | CALCULADORA                         | 27/4/2018  | 27/4/2018  | 7,733.00          | 6,314.46            | 1,418.54           |
| MH-12671                                                           | 632297    | ARCHIVO DE 3 GAVETAS                | 3/9/2018   | 29/8/2018  | 5,609.72          | 4,393.49            | 1,216.23           |
| MH-16395                                                           | 753719    | ESTACION DOBLE DE 1.20*0.70MTS      | 26/10/2020 | 9/6/2020   | 37,524.00         | 22,826.49           | 14,697.51          |
| MH-16435                                                           | 753761    | ESTACION LINEAL DE 1.40*0.70MTS     | 26/10/2020 | 9/6/2020   | 19,765.00         | 12,023.10           | 7,741.90           |
| MH-16466                                                           | 753792    | ESTACION LINEAL DE 1.20*0.70MTS     | 26/10/2020 | 9/6/2020   | 18,738.00         | 11,398.34           | 7,339.66           |
| MH-16489                                                           | 753813    | MUEBLE BAJO (CREDENZA DE 2 PUERTAS) | 26/10/2020 | 9/6/2020   | 14,986.00         | 9,115.88            | 5,870.13           |
| MH-16687                                                           | 754011    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00         | 8,254.48            | 5,315.53           |
| MH-16691                                                           | 754015    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00         | 8,254.48            | 5,315.53           |
| MH-16709                                                           | 754033    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00         | 8,254.48            | 5,315.53           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-16852                                                            | 754176    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00           | 8,254.48            | 5,315.53           |
| <b>SubTotal: DIRECCIÓN DE CASINOS (DIRECTOR/A ) (7MO HUCAL)</b>     |           |                                     |            |            | <b>559,343.50</b>   | <b>300,294.45</b>   | <b>259,049.05</b>  |
| MH-21861                                                            | 1258907   | CAMARA WEB LOGITECH BRIO 100 FULL W | 13/8/2025  | 5/8/2025   | 5,687.99            | 1,042.61            | 4,645.38           |
| MH-21923                                                            | 1258969   | CPU (COMPUTADORA HP PRO SFT 400)    | 21/8/2025  | 6/8/2025   | 56,878.11           | 17,379.12           | 39,498.99          |
| MH-2242                                                             | 298292    | PORTA TRAJE EN CAOBA                | 10/9/2012  | 13/10/2008 | 3,200.00            | 3,199.00            | 1.00               |
| MH-4445                                                             | 301113    | SILLA EJECUTIVO EN PIEL RESPALDO B  | 27/12/2012 | 23/5/2011  | 34,319.20           | 34,318.20           | 1.00               |
| MH-4503                                                             | 301188    | SILLA EJECUTIVA EN PIEL RESPALDO B  | 27/12/2012 | 23/5/2011  | 34,319.20           | 34,318.20           | 1.00               |
| MH-6558                                                             | 303429    | UPS 500VA APC                       | 11/7/2012  | 7/5/2012   | 2,070.00            | 2,069.00            | 1.00               |
| MH-2370                                                             | 304886    | OBRA DE ARTE 65*35                  | 1/11/2012  | 2/2/2012   | 81,200.00           | 0.00                | 81,200.00          |
| MH-16304                                                            | 753628    | ESCRITORIO EJECUTIVO CON CREDENZA   | 26/10/2020 | 9/6/2020   | 184,434.00          | 112,196.74          | 72,237.26          |
| MH-16305                                                            | 753629    | MESA REDONDA TOPE MELAMINA 1.00MT   | 26/10/2020 | 9/6/2020   | 18,526.00           | 11,269.38           | 7,256.63           |
| MH-16493                                                            | 753817    | MUEBLE BAJO (CREDENZA DE 4 PUERTAS) | 26/10/2020 | 9/6/2020   | 17,110.00           | 10,407.98           | 6,702.03           |
| MH-16494                                                            | 753818    | MUEBLE BAJO (CREDENZA DE 4 PUERTAS) | 26/10/2020 | 9/6/2020   | 17,110.00           | 10,407.98           | 6,702.03           |
| MH-18007                                                            | 772774    | MONITOR (SD850 32 WQHD 2560*1440)   | 6/5/2021   | 23/4/2021  | 44,781.00           | 44,780.00           | 1.00               |
| MH-19719                                                            | 832742    | SILLON EN MALLA LG 8018 (SILLON EN  | 17/5/2023  | 8/5/2023   | 14,927.00           | 4,726.57            | 10,200.43          |
| MH-19720                                                            | 832743    | SILLON EN MALLA LG 8018 (SILLON EN  | 17/5/2023  | 8/5/2023   | 14,927.00           | 4,726.57            | 10,200.43          |
| MH-19725                                                            | 832748    | SILLON EN MALLA LG 8018 (SILLON EN  | 17/5/2023  | 8/5/2023   | 14,927.00           | 4,726.57            | 10,200.43          |
| MH-19737                                                            | 832760    | SILLON EN MALLA LG 8018 (SILLON EN  | 17/5/2023  | 8/5/2023   | 14,927.00           | 4,726.57            | 10,200.43          |
| <b>SubTotal: DIRECCIÓN DE CASINOS (DIV.DE GESTION DE TRANS.DE E</b> |           |                                     |            |            | <b>67,590.00</b>    | <b>41,114.80</b>    | <b>26,475.20</b>   |
| MH-16415                                                            | 753739    | ESTACION LINEL DE 1.20*0.70MTS      | 26/10/2020 | 9/6/2020   | 18,738.00           | 11,398.34           | 7,339.66           |
| MH-16421                                                            | 753745    | ESTACION DOBLE DE 1.20*0.70MTS      | 26/10/2020 | 9/6/2020   | 37,524.00           | 22,826.49           | 14,697.51          |
| MH-16525                                                            | 753849    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00            | 3,444.99            | 2,219.01           |
| MH-16527                                                            | 753851    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00            | 3,444.99            | 2,219.01           |
| <b>SubTotal: DIRECCIÓN DE CASINOS (ENC. DEPTO OPERACIONES) (7M</b>  |           |                                     |            |            | <b>1,267,374.37</b> | <b>1,222,367.72</b> | <b>135,620.21</b>  |
| ABN-002414                                                          |           | ABANICO DE PEDESTAL                 | 7/6/2016   | 13/5/2016  | 7,363.20            | 7,362.20            | 1.00               |
| ABN-2022-033                                                        |           | Abanico Homestar de 18 Pulgadas     | 7/2/2022   | 7/2/2022   | 2,371.80            | 1,047.10            | 1,324.70           |
| CAMI-2021-001                                                       |           | Camilla Inmovilizadora ANTI-TRAUMA  | 20/10/2021 | 1/10/2021  | 25,016.00           | 11,882.12           | 13,133.88          |
|                                                                     | 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               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                             | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
|                                                                    | 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               |
|                                                                    | 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               |
| MH-21435                                                           | 1040599   | TELEFONO CISCO UC PHONE 7841        | 20/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| SIL-801                                                            | 288411    | SILLA SEMIEJECUTIVA                 | 7/6/2011   | 31/8/2009  | 1,879.19          | 1,878.19            | 1.00               |
| MH-5817                                                            | 299221    | UPA APC 550 VA                      | 28/4/2010  | 5/1/2010   | 3,460.95          | 3,459.95            | 1.00               |
| MH-2341                                                            | 300259    | ARCHIVO 3 GAVETAS EN METAL          | 3/10/2012  | 3/8/2012   | 9,620.41          | 9,619.41            | 1.00               |
| MH-3594                                                            | 304445    | OBRA DE ARTE 40*60                  | 22/10/2012 | 11/8/2008  | 100,800.00        | 0.00                | 100,800.00         |
| 02-0708-1                                                          | 434698    | ESCRITORIO DE RECEPCION EN MADERA   | 7/10/2014  | 10/4/2014  | 16,802.51         | 16,801.51           | 1.00               |
| 02-0767-1                                                          | 434699    | CENTRAL TELEFONICA CON MAS DE 50 TE | 14/10/2014 | 11/3/2014  | 855,000.00        | 854,999.00          | 1.00               |
| 02-0888-1                                                          | 434950    | MESA LATERAL TOPE DE CRISTAL PATAS  | 20/10/2014 | 28/4/2014  | 5,664.00          | 5,663.00            | 1.00               |
| 02-1043-1                                                          | 434991    | CONDENSADOR DE AIRE ACONDICIONADO   | 27/10/2014 | 12/5/2014  | 16,750.00         | 16,749.00           | 1.00               |
| 03-0374-4                                                          | 435273    | CONTROL DE ACCESO Y ASISTENCIA      | 22/1/2018  | 6/3/2017   | 25,357.02         | 25,356.02           | 1.00               |
| 02-1311-1                                                          | 435437    | ARCHIVO EN METAL                    | 25/11/2019 | 18/11/2019 | 3,700.00          | 2,435.18            | 1,264.83           |
| 03-0439-1                                                          | 435445    | COMPUTADORA                         | 25/11/2019 | 18/9/2019  | 28,813.56         | 28,812.56           | 1.00               |
| 03-0442-1                                                          | 435451    | MONITOR FLAT 20 PULG.               | 22/11/2019 | 18/11/2019 | 5,850.00          | 5,849.00            | 1.00               |
| 02-0656                                                            | 435517    | TELEVISOR PLASMA 55"                | 10/9/2020  | 18/11/2019 | 52,250.00         | 52,249.00           | 1.00               |
| 02-0702-1                                                          | 435518    | SOFA EN PIERLINA PARA 3 PERSONAS    | 7/10/2014  | 24/4/2014  | 28,438.00         | 28,437.00           | 1.00               |
| MH-16283                                                           | 753607    | SILLA DE VISITA                     | 26/10/2020 | 9/6/2020   | 7,670.00          | 4,665.31            | 3,004.69           |
| MH-16299                                                           | 753623    | SILLA DE VISITA                     | 26/10/2020 | 9/6/2020   | 7,670.00          | 4,665.31            | 3,004.69           |
| <b>SubTotal: DIRECCIÓN DE CASINOS (ENC. INSPECCIÓN) (7MO HUACA</b> |           |                                     |            |            | <b>212,974.08</b> | <b>75,809.39</b>    | <b>137,164.69</b>  |
| MH-21173                                                           | 1010409   | TELEFONO CISCO UC PHONE 7841        | 18/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21862                                                           | 1258908   | CAMARA WEB LOGITECH BRIO 100 FULL W | 13/8/2025  | 5/8/2025   | 5,687.99          | 1,042.61            | 4,645.38           |
| MH-3592                                                            | 304443    | OBRA DE ARTE 40*60                  | 22/10/2012 | 11/8/2008  | 97,605.00         | 0.00                | 97,605.00          |
| MH-11244                                                           | 391047    | ARCHIVO VERTICAL 4 GAV              | 24/4/2017  | 12/4/2017  | 8,507.80          | 7,868.79            | 639.01             |
| MH-16296                                                           | 753621    | SILLA DE VISITA                     | 26/10/2020 | 9/6/2020   | 7,670.00          | 4,665.31            | 3,004.69           |
| MH-16298                                                           | 753622    | SILLA DE VISITA                     | 26/10/2020 | 9/6/2020   | 7,670.00          | 4,665.31            | 3,004.69           |
| MH-16488                                                           | 753812    | MUEBLE BAJO (CREDENZA DE 2 PUERTAS) | 26/10/2020 | 9/6/2020   | 14,986.00         | 9,115.88            | 5,870.13           |
| MH-16503                                                           | 753827    | ESCRITORIO EJECUTIVO C/MESA AUX 1.5 | 26/10/2020 | 9/6/2020   | 23,836.00         | 14,499.63           | 9,336.38           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| <b>SubTotal: DIRECCIÓN DE CASINOS (ENC. M INTERCONEXION) (7MO</b>   |           |                                     |            |            | <b>254,164.38</b> | <b>186,710.79</b>   | <b>67,453.59</b>   |
| MH-21444                                                            | 1040608   | TELEFONO CISCO UC PHONE 7841        | 21/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-0968                                                             | 299760    | IMPRESORA HP LASERJET M2727         | 21/8/2012  | 25/11/2008 | 28,884.00         | 28,883.00           | 1.00               |
| MH-2599                                                             | 303785    | ARCHIVO DE 2 GAVETAS FORMICA        | 17/7/2012  | 2/2/2012   | 13,104.52         | 13,103.52           | 1.00               |
| MH-16315                                                            | 753639    | SILLA DE VISITA                     | 26/10/2020 | 9/6/2020   | 7,670.00          | 4,665.31            | 3,004.69           |
| MH-16316                                                            | 753640    | SILLA DE VISITA                     | 26/10/2020 | 9/6/2020   | 7,670.00          | 4,665.31            | 3,004.69           |
| MH-16499                                                            | 753823    | MUEBLE BAJO (CREDENZA DE 4 PUERTAS) | 26/10/2020 | 9/6/2020   | 17,110.00         | 10,407.98           | 6,702.03           |
| MH-16506                                                            | 753830    | ESCRITORIO EJECUTIVO C/MESA AUX 1.5 | 26/10/2020 | 9/6/2020   | 23,432.00         | 14,253.86           | 9,178.14           |
| MH- 19961                                                           | 833303    | SILLON PIEL LG2311 (SILLON PIEL NEG | 8/9/2023   | 25/8/2023  | 25,977.70         | 7,360.07            | 18,617.64          |
| MH- 20057                                                           | 833399    | LAPTOP DELL ( 210-BGBM DELL LATITUD | 29/12/2023 | 20/12/2023 | 83,304.87         | 69,419.89           | 13,884.98          |
| <b>SubTotal: DIRECCIÓN DE CASINOS (ENC. P, LAVADO ACTIVO ) (7M</b>  |           |                                     |            |            | <b>276,432.96</b> | <b>189,501.54</b>   | <b>86,931.42</b>   |
| MH-21068                                                            | 1010304   | TELEFONO CISCO UC PHONE 7841        | 4/7/2024   | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21507                                                            | 1040671   | CAMARA WEB LOGITECH HD PRO          | 7/8/2024   | 25/6/2024  | 5,294.28          | 2,117.31            | 3,176.97           |
| MH-16314                                                            | 753638    | ESCRITORIO EJECUTIVO C/MESA AUX 1.5 | 26/10/2020 | 9/6/2020   | 23,836.00         | 14,499.63           | 9,336.38           |
| MH-16317                                                            | 753641    | SILLA DE VISITA                     | 26/10/2020 | 9/6/2020   | 7,670.00          | 4,665.31            | 3,004.69           |
| MH-16318                                                            | 753642    | SILLA DE VISITA                     | 26/10/2020 | 9/6/2020   | 7,670.00          | 4,665.31            | 3,004.69           |
| MH-16507                                                            | 753831    | ESCRITORIO EJECUTIVO C/MESA AUX 1.5 | 26/10/2020 | 9/6/2020   | 23,836.00         | 14,499.63           | 9,336.38           |
| MH-16516                                                            | 753840    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00          | 3,444.99            | 2,219.01           |
| MH- 19955                                                           | 833297    | SILLON PIEL LG2311 (SILLON PIEL NEG | 8/9/2023   | 25/8/2023  | 25,977.70         | 7,360.07            | 18,617.64          |
| MH-20155                                                            | 833497    | COMPUTADORA PORTATIL (LAPTOP DELL L | 28/2/2024  | 12/2/2024  | 129,473.69        | 104,297.44          | 25,176.25          |
| <b>SubTotal: DIRECCIÓN DE CASINOS (ENC.DE GESTION DE TRANS.DE E</b> |           |                                     |            |            | <b>62,463.86</b>  | <b>37,396.86</b>    | <b>25,067.00</b>   |
| MH-21056                                                            | 1010292   | TELEFONO CISCO UC PHONE 7841        | 4/7/2024   | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-24442                                                            | 1259268   | BEBEDERO (LM-12) NEGRO AMERICAN     | 27/3/2026  | 11/3/2026  | 9,788.57          | 0.0000              | 9,788.57           |
| MH-16536                                                            | 753860    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00          | 3,444.99            | 2,219.01           |
| <b>SubTotal: DIRECCIÓN DE CASINOS (ENC.EVALUACIÓN Y ESTUDIO) (7</b> |           |                                     |            |            | <b>473,592.68</b> | <b>377,385.99</b>   | <b>96,206.69</b>   |
| MH- 20772                                                           | 1010008   | SILLON EJECUTIVO ERGONOMICO, EN TAC | 2/5/2024   | 1/3/2024   | 15,900.50         | 3,709.88            | 12,190.62          |
| MH-21310                                                            | 1040474   | TELEFONO CISCO UC PHONE 8841        | 22/10/2024 | 6/5/2024   | 66,126.78         | 47,757.51           | 18,369.27          |
| MH-21870                                                            | 1258916   | CAMARA WEB LOGITECH BRIO 100 FULL W | 13/8/2025  | 5/8/2025   | 5,687.98          | 1,042.61            | 4,645.37           |
| MH-9596                                                             | 345062    | IMAC Z0PG-27 PULGADAS               | 8/10/2014  | 15/9/2014  | 117,941.00        | 117,940.00          | 1.00               |
| MH-12469                                                            | 392207    | TELEFONO CISCO (7821)               | 31/10/2018 | 20/11/2017 | 24,290.84         | 24,289.84           | 1.00               |
| MH-13118                                                            | 632568    | TELEFONO CISCO (7841)               | 31/10/2018 | 20/11/2017 | 22,721.89         | 22,720.89           | 1.00               |
| MH-16292                                                            | 753616    | SILLA DE VISITA                     | 26/10/2020 | 9/6/2020   | 7,670.00          | 4,665.31            | 3,004.69           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                            | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-16311                                                          | 753635    | SILLA DE VISITA                     | 26/10/2020 | 9/6/2020   | 7,670.00            | 4,665.31            | 3,004.69           |
| MH-16313                                                          | 753637    | ESCRITORIO EJECUTIVO C/MESA AUX 1.5 | 26/10/2020 | 9/6/2020   | 23,836.00           | 14,499.63           | 9,336.38           |
| MH-16497                                                          | 753821    | MUEBLE BAJO (CREDENZA DE 4 PUERTAS) | 26/10/2020 | 9/6/2020   | 17,110.00           | 10,407.98           | 6,702.03           |
| MH-16505                                                          | 753829    | ESCRITORIO EJECUTIVO C/MESA AUX 1.5 | 26/10/2020 | 9/6/2020   | 23,836.00           | 14,499.63           | 9,336.38           |
| MH-16530                                                          | 753854    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00            | 3,444.99            | 2,219.01           |
| MH-16531                                                          | 753855    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00            | 3,444.99            | 2,219.01           |
| MH-20152                                                          | 833494    | COMPUTADORA PORTATIL (LAPTOP DELL L | 28/2/2024  | 12/2/2024  | 129,473.69          | 104,297.44          | 25,176.25          |
| <b>SubTotal: DIRECCIÓN DE CASINOS (EVALUACIÓN Y ESTUDIO) (7MO</b> |           |                                     |            |            | <b>1,153,839.90</b> | <b>857,760.75</b>   | <b>296,079.15</b>  |
| MH-21069                                                          | 1010305   | TELEFONO CISCO UC PHONE 7841        | 4/7/2024   | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-21926                                                          | 1258972   | CPU (COMPUTADORA HP PRO SFT 400)    | 25/8/2025  | 6/8/2025   | 56,878.11           | 17,379.12           | 39,498.99          |
| MH-21951                                                          | 1258997   | MONITOR HP (324PF 24 CLASS FULL HD  | 25/8/2025  | 6/8/2025   | 11,457.28           | 3,500.53            | 7,956.75           |
| MH-24443                                                          | 1259269   | BEBEDERO (LM-12) NEGRO AMERICAN     | 27/3/2026  | 11/3/2026  | 9,788.57            | 0.0000              | 9,788.57           |
| MH-0265                                                           | 297073    | IMPRESORA HP DESKJET                | 16/5/2012  | 26/4/2006  | 7,424.00            | 7,423.00            | 1.00               |
| MH-4550                                                           | 297640    | ARCHIVO 2 GAVETAS                   | 20/8/2013  | 27/11/2009 | 3,248.00            | 3,247.00            | 1.00               |
| MH-4962                                                           | 297644    | ARCHIVO 2 GAVETAS                   | 20/8/2013  | 27/11/2009 | 3,228.00            | 3,227.00            | 1.00               |
| MH-5910                                                           | 298596    | ESTACION DE TRABAJO CON GAVINETES A | 15/5/2012  | 20/3/2006  | 80,693.00           | 80,692.00           | 1.00               |
| MH-5802                                                           | 299179    | COMPUTADORA HP DX9000               | 1/1/1900   | 3/8/2009   | 62,324.67           | 62,323.67           | 1.00               |
| MH-2260                                                           | 300041    | ARCHIVO 3 GAVETAS EN METAL          | 18/10/2012 | 10/9/2010  | 13,835.46           | 13,834.46           | 1.00               |
| MH-2270                                                           | 300086    | ARCHIVO 3 GAVETAS EN METAL          | 18/10/2012 | 10/9/2010  | 13,835.46           | 13,834.46           | 1.00               |
| MH-5961                                                           | 300143    | MONITOR P/ PLANA                    | 31/8/2012  | 18/7/2012  | 20,000.00           | 19,999.00           | 1.00               |
| MH-7027                                                           | 304001    | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012  | 4/11/2006  | 80,693.00           | 80,692.00           | 1.00               |
| MH-11499                                                          | 391291    | CPU                                 | 29/6/2017  | 21/6/2017  | 62,718.18           | 62,717.18           | 1.00               |
| MH-11830                                                          | 391568    | CPU                                 | 16/10/2017 | 13/10/2017 | 45,375.04           | 45,374.04           | 1.00               |
| MH-11854                                                          | 391584    | IMPRESORA                           | 20/10/2017 | 19/10/2017 | 28,497.00           | 28,496.00           | 1.00               |
| MH-12179                                                          | 391908    | SILLON SEMI EJECUTIVO               | 4/1/2018   | 27/12/2017 | 5,841.00            | 4,963.99            | 877.01             |
| MH-12471                                                          | 392209    | TELEFONO CISCO (7821)               | 31/10/2018 | 20/11/2017 | 24,290.84           | 24,289.84           | 1.00               |
| MH-12520                                                          | 632218    | ARCHIVO CARTA 2 GAVETAS EN METAL    | 26/7/2018  | 2/7/2018   | 5,251.00            | 4,200.00            | 1,051.00           |
| MH-16312                                                          | 753636    | SILLA DE VISITA                     | 26/10/2020 | 9/6/2020   | 7,670.00            | 4,665.31            | 3,004.69           |
| MH-16409                                                          | 753733    | ESTACION DOBLE DE 1.20*0.70MTS      | 26/10/2020 | 9/6/2020   | 37,524.00           | 22,826.49           | 14,697.51          |
| MH-16419                                                          | 753743    | ESTACION DOBLE DE 1.20*0.70MTS      | 26/10/2020 | 9/6/2020   | 37,524.00           | 22,826.49           | 14,697.51          |
| MH-16420                                                          | 753744    | ESTACION DOBLE DE 1.20*0.70MTS      | 26/10/2020 | 9/6/2020   | 37,524.00           | 22,826.49           | 14,697.51          |
| MH-16422                                                          | 753746    | ESTACION DOBLE DE 1.20*0.70MTS      | 26/10/2020 | 9/6/2020   | 37,524.00           | 22,826.49           | 14,697.51          |
| MH-16423                                                          | 753747    | ESTACION DOBLE DE 1.20*0.70MTS      | 26/10/2020 | 9/6/2020   | 37,524.00           | 22,826.49           | 14,697.51          |
| MH-16424                                                          | 753748    | ESTACION DOBLE DE 1.20*0.70MTS      | 26/10/2020 | 9/6/2020   | 37,524.00           | 22,826.49           | 14,697.51          |
| MH-16425                                                          | 753749    | ESTACION DOBLE DE 1.20*0.70MTS      | 26/10/2020 | 9/6/2020   | 37,524.00           | 22,826.49           | 14,697.51          |



## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                          | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-16426                                                        | 753750    | ESTACION DOBLE DE 1.20*0.70MTS      | 26/10/2020 | 9/6/2020   | 37,524.00           | 22,826.49           | 14,697.51          |
| MH-16427                                                        | 753751    | ESTACION DOBLE DE 1.20*0.70MTS      | 26/10/2020 | 9/6/2020   | 37,524.00           | 22,826.49           | 14,697.51          |
| MH-16428                                                        | 753752    | ESTACION LINEAL DE 1.40*0.70MTS     | 26/10/2020 | 9/6/2020   | 19,765.00           | 12,023.10           | 7,741.90           |
| MH-16429                                                        | 753753    | ESTACION LINEAL DE 1.40*0.70MTS     | 26/10/2020 | 9/6/2020   | 19,765.00           | 12,023.10           | 7,741.90           |
| MH-16430                                                        | 753754    | ESTACION LINEAL DE 1.40*0.70MTS     | 26/10/2020 | 9/6/2020   | 19,765.00           | 12,023.10           | 7,741.90           |
| MH-16431                                                        | 753755    | ESTACION LINEAL DE 1.40*0.70MTS     | 26/10/2020 | 9/6/2020   | 19,765.00           | 12,023.10           | 7,741.90           |
| MH-16469                                                        | 753758    | ESTACION LINEAL DE 1.20*0.70MTS     | 26/10/2020 | 9/6/2020   | 18,738.00           | 11,398.34           | 7,339.66           |
| MH-16496                                                        | 753820    | MUEBLE BAJO (CREDENZA DE 4 PUERTAS) | 26/10/2020 | 9/6/2020   | 17,110.00           | 10,407.98           | 6,702.03           |
| MH-16498                                                        | 753822    | MUEBLE BAJO (CREDENZA DE 2 PUERTAS) | 26/10/2020 | 9/6/2020   | 14,986.00           | 9,115.88            | 5,870.13           |
| MH-16526                                                        | 753850    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00            | 3,444.99            | 2,219.01           |
| MH-16528                                                        | 753852    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00            | 3,444.99            | 2,219.01           |
| MH-16529                                                        | 753853    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00            | 3,444.99            | 2,219.01           |
| MH-16532                                                        | 753856    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00            | 3,444.99            | 2,219.01           |
| MH-16533                                                        | 753857    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00            | 3,444.99            | 2,219.01           |
| MH-16635                                                        | 753959    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00           | 8,254.48            | 5,315.53           |
| MH-16698                                                        | 754022    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00           | 8,254.48            | 5,315.53           |
| MH-16701                                                        | 754025    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00           | 8,254.48            | 5,315.53           |
| MH-16705                                                        | 754029    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00           | 8,254.48            | 5,315.53           |
| MH-16707                                                        | 754031    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00           | 8,254.48            | 5,315.53           |
| <b>SubTotal: DIRECCIÓN DE CASINOS (IDF) (7MO HUACAL)</b>        |           |                                     |            |            | <b>2,255,091.05</b> | <b>2,177,829.88</b> | <b>77,261.17</b>   |
| MH-8980                                                         | 319851    | SILLA PLASTICA S/ BRAZOS            | 9/8/2012   | 29/7/2013  | 787.65              | 786.65              | 1.00               |
| MH-11161                                                        | 390956    | UPS 40 KM                           | 15/9/2017  | 9/11/2016  | 1,310,625.00        | 1,266,936.53        | 43,688.47          |
| MH-11167                                                        | 390962    | GABINETE DE BATERIA UPS 180 KM      | 15/9/2017  | 9/11/2016  | 937,778.40          | 906,518.15          | 31,260.25          |
| MH-16250                                                        | 753575    | SILLA MULTIUSO EN POLIPROPILE       | 26/10/2020 | 9/6/2020   | 5,900.00            | 3,588.56            | 2,311.44           |
| <b>SubTotal: DIRECCIÓN DE CASINOS (INSPECCIÓN) (7MO HUACAL)</b> |           |                                     |            |            | <b>2,055,020.28</b> | <b>1,576,885.32</b> | <b>519,104.29</b>  |
| MH-21174                                                        | 1010410   | TELEFONO CISCO UC PHONE 7841        | 18/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-21175                                                        | 1010411   | TELEFONO CISCO UC PHONE 7841        | 18/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-21436                                                        | 1040600   | TELEFONO CISCO UC PHONE 7841        | 20/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-21438                                                        | 1040602   | TELEFONO CISCO UC PHONE 7841        | 21/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-21441                                                        | 1040605   | TELEFONO CISCO UC PHONE 7841        | 21/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-21442                                                        | 1040606   | TELEFONO CISCO UC PHONE 7841        | 21/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH- 21611                                                       | 1040775   | MONITOR DELL 24 E2423H              | 10/2/2024  | 13/9/2024  | 11,800.00           | 52,768.33           | 1.00               |
| MH-4801                                                         | 296893    | ARCHIVO DE 3 GAVETAS EN FORMIC      | 9/4/2013   | 23/4/2008  | 5,950.00            | 5,949.00            | 1.00               |
| MH-4548                                                         | 297635    | ARCHIVO DE METAL 3 GAVETAS          | 14/5/2012  | 27/11/2009 | 3,248.00            | 3,247.00            | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-0067  | 297698    | IMPRESORA MULTIFUNCIONAL AL-2041    | 20/10/2011 | 12/10/2011 | 29,000.00         | 28,999.00           | 1.00               |
| MH-5315  | 297869    | ESTANTE FIJOS (ANAQUEL) DE 35 DIVIC | 15/2/2013  | 2/2/2008   | 197,540.00        | 197,539.00          | 1.00               |
| MH-0423  | 298051    | ESCRITORIO 28X47 EN FORMICA         | 24/4/2012  | 26/4/2006  | 43,810.00         | 43,809.00           | 1.00               |
| MH-2233  | 298266    | MESA PARA COMPUTADORA               | 4/4/2013   | 21/8/2010  | 5,000.00          | 4,999.00            | 1.00               |
| MH-2130  | 298661    | Archivos de metal de cuatros gaveta | 1/1/1900   | 19/6/2008  | 14,384.00         | 14,383.00           | 1.00               |
| MH-2210  | 298670    | ARCHIVO DE 2 GAVETAS EN MADERA      | 4/4/2013   | 21/8/2010  | 9,500.00          | 9,499.00            | 1.00               |
| MH-2134  | 298760    | ARCHIVO 2 GAVETA FURSUS             | 4/4/2013   | 21/8/2010  | 3,500.00          | 3,499.00            | 1.00               |
| MH-5363  | 298776    | MONITOR PLANO                       | 26/11/2012 | 17/1/2008  | 7,000.00          | 6,999.00            | 1.00               |
| MH-2162  | 298791    | ARCHIVO DE 2 GAVETAS EN MADERA      | 4/4/2013   | 21/8/2010  | 9,286.38          | 9,285.38            | 1.00               |
| MH-2234  | 298793    | CPU                                 | 10/9/2012  | 13/10/2008 | 30,106.64         | 30,105.64           | 1.00               |
| MH-0477  | 298846    | ARCHIVO DE DOS GAVETAS EN FORMICA   | 7/5/2012   | 26/4/2006  | 6,000.00          | 5,999.00            | 1.00               |
| MH-3908  | 299351    | ARCHIVO 2 GAVETAS EN FORMICA FURSUS | 9/11/2012  | 23/12/2010 | 6,060.00          | 6,059.00            | 1.00               |
| MH-2275  | 300091    | ARCHIVO 3 GAVETAS EN METAL          | 18/10/2012 | 10/9/2010  | 13,835.46         | 13,834.46           | 1.00               |
| MH-2285  | 300110    | COMPUTADORA HP LV1911               | 18/10/2012 | 10/9/2010  | 33,628.40         | 33,627.40           | 1.00               |
| MH-2306  | 300202    | ARCHIVO 3 GAVETAS EN METAL          | 3/10/2012  | 3/8/2012   | 9,620.41          | 9,619.41            | 1.00               |
| MH-2340  | 300261    | ARCHIVO 3 GAVETAS EN METAL          | 3/10/2012  | 3/8/2012   | 9,620.41          | 9,619.41            | 1.00               |
| MH-1045  | 300637    | UN ARCHIVO EN METAL 3 GAVETAS MODER | 31/5/2012  | 4/11/2011  | 5,104.00          | 5,103.00            | 1.00               |
| MH-4173  | 300910    | ARCHIVO 3 GAVETAS EN METAL MODERNO  | 17/12/2012 | 14/5/2012  | 3,248.00          | 3,247.00            | 1.00               |
| MH-5681  | 301729    | MONITOR PLANO                       | 26/11/2012 | 17/1/2008  | 7,000.00          | 6,999.00            | 1.00               |
| MH-1168  | 301731    | UN ARCHIVO DE 3 GAVETAS EN FORMICA  | 12/6/2012  | 4/11/2011  | 5,950.00          | 5,949.00            | 1.00               |
| MH-2296  | 302225    | ARCHIVO 3 GAVETAS EN FORMICA        | 16/10/2012 | 3/8/2012   | 9,620.40          | 9,619.40            | 1.00               |
| MH-6849  | 303334    | ARCHIVO DE 3 GAVETAS EN METAL       | 17/9/2012  | 3/8/2010   | 6,968.00          | 6,967.00            | 1.00               |
| MH-3597  | 304448    | OBRA DE ARTE 50*40                  | 22/10/2012 | 11/8/2008  | 100,800.00        | 0.00                | 100,800.00         |
| MH-6445  | 304862    | ARCHIVO DE 3 GAVETAS                | 26/7/2013  | 4/11/2009  | 9,398.16          | 9,397.16            | 1.00               |
| MH-3063  | 307171    | SILLON SEMI-EJECUTIVO EN PIEL Y TEL | 15/10/2012 | 2/2/2008   | 14,727.82         | 14,726.82           | 1.00               |
| MH-8772  | 319974    | MONITOR HP LV1911                   | 30/9/2013  | 10/9/2013  | 7,080.00          | 7,079.00            | 1.00               |
| MH-9717  | 353081    | ARCHIVOS DE 3 GAVETAS               | 6/1/2015   | 30/12/2014 | 7,139.00          | 7,138.00            | 1.00               |
| MH-10592 | 364821    | MONITOR                             | 19/10/2015 | 12/10/2015 | 16,772.00         | 16,771.00           | 1.00               |
| MH-11290 | 391049    | CPU                                 | 18/4/2017  | 17/4/2017  | 67,260.00         | 67,259.00           | 1.00               |
| MH-11192 | 391060    | ARCHIVO MODULAR 3 GAV               | 24/4/2017  | 12/4/2017  | 5,025.38          | 4,647.55            | 377.83             |
| MH-11298 | 391062    | CREDENZA                            | 24/4/2017  | 12/4/2017  | 8,880.33          | 8,213.38            | 666.95             |
| MH-11761 | 391500    | MONITOR 19                          | 12/9/2017  | 11/9/2017  | 5,566.00          | 5,565.00            | 1.00               |
| MH-11768 | 391507    | MONITOR 19                          | 12/9/2017  | 11/9/2017  | 5,566.00          | 5,565.00            | 1.00               |
| MH-11790 | 391530    | NEVERA EJECUTIVA                    | 29/9/2017  | 26/9/2017  | 12,626.00         | 11,046.87           | 1,579.13           |
| MH-12195 | 391924    | CPU                                 | 2/4/2018   | 28/12/2017 | 52,734.20         | 52,733.20           | 1.00               |
| MH-12208 | 391937    | MONITOR                             | 2/4/2018   | 28/12/2017 | 11,239.50         | 11,238.50           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código   | Código BN | Descripción del Bien             | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-12519 | 632217    | ARCHIVO CARTA 2 GAVETAS EN METAL | 26/7/2018  | 2/7/2018   | 5,251.00          | 4,200.00            | 1,051.00           |
| MH-12554 | 632250    | ARCHIVO MODULAR 3 GAV. 22*17*26  | 26/7/2018  | 13/7/2018  | 5,428.00          | 4,341.60            | 1,086.40           |
| MH-13063 | 632514    | SILLA SECRETARIAL                | 22/10/2018 | 22/8/2018  | 5,310.00          | 4,158.71            | 1,151.29           |
| MH-13134 | 632584    | TELEFONO CISCO (7821)            | 31/10/2018 | 20/11/2017 | 24,290.84         | 24,289.84           | 1.00               |
| MH-13136 | 632586    | TELEFONO CISCO (7821)            | 31/10/2018 | 20/11/2017 | 24,290.84         | 24,289.84           | 1.00               |
| MH-13137 | 632587    | TELEFONO CISCO (7821)            | 31/10/2018 | 20/11/2017 | 24,290.84         | 24,289.84           | 1.00               |
| MH-13142 | 632592    | TELEFONO CISCO (7821)            | 31/10/2018 | 20/11/2017 | 24,290.84         | 24,289.84           | 1.00               |
| MH-16436 | 753762    | ESTACION DOBLE DE 1.20*0.70MTS   | 26/10/2020 | 9/6/2020   | 37,524.00         | 22,826.49           | 14,697.51          |
| MH-16437 | 753763    | ESTACION DOBLE DE 1.20*0.70MTS   | 26/10/2020 | 9/6/2020   | 37,524.00         | 22,826.49           | 14,697.51          |
| MH-16438 | 753764    | ESTACION DOBLE DE 1.20*0.70MTS   | 26/10/2020 | 9/6/2020   | 37,524.00         | 22,826.49           | 14,697.51          |
| MH-16439 | 753765    | ESTACION DOBLE DE 1.20*0.70MTS   | 26/10/2020 | 9/6/2020   | 37,524.00         | 22,826.49           | 14,697.51          |
| MH-16440 | 753766    | ESTACION DOBLE DE 1.20*0.70MTS   | 26/10/2020 | 9/6/2020   | 37,524.00         | 22,826.49           | 14,697.51          |
| MH-16441 | 753767    | ESTACION DOBLE DE 1.20*0.70MTS   | 26/10/2020 | 9/6/2020   | 37,524.00         | 22,826.49           | 14,697.51          |
| MH-16442 | 753768    | ESTACION DOBLE DE 1.20*0.70MTS   | 26/10/2020 | 9/6/2020   | 37,524.00         | 22,826.49           | 14,697.51          |
| MH-16443 | 753769    | ESTACION DOBLE DE 1.20*0.70MTS   | 26/10/2020 | 9/6/2020   | 37,524.00         | 22,826.49           | 14,697.51          |
| MH-16444 | 753770    | ESTACION LINEAL DE 1.20*0.70MTS  | 26/10/2020 | 9/6/2020   | 18,738.00         | 11,398.34           | 7,339.66           |
| MH-16445 | 753771    | ESTACION LINEAL DE 1.20*0.70MTS  | 26/10/2020 | 9/6/2020   | 18,738.00         | 11,398.34           | 7,339.66           |
| MH-16446 | 753772    | ESTACION LINEAL DE 1.20*0.70MTS  | 26/10/2020 | 9/6/2020   | 18,738.00         | 11,398.34           | 7,339.66           |
| MH-16447 | 753773    | ESTACION LINEAL DE 1.20*0.70MTS  | 26/10/2020 | 9/6/2020   | 18,738.00         | 11,398.34           | 7,339.66           |
| MH-16448 | 753774    | ESTACION LINEAL DE 1.20*0.70MTS  | 26/10/2020 | 9/6/2020   | 18,738.00         | 11,398.34           | 7,339.66           |
| MH-16450 | 753776    | ESTACION DOBLE DE 1.20*0.70MTS   | 26/10/2020 | 9/6/2020   | 18,738.00         | 11,398.34           | 7,339.66           |
| MH-16451 | 753776    | ESTACION LINEAL DE 1.20*0.70MTS  | 26/10/2020 | 9/6/2020   | 18,738.00         | 11,398.34           | 7,339.66           |
| MH-16452 | 753778    | ESTACION LINEAL DE 1.20*0.70MTS  | 26/10/2020 | 9/6/2020   | 18,738.00         | 11,398.34           | 7,339.66           |
| MH-16453 | 753779    | ESTACION LINEAL DE 1.20*0.70MTS  | 26/10/2020 | 9/6/2020   | 18,738.00         | 11,398.34           | 7,339.66           |
| MH-16454 | 753780    | ESTACION LINEAL DE 1.20*0.70MTS  | 26/10/2020 | 9/6/2020   | 18,738.00         | 11,398.34           | 7,339.66           |
| MH-16455 | 753781    | ESTACION LINEAL DE 1.20*0.70MTS  | 26/10/2020 | 9/6/2020   | 18,738.00         | 11,398.34           | 7,339.66           |
| MH-16456 | 753782    | ESTACION LINEAL DE 1.20*0.70MTS  | 26/10/2020 | 9/6/2020   | 18,738.00         | 11,398.34           | 7,339.66           |
| MH-16457 | 753783    | ESTACION LINEAL DE 1.20*0.70MTS  | 26/10/2020 | 9/6/2020   | 18,738.00         | 11,398.34           | 7,339.66           |
| MH-16458 | 753784    | ESTACION LINEAL DE 1.20*0.70MTS  | 26/10/2020 | 9/6/2020   | 18,738.00         | 11,398.34           | 7,339.66           |
| MH-16459 | 753785    | ESTACION LINEAL DE 1.20*0.70MTS  | 26/10/2020 | 9/6/2020   | 18,738.00         | 11,398.34           | 7,339.66           |
| MH-16460 | 753786    | ESTACION LINEAL DE 1.20*0.70MTS  | 26/10/2020 | 9/6/2020   | 18,738.00         | 11,398.34           | 7,339.66           |
| MH-16461 | 753787    | ESTACION LINEAL DE 1.20*0.70MTS  | 26/10/2020 | 9/6/2020   | 18,738.00         | 11,398.34           | 7,339.66           |
| MH-16462 | 753788    | ESTACION LINEAL DE 1.20*0.70MTS  | 26/10/2020 | 9/6/2020   | 18,738.00         | 11,398.34           | 7,339.66           |
| MH-16463 | 753789    | ESTACION LINEAL DE 1.20*0.70MTS  | 26/10/2020 | 9/6/2020   | 18,738.00         | 11,398.34           | 7,339.66           |
| MH-16464 | 753790    | ESTACION LINEAL DE 1.20*0.70MTS  | 26/10/2020 | 9/6/2020   | 18,738.00         | 11,398.34           | 7,339.66           |
| MH-16465 | 753791    | ESTACION LINEAL DE 1.20*0.70MTS  | 26/10/2020 | 9/6/2020   | 18,738.00         | 11,398.34           | 7,339.66           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-16467                                                            | 753793    | ESTACION LINEAL DE 1.20*0.70MTS     | 26/10/2020 | 9/6/2020   | 18,738.00         | 11,398.34           | 7,339.66           |
| MH-16487                                                            | 753811    | MUEBLE BAJO (CREDENZA DE 4 PUERTAS) | 26/10/2020 | 9/6/2020   | 17,110.00         | 10,407.98           | 6,702.03           |
| MH-16509                                                            | 753833    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00          | 3,444.99            | 2,219.01           |
| MH-16538                                                            | 753862    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00          | 3,444.99            | 2,219.01           |
| MH-16660                                                            | 753981    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00         | 8,254.48            | 5,315.53           |
| MH-16680                                                            | 754004    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00         | 8,254.48            | 5,315.53           |
| MH-16688                                                            | 754012    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00         | 8,254.48            | 5,315.53           |
| MH-16927                                                            | 754351    | ASIENTO SECRETARIAL                 | 29/10/2020 | 10/6/2020  | 12,154.00         | 7,393.08            | 4,760.93           |
| MH-18151                                                            | 772908    | MEGAFONO ALTAVOZ                    | 18/10/2021 | 1/10/2021  | 6,006.20          | 5,704.94            | 301.26             |
| MH-18166                                                            | 772941    | BEBEDERO                            | 31/8/2021  | 23/8/2021  | 12,077.49         | 5,836.97            | 6,240.52           |
| MH-18189                                                            | 772964    | ODOMETRO                            | 25/10/2021 | 20/9/2021  | 4,130.00          | 1,961.27            | 2,168.73           |
| MH-18382                                                            | 773155    | MONITOR LCD 21.5                    | 21/3/2022  | 23/2/2022  | 13,500.00         | 13,499.00           | 1.00               |
| MH-20443                                                            | 967662    | ARMARIO METALICO DIMENSION 18*36*72 | 10/4/2024  | 26/2/2024  | 18,762.00         | 4,377.56            | 14,384.44          |
| <b>SubTotal: DIRECCIÓN DE CASINOS (MONITOREO INTERCONEXIÓN) (7M</b> |           |                                     |            |            | <b>765,317.69</b> | <b>627,402.23</b>   | <b>137,915.46</b>  |
| MH-21064                                                            | 1010300   | TELEFONO CISCO UC PHONE 7841        | 4/7/2024   | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21065                                                            | 1010301   | TELEFONO CISCO UC PHONE 7841        | 4/7/2024   | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21170                                                            | 1010406   | TELEFONO CISCO UC PHONE 7841        | 18/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-4735                                                             | 296910    | ETACIONES DE TRABAJO (MESA) EN FOR  | 9/4/2013   | 23/4/2008  | 91,709.83         | 91,708.83           | 1.00               |
| MH-0134                                                             | 297145    | TELEFONO MERIDIAM                   | 6/8/2013   | 17/4/2008  | 1,300.00          | 1,299.00            | 1.00               |
| MH-0164                                                             | 299674    | ARCHIVO 2 GAVETAS EN METAL          | 22/5/2012  | 26/4/2007  | 4,263.00          | 4,262.00            | 1.00               |
| MH-8144                                                             | 306732    | TELEVISION LCD 40"                  | 15/7/2011  | 5/5/2011   | 38,595.00         | 38,594.00           | 1.00               |
| MH-8147                                                             | 306735    | MESA ESQUINA EN MADERA              | 11/7/2013  | 7/2/2006   | 68,229.00         | 68,228.00           | 1.00               |
| MH-9110                                                             | 327517    | TELEVISOR LED 46 PULGADAS           | 10/1/2014  | 4/12/2013  | 54,010.00         | 54,009.00           | 1.00               |
| MH-11003                                                            | 390720    | TELEFONO INALAMBRICO                | 23/6/2016  | 21/6/2016  | 8,496.00          | 8,495.00            | 1.00               |
| MH-11104                                                            | 390809    | TELEFONO INALAMBRICO CON BASE       | 5/8/2016   | 2/8/2016   | 8,496.00          | 8,495.00            | 1.00               |
| MH-11567                                                            | 391358    | MONITOR                             | 8/8/2017   | 2/8/2017   | 9,225.24          | 9,224.24            | 1.00               |
| MH-11799                                                            | 391540    | CPU                                 | 24/10/2017 | 3/10/2017  | 45,000.00         | 44,999.00           | 1.00               |
| MH-11898                                                            | 391628    | MONITOR                             | 2/11/2017  | 1/11/2017  | 8,159.99          | 8,158.99            | 1.00               |
| MH-12211                                                            | 391941    | IMPRESORA                           | 2/4/2018   | 28/12/2017 | 40,238.00         | 40,237.00           | 1.00               |
| MH-12553                                                            | 632249    | ARCHIVO MODULAR 3 GAV. 22*17*26     | 26/7/2018  | 13/7/2018  | 5,428.00          | 4,341.60            | 1,086.40           |
| MH-13913                                                            | 633332    | CREDENZA 2000 EN MELANINA           | 5/3/2019   | 28/12/2018 | 12,364.51         | 9,272.63            | 3,091.88           |
| MH-16477                                                            | 753801    | ESTACION LINEAL DE 1.20*0.70MTS     | 26/10/2020 | 9/6/2020   | 18,738.00         | 11,398.34           | 7,339.66           |
| MH-16478                                                            | 753802    | ESTACION LINEAL DE 1.20*0.70MTS     | 26/10/2020 | 9/6/2020   | 18,738.00         | 11,398.34           | 7,339.66           |
| MH-16479                                                            | 753803    | ESTACION LINEAL DE 1.20*0.70MTS     | 26/10/2020 | 9/6/2020   | 18,738.00         | 11,398.34           | 7,339.66           |
| MH-16481                                                            | 753805    | ESTACION LINEAL DE 1.20*0.70MTS     | 26/10/2020 | 9/6/2020   | 18,738.00         | 11,398.34           | 7,339.66           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-16482                                                            | 753806    | ESTACION LINEAL DE 1.20*0.70MTS     | 26/10/2020 | 9/6/2020   | 18,738.00         | 11,398.34           | 7,339.66           |
| MH-16520                                                            | 753844    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00          | 3,444.99            | 2,219.01           |
| MH-16686                                                            | 754010    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00         | 8,254.48            | 5,315.53           |
| MH-16696                                                            | 754020    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00         | 8,254.48            | 5,315.53           |
| MH-16699                                                            | 754023    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00         | 8,254.48            | 5,315.53           |
| MH-16704                                                            | 754028    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00         | 8,254.48            | 5,315.53           |
| MH-16706                                                            | 754030    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00         | 8,254.48            | 5,315.53           |
| MH-16829                                                            | 754153    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00         | 8,254.48            | 5,315.53           |
| MH-18383                                                            | 773156    | MONITOR LCD 21.5                    | 21/3/2022  | 23/2/2022  | 13,500.00         | 13,499.00           | 1.00               |
| MH-19727                                                            | 832750    | SILLON EN MALLA LG 8018 (SILLON EN  | 17/5/2023  | 8/5/2023   | 14,927.00         | 4,726.57            | 10,200.43          |
| MH-19769                                                            | 832792    | BEBEDERO AMERICA LM 12 NN BT OCULT  | 17/5/2023  | 16/5/2023  | 19,568.25         | 6,033.23            | 13,535.02          |
| <b>SubTotal: DIRECCIÓN DE CASINOS (PARQUEO A LLUVERES) 1ER PISO</b> |           |                                     |            |            | <b>102,913.29</b> | <b>32,593.16</b>    | <b>70,320.13</b>   |
| MH-21534                                                            | 1040698   | PULIDORA DE CORTE CON BATERIA RECAR | 8/10/2024  | 1/8/2024   | 8,648.22          | 1,657.38            | 6,990.84           |
| MH-21535                                                            | 1040699   | PULIDORA DE CORTE CON BATERIA RECAR | 8/10/2024  | 1/8/2024   | 8,648.22          | 1,657.38            | 6,990.84           |
| MH-21536                                                            | 1040700   | PULIDORA DE CORTE CON BATERIA RECAR | 8/10/2024  | 1/8/2024   | 8,648.22          | 1,657.38            | 6,990.84           |
| MH-21537                                                            | 1040701   | PULIDORA DE CORTE CON BATERIA RECAR | 8/10/2024  | 1/8/2024   | 8,648.22          | 1,657.38            | 6,990.84           |
| MH-21538                                                            | 1040702   | PULIDORA DE CORTE CON BATERIA RECAR | 8/10/2024  | 1/8/2024   | 8,648.22          | 1,657.38            | 6,990.84           |
| MH-21539                                                            | 1040703   | PULIDORA DE CORTE CON BATERIA RECAR | 8/10/2024  | 1/8/2024   | 8,648.22          | 1,657.38            | 6,990.84           |
| MH-21540                                                            | 1040704   | PULIDORA DE CORTE CON BATERIA RECAR | 8/10/2024  | 1/8/2024   | 8,648.22          | 1,657.38            | 6,990.84           |
| MH-21541                                                            | 1040705   | PULIDORA DE CORTE CON BATERIA RECAR | 8/10/2024  | 1/8/2024   | 8,648.22          | 1,657.38            | 6,990.84           |
| MH-21542                                                            | 1040706   | PULIDORA DE CORTE CON BATERIA RECAR | 8/10/2024  | 1/8/2024   | 8,648.22          | 1,657.38            | 6,990.84           |
| MH-21543                                                            | 1040707   | PULIDORA DE CORTE CON BATERIA RECAR | 8/10/2024  | 1/8/2024   | 8,648.22          | 1,657.38            | 6,990.84           |
| MH-11687                                                            | 390944    | PULIDORA DW ANGULAR 7               | 5/1/2017   | 23/9/2016  | 16,431.09         | 16,019.34           | 411.75             |
| <b>SubTotal: DIRECCIÓN DE CASINOS (PASILLO ESTE) (7MO HUACAL)</b>   |           |                                     |            |            | <b>556,912.80</b> | <b>120,662.69</b>   | <b>436,250.11</b>  |
| MH- 20688                                                           | 1009924   | ADQUISICION DE EQUIPO AIRWAVES DE O | 20/6/2024  | 19/4/2024  | 69,614.10         | 15,082.84           | 54,531.26          |
| MH- 20689                                                           | 1009925   | ADQUISICION DE EQUIPO AIRWAVES DE O | 20/6/2024  | 19/4/2024  | 69,614.10         | 15,082.84           | 54,531.26          |
| MH- 20690                                                           | 1009926   | ADQUISICION DE EQUIPO AIRWAVES DE O | 20/6/2024  | 19/4/2024  | 69,614.10         | 15,082.84           | 54,531.26          |
| MH- 20691                                                           | 1009927   | ADQUISICION DE EQUIPO AIRWAVES DE O | 21/6/2024  | 19/4/2024  | 69,614.10         | 15,082.84           | 54,531.26          |
| MH- 20705                                                           | 1009941   | ADQUISICION DE EQUIPO AIRWAVES DE O | 24/6/2024  | 19/4/2024  | 69,614.10         | 15,082.84           | 54,531.26          |
| MH- 20707                                                           | 1009943   | ADQUISICION DE EQUIPO AIRWAVES DE O | 24/6/2024  | 19/4/2024  | 69,614.10         | 15,082.84           | 54,531.26          |
| MH- 20711                                                           | 1009947   | ADQUISICION DE EQUIPO AIRWAVES DE O | 24/6/2024  | 19/4/2024  | 69,614.10         | 15,082.84           | 54,531.26          |
| MH- 20712                                                           | 1009948   | ADQUISICION DE EQUIPO AIRWAVES DE O | 24/6/2024  | 19/4/2024  | 69,614.10         | 15,082.84           | 54,531.26          |
| <b>SubTotal: DIRECCIÓN DE CASINOS (PASILLO) (7MO HUACAL)</b>        |           |                                     |            |            | <b>286,796.16</b> | <b>129,359.55</b>   | <b>157,436.61</b>  |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-3595                                                             | 304446    | OBRA DE ARTE 80*35                  | 22/10/2012 | 11/8/2008  | 100,800.00          | 0.00                | 100,800.00         |
| MH-19292                                                            | 800474    | EXTINTOR DE 10 LIBRAS (ABC)         | 31/10/2022 | 13/9/2022  | 5,752.31            | 4,409.33            | 1,342.98           |
| MH-19288                                                            | 820470    | EXTINTOR DE 10 LIBRAS (ABC)         | 31/10/2022 | 13/9/2022  | 5,752.31            | 4,409.33            | 1,342.98           |
| MH-19289                                                            | 820471    | EXTINTOR DE 10 LIBRAS (ABC)         | 31/10/2022 | 13/9/2022  | 5,752.31            | 4,409.33            | 1,342.98           |
| MH-19290                                                            | 820472    | EXTINTOR DE 10 LIBRAS (ABC)         | 31/10/2022 | 13/9/2022  | 5,752.31            | 4,409.33            | 1,342.98           |
| MH-19291                                                            | 820473    | EXTINTOR DE 10 LIBRAS (ABC)         | 31/10/2022 | 13/9/2022  | 5,752.31            | 4,409.33            | 1,342.98           |
| MH-19295                                                            | 820477    | EXTINTOR DE 10 LIBRAS (ABC)         | 31/10/2022 | 13/9/2022  | 5,752.31            | 4,409.33            | 1,342.98           |
| MH-19297                                                            | 820479    | EXTINTOR DE 10 LIBRAS (ABC)         | 31/10/2022 | 13/9/2022  | 5,752.31            | 4,409.33            | 1,342.98           |
| MH-19798                                                            | 832821    | LECTOR DE HUELLAS DIGITALES PARA C  | 13/6/2023  | 25/5/2023  | 75,107.00           | 46,315.36           | 28,791.64          |
| MH- 19945                                                           | 833287    | (LECTOR DE TARJETA ) SCHL ELECT SM1 | 5/9/2023   | 9/8/2023   | 14,124.60           | 13,731.28           | 393.32             |
| MH- 19946                                                           | 833288    | (LECTOR DE TARJETA) SCHLELECT SM 10 | 6/9/2023   | 9/8/2023   | 14,124.60           | 8,238.77            | 5,885.83           |
| MH- 19947                                                           | 833289    | (LECTOR DE TARJETA ) SCHL ELECT SM1 | 6/9/2023   | 9/8/2023   | 14,124.60           | 13,731.28           | 393.32             |
| MH- 19948                                                           | 833290    | (LECTOR DE TARJETA ) SCHL ELECT SM1 | 6/9/2023   | 9/8/2023   | 14,124.60           | 8,238.77            | 5,885.83           |
| MH-19950                                                            | 833292    | (LECTOR DE TARJETA ) SCHL ELECT SM1 | 6/9/2023   | 9/8/2023   | 14,124.59           | 8,238.76            | 5,885.83           |
| <b>SubTotal: DIRECCIÓN DE CASINOS (PREVENCION L DE ACTIVOS) (7M</b> |           |                                     |            |            | <b>1,345,510.97</b> | <b>925,504.61</b>   | <b>420,006.36</b>  |
| MH-21066                                                            | 1010302   | TELEFONO CISCO UC PHONE 7841        | 4/7/2024   | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-21067                                                            | 1010303   | TELEFONO CISCO UC PHONE 7841        | 4/7/2024   | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-21171                                                            | 1010407   | TELEFONO CISCO UC PHONE 7841        | 18/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-21172                                                            | 1010408   | TELEFONO CISCO UC PHONE 7841        | 18/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-21502                                                            | 1040666   | CAMARA WEB LOGITECH HD PRO          | 7/8/2024   | 25/6/2024  | 5,294.28            | 2,117.31            | 3,176.97           |
| MH-21503                                                            | 1040667   | CAMARA WEB LOGITECH HD PRO          | 7/8/2024   | 25/6/2024  | 5,294.28            | 2,117.31            | 3,176.97           |
| MH-21504                                                            | 1040668   | CAMARA WEB LOGITECH HD PRO          | 7/8/2024   | 25/6/2024  | 5,294.28            | 2,117.31            | 3,176.97           |
| MH-21505                                                            | 1040669   | CAMARA WEB LOGITECH HD PRO          | 7/8/2024   | 25/6/2024  | 5,294.28            | 2,117.31            | 3,176.97           |
| MH-21506                                                            | 1040670   | CAMARA WEB LOGITECH HD PRO          | 7/8/2024   | 25/6/2024  | 5,294.28            | 2,117.31            | 3,176.97           |
| MH-21508                                                            | 1040672   | CAMARA WEB LOGITECH HD PRO          | 7/8/2024   | 25/6/2024  | 5,294.28            | 2,117.31            | 3,176.97           |
| MH-21509                                                            | 1040673   | CAMARA WEB LOGITECH HD PRO          | 7/8/2024   | 25/6/2024  | 5,294.28            | 2,117.31            | 3,176.97           |
| MH-21510                                                            | 1040674   | CAMARA WEB LOGITECH HD PRO          | 7/8/2024   | 25/6/2024  | 5,294.28            | 2,117.31            | 3,176.97           |
| MH-21511                                                            | 1040675   | CAMARA WEB LOGITECH HD PRO          | 7/8/2024   | 25/6/2024  | 5,294.28            | 2,117.31            | 3,176.97           |
| MH-21512                                                            | 1040676   | CAMARA WEB LOGITECH HD PRO          | 7/8/2024   | 25/6/2024  | 5,294.28            | 2,117.31            | 3,176.97           |
| MH-21513                                                            | 1040677   | CAMARA WEB LOGITECH HD PRO          | 7/8/2024   | 25/6/2024  | 5,294.28            | 2,117.31            | 3,176.97           |
| MH-21514                                                            | 1040678   | CAMARA WEB LOGITECH HD PRO          | 7/8/2024   | 25/6/2024  | 5,294.31            | 2,117.32            | 3,176.99           |
| MH-244450                                                           | 1259277   | NEVERA EJECUTIVA DE 2 PUERTAS INOX  | 22/4/2026  | 24/3/2026  | 16,560.01           | 0.0000              | 16,560.01          |
| MH-7272                                                             | 306616    | UPS APC                             | 12/7/2013  | 7/2/2006   | 3,460.95            | 3,459.95            | 1.00               |
| MH-11430                                                            | 391233    | MONITOR 19 PULGADA                  | 30/6/2017  | 18/5/2017  | 4,130.00            | 4,129.00            | 1.00               |
| MH-11410                                                            | 391253    | CPU                                 | 30/6/2017  | 18/5/2017  | 37,400.00           | 37,399.00           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-11579 | 391370    | TRITURADORA                         | 8/8/2017   | 5/8/2017   | 6,377.14          | 5,685.39            | 691.75             |
| MH-11715 | 391454    | ARCHIVO 4 GAVETAS                   | 12/9/2017  | 30/8/2017  | 8,513.70          | 7,519.54            | 994.16             |
| MH-11716 | 391455    | ARCHIVO 4 GAVETAS                   | 12/9/2017  | 30/8/2017  | 8,513.70          | 7,519.54            | 994.16             |
| MH-11770 | 391509    | CPU                                 | 12/9/2017  | 11/9/2017  | 38,784.00         | 38,783.00           | 1.00               |
| MH-11772 | 391511    | CPU                                 | 12/9/2017  | 11/9/2017  | 38,784.00         | 38,783.00           | 1.00               |
| MH-11850 | 391580    | LAPTOP                              | 18/10/2017 | 4/10/2017  | 75,638.00         | 75,637.00           | 1.00               |
| MH-14730 | 634124    | ARMARIO DE METAL 18*36*72           | 31/5/2019  | 28/5/2019  | 7,779.74          | 5,509.94            | 2,269.80           |
| MH-14949 | 634343    | ESCRITORIO TOPE EN MELAMINA 1.20X0. | 29/10/2020 | 10/6/2020  | 23,718.00         | 14,427.84           | 9,290.16           |
| MH-16513 | 653837    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00          | 3,444.99            | 2,219.01           |
| MH-16287 | 753611    | ESCRITORIO EN MELAMINA 1.60X0.70 CO | 26/10/2020 | 9/6/2020   | 23,482.00         | 14,284.28           | 9,197.73           |
| MH-16294 | 753618    | ESCRITORIO EN MELAMINA 1.60X0.70 CO | 26/10/2020 | 9/6/2020   | 20,532.00         | 12,489.69           | 8,042.31           |
| MH-16396 | 753720    | ESTACION DOBLE DE 1.20*0.70MTS      | 26/10/2020 | 9/6/2020   | 37,524.00         | 22,826.49           | 14,697.51          |
| MH-16397 | 753721    | ESTACION DOBLE DE 1.20*0.70MTS      | 26/10/2020 | 9/6/2020   | 37,524.00         | 22,826.49           | 14,697.51          |
| MH-16398 | 753722    | ESTACION DOBLE DE 1.20*0.70MTS      | 26/10/2020 | 9/6/2020   | 37,524.00         | 22,826.49           | 14,697.51          |
| MH-16400 | 753724    | ESTACION DOBLE DE 1.20*0.70MTS      | 26/10/2020 | 9/6/2020   | 37,524.00         | 22,826.49           | 14,697.51          |
| MH-16402 | 753726    | ESTACION DOBLE DE 1.20*0.70MTS      | 26/10/2020 | 9/6/2020   | 37,524.00         | 22,826.49           | 14,697.51          |
| MH-16405 | 753729    | ESTACION DOBLE DE 1.20*0.70MTS      | 26/10/2020 | 9/6/2020   | 37,524.00         | 22,826.49           | 14,697.51          |
| MH-16406 | 753730    | ESTACION DOBLE DE 1.20*0.70MTS      | 26/10/2020 | 9/6/2020   | 37,524.00         | 22,826.49           | 14,697.51          |
| MH-16407 | 753731    | ESTACION DOBLE DE 1.20*0.70MTS      | 26/10/2020 | 9/6/2020   | 37,524.00         | 22,826.49           | 14,697.51          |
| MH-16408 | 753732    | ESTACION DOBLE DE 1.20*0.70MTS      | 26/10/2020 | 9/6/2020   | 37,524.00         | 22,826.49           | 14,697.51          |
| MH-16410 | 753734    | ESTACION DOBLE DE 1.20*0.70MTS      | 26/10/2020 | 9/6/2020   | 37,524.00         | 22,826.49           | 14,697.51          |
| MH-16411 | 753735    | ESTACION DOBLE DE 1.20*0.70MTS      | 26/10/2020 | 9/6/2020   | 37,524.00         | 22,826.49           | 14,697.51          |
| MH-16412 | 753736    | ESTACION LINEAL DE 1.20*0.70MTS     | 26/10/2020 | 9/6/2020   | 18,738.00         | 11,398.34           | 7,339.66           |
| MH-16500 | 753824    | MUEBLE BAJO (CREDENZA DE 4 PUERTAS) | 26/10/2020 | 9/6/2020   | 17,110.00         | 10,407.98           | 6,702.03           |
| MH-16510 | 753834    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00          | 3,444.99            | 2,219.01           |
| MH-16511 | 753835    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00          | 3,444.99            | 2,219.01           |
| MH-16512 | 753836    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00          | 3,444.99            | 2,219.01           |
| MH-16514 | 753838    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00          | 3,444.99            | 2,219.01           |
| MH-16515 | 753839    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00          | 3,444.99            | 2,219.01           |
| MH-16517 | 753841    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00          | 3,444.99            | 2,219.01           |
| MH-16518 | 753842    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00          | 3,444.99            | 2,219.01           |
| MH-16519 | 753843    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00          | 3,444.99            | 2,219.01           |
| MH-16522 | 753846    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00          | 3,444.99            | 2,219.01           |
| MH-16523 | 753847    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00          | 3,444.99            | 2,219.01           |
| MH-16524 | 753848    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00          | 3,444.99            | 2,219.01           |
| MH-16679 | 754003    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00         | 8,254.48            | 5,315.53           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                          | Código BN | Descripción del Bien                 | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------------------------------------------------|-----------|--------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-16681                                                        | 754005    | SILLON SEMI EJECUTIVO                | 26/10/2020 | 9/6/2020   | 13,570.00           | 8,254.48            | 5,315.53           |
| MH-16682                                                        | 754006    | SILLON SEMI EJECUTIVO                | 26/10/2020 | 9/6/2020   | 13,570.00           | 8,254.48            | 5,315.53           |
| MH-16683                                                        | 754007    | SILLON SEMI EJECUTIVO                | 26/10/2020 | 9/6/2020   | 13,570.00           | 8,254.48            | 5,315.53           |
| MH-16684                                                        | 754008    | SILLON SEMI EJECUTIVO                | 26/10/2020 | 9/6/2020   | 13,570.00           | 8,254.48            | 5,315.53           |
| MH-16685                                                        | 754009    | SILLON SEMI EJECUTIVO                | 26/10/2020 | 9/6/2020   | 13,570.00           | 8,254.48            | 5,315.53           |
| MH-16690                                                        | 754014    | SILLON SEMI EJECUTIVO                | 26/10/2020 | 9/6/2020   | 13,570.00           | 8,254.48            | 5,315.53           |
| MH-16692                                                        | 754016    | SILLON SEMI EJECUTIVO                | 26/10/2020 | 9/6/2020   | 13,570.00           | 8,254.48            | 5,315.53           |
| MH-16693                                                        | 754017    | SILLON SEMI EJECUTIVO                | 26/10/2020 | 9/6/2020   | 13,570.00           | 8,254.48            | 5,315.53           |
| MH-18167                                                        | 772942    | BEBEDERO                             | 31/8/2021  | 23/8/2021  | 12,077.49           | 5,836.97            | 6,240.52           |
| MH-20149                                                        | 833491    | COMPUTADORA PORTATIL (LAPTOP DELL L  | 28/2/2024  | 12/2/2024  | 129,473.69          | 104,297.44          | 25,176.25          |
| <b>SubTotal: DIRECCIÓN DE CASINOS (RECEPCIÓN ) (7MO HUACAL)</b> |           |                                      |            |            | <b>3,163,088.50</b> | <b>2,933,941.61</b> | <b>229,146.89</b>  |
| MH-21797                                                        | 1040961   | CORTINA DE AIRE 36- 1700 M3/H        | 16/5/2025  | 8/4/2025   | 9,934.42            | 1,241.68            | 8,692.74           |
| MH-21798                                                        | 1040962   | CORTINA DE AIRE 36- 1700 M3/H        | 16/5/2025  | 8/4/2025   | 9,934.42            | 1,241.68            | 8,692.74           |
| MH-19951                                                        | 233293    | (LECTOR DE TARJETA ) SCHL ELECT SM1  | 6/9/2023   | 9/8/2023   | 14,124.60           | 13,731.28           | 393.32             |
| MH-3781                                                         | 299468    | SOFA EN MADERA PARA 3 PERSONAS       | 26/10/2012 | 17/1/2011  | 196,318.40          | 196,317.40          | 1.00               |
| MH-1323                                                         | 301563    | ARCHIVO 3 GAVETAS EN METAL           | 27/6/2012  | 2/3/2008   | 3,248.00            | 3,247.00            | 1.00               |
| MH-0748                                                         | 320624    | RADIO DE CUMUNICACION                | 12/10/2009 | 20/5/2008  | 17,200.00           | 17,199.00           | 1.00               |
| MH-10498                                                        | 364728    | MONITOR                              | 28/7/2015  | 5/7/2015   | 7,200.00            | 7,199.00            | 1.00               |
| MH-11724                                                        | 391463    | ARCHIVO 3 GAVETAS                    | 12/9/2017  | 30/8/2017  | 4,954.82            | 4,375.87            | 578.95             |
| MH-16134                                                        | 753459    | MAQUINA DE SCANEEO RAYO X (SWITHS IN | 6/7/2020   | 22/5/2020  | 2,066,883.28        | 2,066,882.28        | 1.00               |
| MH-16135                                                        | 753460    | DETECTOR DE METAL TIPO ARCO          | 6/7/2020   | 22/5/2020  | 297,216.56          | 297,215.56          | 1.00               |
| MH-16148                                                        | 753462    | COUNTER DE RECEPCIÓN DE 3.00MTS P/2  | 26/10/2020 | 9/6/2020   | 177,000.00          | 107,674.39          | 69,325.61          |
| MH-16149                                                        | 753474    | COUNTER DE RECEPCIÓN DE 3.50X1.80 P  | 26/10/2020 | 9/6/2020   | 169,920.00          | 103,367.39          | 66,552.61          |
| MH-16150                                                        | 753475    | MESA DE CENTRO TOPE CRISTALDE 0.45X  | 26/10/2020 | 9/6/2020   | 7,670.00            | 4,665.31            | 3,004.69           |
| MH-16151                                                        | 753476    | MESA DE CENTRO TOPE CRISTALDE 0.45X  | 26/10/2020 | 9/6/2020   | 7,670.00            | 4,665.31            | 3,004.69           |
| MH-16152                                                        | 753477    | MESA DE CENTRO TOPE CRISTALDE 0.45X  | 26/10/2020 | 9/6/2020   | 7,670.00            | 4,665.31            | 3,004.69           |
| MH-16153                                                        | 753478    | SOFA EN PIEL DE 3 USUARIOS (PERSONA  | 26/10/2020 | 9/6/2020   | 30,680.00           | 18,663.06           | 12,016.94          |
| MH-16154                                                        | 753479    | SOFA EN PIEL DE 3 USUARIOS (PERSONA  | 26/10/2020 | 9/6/2020   | 30,680.00           | 18,663.06           | 12,016.94          |
| MH-16155                                                        | 753480    | SOFA EN PIEL DE 3 USUARIOS (PERSONA  | 26/10/2020 | 9/6/2020   | 30,680.00           | 18,663.06           | 12,016.94          |
| MH-16163                                                        | 753488    | SILLA MULTIUSO EN PIEL               | 26/10/2020 | 9/6/2020   | 12,390.00           | 7,536.64            | 4,853.36           |
| MH-16284                                                        | 753608    | SILLA DE VISITA                      | 26/10/2020 | 9/6/2020   | 7,670.00            | 4,665.31            | 3,004.69           |
| MH-16289                                                        | 753613    | SILLA DE VISITA                      | 26/10/2020 | 9/6/2020   | 7,670.00            | 4,665.31            | 3,004.69           |
| MH-16290                                                        | 753614    | SILLA DE VISITA                      | 26/10/2020 | 9/6/2020   | 7,670.00            | 4,665.31            | 3,004.69           |
| MH-16291                                                        | 753615    | SILLA DE VISITA                      | 26/10/2020 | 9/6/2020   | 7,670.00            | 4,665.31            | 3,004.69           |
| MH-16694                                                        | 754018    | SILLON SEMI EJECUTIVO                | 26/10/2020 | 9/6/2020   | 13,570.00           | 8,254.48            | 5,315.53           |



## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-16703                                                            | 754027    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00         | 8,254.48            | 5,315.53           |
| MH-18972                                                            | 803895    | MESA PLEGABLE 30X20                 | 22/7/2022  | 1/7/2022   | 3,894.00          | 1,557.20            | 2,336.80           |
| <b>SubTotal: DIRECCIÓN DE CASINOS (RECEPCIÓN DEL DIRECTOR ) (7M</b> |           |                                     |            |            | <b>462,620.64</b> | <b>314,816.96</b>   | <b>147,803.68</b>  |
| MH-21059                                                            | 1010295   | TELEFONO CISCO UC PHONE 7841        | 4/7/2024   | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21060                                                            | 1010296   | TELEFONO CISCO UC PHONE 7841        | 4/7/2024   | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21326                                                            | 1040490   | TELEFONO CISCO UC PHONE 8851        | 21/10/2024 | 6/5/2024   | 79,012.92         | 57,064.16           | 21,948.76          |
| MH-3726                                                             | 297945    | OBRA DE ARTE 40*48                  | 15/2/2013  | 2/2/2012   | 22,968.00         | 0.00                | 22,968.00          |
| MH-11701                                                            | 391440    | DESHUMIFICADOR DE 70 PINTA          | 3/10/2017  | 1/9/2017   | 30,366.00         | 26,822.41           | 3,543.59           |
| MH-16285                                                            | 753610    | ESCRITORIO EN MELAMINA LINEAL 1.40X | 26/10/2020 | 9/6/2020   | 15,505.20         | 9,431.72            | 6,073.48           |
| MH-16300                                                            | 753624    | ESCRITORIO EJECUTIVO C/MESA AUX 1.5 | 26/10/2020 | 9/6/2020   | 23,836.00         | 14,499.63           | 9,336.38           |
| MH-16301                                                            | 753625    | ESCRITORIO EJECUTIVO C/MESA AUX 1.5 | 26/10/2020 | 9/6/2020   | 23,836.00         | 14,499.63           | 9,336.38           |
| MH-16306                                                            | 753630    | SOFA EN PIEL DE 3 USUARIOS (PERSONA | 26/10/2020 | 9/6/2020   | 30,680.00         | 18,663.06           | 12,016.94          |
| MH-16490                                                            | 753814    | MUEBLE BAJO (CREDENZA DE 2 PUERTAS) | 26/10/2020 | 9/6/2020   | 14,986.00         | 9,115.88            | 5,870.13           |
| MH-16508                                                            | 753832    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00          | 3,444.99            | 2,219.01           |
| MH-16539                                                            | 753863    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00          | 3,444.99            | 2,219.01           |
| MH-16553                                                            | 753877    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00          | 3,444.99            | 2,219.01           |
| MH-16708                                                            | 754032    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00         | 8,254.48            | 5,315.53           |
| MH-19549                                                            | 820731    | (@IF648 ) ESCANER                   | 27/1/2023  | 3/1/2023   | 70,868.24         | 70,867.24           | 1.00               |
| MH- 19958                                                           | 833300    | SILLON PIEL LG2311 (SILLON PIEL NEG | 8/9/2023   | 25/8/2023  | 25,977.70         | 7,360.07            | 18,617.64          |
| <b>SubTotal: DIRECCIÓN DE CASINOS (SALON DE INSPECTORES) (7MO</b>   |           |                                     |            |            | <b>575,615.93</b> | <b>397,361.76</b>   | <b>178,254.17</b>  |
| MH-2221                                                             | 298287    | SILLA EN PIEL CON PATAS Y BRAZOS EN | 7/9/2012   | 13/10/2008 | 35,350.00         | 35,349.00           | 1.00               |
| MH-2220                                                             | 298288    | MESA REDONDA DE CONFERENCIA 43 DE D | 7/9/2012   | 13/10/2008 | 129,000.00        | 128,999.00          | 1.00               |
| MH-11190                                                            | 390983    | SILLA DE RUEDA                      | 20/3/2017  | 15/3/2017  | 6,500.00          | 6,499.00            | 1.00               |
| MH-16172                                                            | 753497    | MESA CUADRADA DE 0.60*0.60MTS (CAFE | 26/10/2020 | 9/6/2020   | 9,434.10          | 5,738.46            | 3,695.64           |
| MH-16174                                                            | 753499    | MESA CUADRADA DE 0.60*0.60MTS (CAFE | 26/10/2020 | 9/6/2020   | 9,434.10          | 5,738.46            | 3,695.64           |
| MH-16177                                                            | 753502    | MESA CUADRADA DE 0.60*0.60MTS (CAFE | 26/10/2020 | 9/6/2020   | 9,434.10          | 5,738.46            | 3,695.64           |
| MH-16181                                                            | 753506    | MESA CUADRADA DE 0.60*0.60MTS (CAFE | 26/10/2020 | 9/6/2020   | 9,434.10          | 5,738.46            | 3,695.64           |
| MH-16182                                                            | 753507    | MESA CUADRADA DE 0.60*0.60MTS (CAFE | 26/10/2020 | 9/6/2020   | 9,434.10          | 5,738.46            | 3,695.64           |
| MH-16185                                                            | 753510    | MESA CUADRADA DE 0.60*0.60MTS (CAFE | 26/10/2020 | 9/6/2020   | 9,434.10          | 5,738.46            | 3,695.64           |
| MH-16187                                                            | 753512    | MESA CUADRADA DE 0.60*0.60MTS (CAFE | 26/10/2020 | 9/6/2020   | 9,434.10          | 5,738.46            | 3,695.64           |
| MH-16192                                                            | 753517    | MESA CUADRADA DE 0.60*0.60MTS (CAFE | 26/10/2020 | 9/6/2020   | 9,434.10          | 5,738.46            | 3,695.64           |
| MH-16193                                                            | 753518    | MESA CUADRADA DE 0.60*0.60MTS (CAFE | 26/10/2020 | 9/6/2020   | 9,434.10          | 5,738.46            | 3,695.64           |
| MH-16197                                                            | 753522    | MESA CUADRADA DE 0.60*0.60MTS (CAFE | 26/10/2020 | 9/6/2020   | 9,434.10          | 5,738.46            | 3,695.64           |
| MH-16200                                                            | 753525    | MESA CUADRADA DE 0.60*0.60MTS (CAFE | 26/10/2020 | 9/6/2020   | 9,434.10          | 5,738.46            | 3,695.64           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-16201 | 753526    | MESA CUADRADA DE 0.60*0.60MTS (CAFE | 26/10/2020 | 9/6/2020   | 9,434.10          | 5,738.46            | 3,695.64           |
| MH-16202 | 753527    | MESA CUADRADA DE 0.60*0.60MTS (CAFE | 26/10/2020 | 9/6/2020   | 9,434.10          | 5,738.46            | 3,695.64           |
| MH-16203 | 753528    | MESA CUADRADA DE 0.60*0.60MTS (CAFE | 26/10/2020 | 9/6/2020   | 9,434.10          | 5,738.46            | 3,695.64           |
| MH-16209 | 753534    | SILLA MULTIUSO EN POLIPROPILE       | 26/10/2020 | 9/6/2020   | 5,900.00          | 3,588.56            | 2,311.44           |
| MH-16210 | 753535    | SILLA MULTIUSO EN POLIPROPILE       | 26/10/2020 | 9/6/2020   | 5,900.00          | 3,588.56            | 2,311.44           |
| MH-16212 | 753537    | SILLA MULTIUSO EN POLIPROPILE       | 26/10/2020 | 9/6/2020   | 5,900.00          | 3,588.56            | 2,311.44           |
| MH-16216 | 753541    | SILLA MULTIUSO EN POLIPROPILE       | 26/10/2020 | 9/6/2020   | 5,900.00          | 3,588.56            | 2,311.44           |
| MH-16217 | 753542    | SILLA MULTIUSO EN POLIPROPILE       | 26/10/2020 | 9/6/2020   | 5,900.00          | 3,588.56            | 2,311.44           |
| MH-16218 | 753543    | SILLA MULTIUSO EN POLIPROPILE       | 26/10/2020 | 9/6/2020   | 5,900.00          | 3,588.56            | 2,311.44           |
| MH-16220 | 753545    | SILLA MULTIUSO EN POLIPROPILE       | 26/10/2020 | 9/6/2020   | 5,900.00          | 3,588.56            | 2,311.44           |
| MH-16221 | 753546    | SILLA MULTIUSO EN POLIPROPILE       | 26/10/2020 | 9/6/2020   | 5,900.00          | 3,588.56            | 2,311.44           |
| MH-16225 | 753550    | SILLA MULTIUSO EN POLIPROPILE       | 26/10/2020 | 9/6/2020   | 5,900.00          | 3,588.56            | 2,311.44           |
| MH-16227 | 753552    | SILLA MULTIUSO EN POLIPROPILE       | 26/10/2020 | 9/6/2020   | 5,900.00          | 3,588.56            | 2,311.44           |
| MH-16228 | 753553    | SILLA MULTIUSO EN POLIPROPILE       | 26/10/2020 | 9/6/2020   | 5,900.00          | 3,588.56            | 2,311.44           |
| MH-16229 | 753554    | SILLA MULTIUSO EN POLIPROPILE       | 26/10/2020 | 9/6/2020   | 5,900.00          | 3,588.56            | 2,311.44           |
| MH-16230 | 753555    | SILLA MULTIUSO EN POLIPROPILE       | 26/10/2020 | 9/6/2020   | 5,900.00          | 3,588.56            | 2,311.44           |
| MH-16236 | 753561    | SILLA MULTIUSO EN POLIPROPILE       | 26/10/2020 | 9/6/2020   | 5,900.00          | 3,588.56            | 2,311.44           |
| MH-16237 | 753562    | SILLA MULTIUSO EN POLIPROPILE       | 26/10/2020 | 9/6/2020   | 5,900.00          | 3,588.56            | 2,311.44           |
| MH-16244 | 753569    | SILLA MULTIUSO EN POLIPROPILE       | 26/10/2020 | 9/6/2020   | 5,900.00          | 3,588.56            | 2,311.44           |
| MH-16249 | 753574    | SILLA MULTIUSO EN POLIPROPILE       | 26/10/2020 | 9/6/2020   | 5,900.00          | 3,588.56            | 2,311.44           |
| MH-16252 | 753577    | SILLA MULTIUSO EN POLIPROPILE       | 26/10/2020 | 9/6/2020   | 5,900.00          | 3,588.56            | 2,311.44           |
| MH-16258 | 753583    | SILLA MULTIUSO EN POLIPROPILE       | 26/10/2020 | 9/6/2020   | 5,900.00          | 3,588.56            | 2,311.44           |
| MH-16259 | 753584    | SILLA MULTIUSO EN POLIPROPILE       | 26/10/2020 | 9/6/2020   | 5,900.00          | 3,588.56            | 2,311.44           |
| MH-16261 | 753586    | SILLA MULTIUSO EN POLIPROPILE       | 26/10/2020 | 9/6/2020   | 5,900.00          | 3,588.56            | 2,311.44           |
| MH-16263 | 753588    | SILLA MULTIUSO EN POLIPROPILE       | 26/10/2020 | 9/6/2020   | 5,900.00          | 3,588.56            | 2,311.44           |
| MH-16266 | 753591    | SILLA MULTIUSO EN POLIPROPILE       | 26/10/2020 | 9/6/2020   | 5,900.00          | 3,588.56            | 2,311.44           |
| MH-16269 | 753594    | SILLA MULTIUSO EN POLIPROPILE       | 26/10/2020 | 9/6/2020   | 5,900.00          | 3,588.56            | 2,311.44           |
| MH-16270 | 753595    | SILLA MULTIUSO EN POLIPROPILE       | 26/10/2020 | 9/6/2020   | 5,900.00          | 3,588.56            | 2,311.44           |
| MH-16271 | 753596    | SILLA MULTIUSO EN POLIPROPILE       | 26/10/2020 | 9/6/2020   | 5,900.00          | 3,588.56            | 2,311.44           |
| MH-16278 | 753602    | SILLA MULTIUSO EN POLIPROPILE       | 26/10/2020 | 9/6/2020   | 5,900.00          | 3,588.56            | 2,311.44           |
| MH-16279 | 753603    | SILLA MULTIUSO EN POLIPROPILE       | 26/10/2020 | 9/6/2020   | 5,900.00          | 3,588.56            | 2,311.44           |
| MH-10822 | 772781    | OXIMETRO DE PULSO P/DEDO R-MQ3000   | 28/5/2021  | 20/5/2021  | 2,761.20          | 1,403.10            | 1,358.10           |
| MH-18026 | 772784    | CAMA DE TRAUMA (CAMILLA RIGIDA P/ T | 28/5/2021  | 20/5/2021  | 47,975.26         | 24,386.92           | 23,588.34          |
| MH-18158 | 772938    | ARMARIO PARA TRAJE DE BOMBERO       | 22/10/2021 | 14/9/2021  | 24,298.56         | 11,743.82           | 12,554.74          |
| MH-20023 | 833365    | BEBEDERO WHIRLPOOL WK5053Q2T        | 13/12/2023 | 11/12/2023 | 6,000.01          | 1,549.74            | 4,450.27           |
| MH-20024 | 833366    | LOKER O CASILLERO (18 DIVISIONES)   | 22/12/2023 | 19/12/2023 | 26,453.50         | 6,613.13            | 19,840.38          |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                              | Código BN | Descripción del Bien                 | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|--------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| <b>SubTotal: DIRECCIÓN DE CASINOS (SALON DE REUNION) (7MO HUAC</b>  |           |                                      |            |            | <b>257,582.20</b> | <b>106,035.19</b>   | <b>151,547.01</b>  |
| MH-16347                                                            | 753671    | MESA DE REUNION DE 3.20MTSX1.20MTS   | 26/10/2020 | 9/6/2020   | 57,466.00         | 34,957.88           | 22,508.13          |
| MH-16495                                                            | 753819    | MUEBLE BAJO (CREDENZA DE 4 PUERTAS)  | 26/10/2020 | 9/6/2020   | 17,110.00         | 10,407.98           | 6,702.03           |
| MH-16627                                                            | 753951    | SILLON SEMI EJECUTIVO                | 26/10/2020 | 9/6/2020   | 13,570.00         | 8,254.48            | 5,315.53           |
| MH-16632                                                            | 753956    | SILLON SEMI EJECUTIVO                | 26/10/2020 | 9/6/2020   | 13,570.00         | 8,254.48            | 5,315.53           |
| MH- 19954                                                           | 833296    | SILLON PIEL LG2311 (SILLON PIEL NEG  | 8/9/2023   | 25/8/2023  | 25,977.70         | 7,360.07            | 18,617.64          |
| MH- 19956                                                           | 833298    | SILLON PIEL LG2311 (SILLON PIEL NEG  | 8/9/2023   | 25/8/2023  | 25,977.70         | 7,360.07            | 18,617.64          |
| MH- 19957                                                           | 833299    | SILLON PIEL LG2311 (SILLON PIEL NEG  | 8/9/2023   | 25/8/2023  | 25,977.70         | 7,360.07            | 18,617.64          |
| MH- 19959                                                           | 833301    | SILLON PIEL LG2311 (SILLON PIEL NEG  | 8/9/2023   | 25/8/2023  | 25,977.70         | 7,360.07            | 18,617.64          |
| MH- 19960                                                           | 833302    | SILLON PIEL LG2311 (SILLON PIEL NEG  | 8/9/2023   | 25/8/2023  | 25,977.70         | 7,360.07            | 18,617.64          |
| MH- 19965                                                           | 833307    | SILLON PIEL LG2311 (SILLON PIEL NEG  | 8/9/2023   | 25/8/2023  | 25,977.70         | 7,360.07            | 18,617.64          |
| <b>SubTotal: DIRECCIÓN DE CASINOS (SALON REUNION DIRECTOR ) (7M</b> |           |                                      |            |            | <b>222,512.60</b> | <b>109,987.71</b>   | <b>112,524.89</b>  |
| MH-8305                                                             | 307227    | ARCHIVO DE 4 GAVETAS 8 1/2* 11 EN M  | 30/4/2013  | 12/3/2013  | 12,696.80         | 12,695.80           | 1.00               |
| MH-12563                                                            | 392298    | BEBEDERO                             | 24/4/2018  | 23/4/2018  | 16,461.00         | 13,442.33           | 3,018.67           |
| MH-16307                                                            | 753631    | MESA DE CENTRO TOPE CRISTALDE 0.45X  | 26/10/2020 | 9/6/2020   | 7,670.00          | 4,665.31            | 3,004.69           |
| MH-16348                                                            | 753672    | MESA DE REUNION DE 2.40MTSX1.20MTS   | 26/10/2020 | 9/6/2020   | 48,734.00         | 29,645.91           | 19,088.09          |
| MH-16372                                                            | 753696    | SILLON EJECUTIVO EN PIEL             | 26/10/2020 | 9/6/2020   | 15,930.00         | 9,690.14            | 6,239.86           |
| MH-16492                                                            | 753816    | MUEBLE BAJO (CREDENZA DE 4 PUERTAS)  | 26/10/2020 | 9/6/2020   | 17,110.00         | 10,407.98           | 6,702.03           |
| MH- 19952                                                           | 833294    | SILLON PIEL LG2311 (SILLON PIEL NEG  | 8/9/2023   | 25/8/2023  | 25,977.70         | 7,360.07            | 18,617.64          |
| MH- 19953                                                           | 833295    | SILLON PIEL LG2311 (SILLON PIEL NEG  | 8/9/2023   | 25/8/2023  | 25,977.70         | 7,360.07            | 18,617.64          |
| MH- 19962                                                           | 833304    | SILLON PIEL LG2311 (SILLON PIEL NEG  | 8/9/2023   | 25/8/2023  | 25,977.70         | 7,360.07            | 18,617.64          |
| MH- 19964                                                           | 833306    | SILLON PIEL LG2311 (SILLON PIEL NEG  | 8/9/2023   | 25/8/2023  | 25,977.70         | 7,360.07            | 18,617.64          |
| <b>SubTotal: DIRECCIÓN DE CASINOS (SEGURIDAD) (7MO HUACAL)</b>      |           |                                      |            |            | <b>100,905.66</b> | <b>80,242.37</b>    | <b>20,663.29</b>   |
| MH-6603                                                             | 302603    | IMPRESORA HP LASERJET M-2727         | 11/7/2012  | 7/5/2012   | 29,000.00         | 28,999.00           | 1.00               |
| MH-8542                                                             | 320729    | MONITOR DE 24 PULG.WIDESCRES RESOLUC | 26/11/2013 | 11/11/2013 | 19,159.66         | 19,158.66           | 1.00               |
| MH-16309                                                            | 753633    | SILLA DE VISITA                      | 26/10/2020 | 9/6/2020   | 7,670.00          | 4,665.31            | 3,004.69           |
| MH-16310                                                            | 753634    | SILLA DE VISITA                      | 26/10/2020 | 9/6/2020   | 7,670.00          | 4,665.31            | 3,004.69           |
| MH-16504                                                            | 753828    | ESCRITORIO EJECUTIVO C/MESA AUX 1.5  | 26/10/2020 | 9/6/2020   | 23,836.00         | 14,499.63           | 9,336.38           |
| MH-16622                                                            | 753946    | SILLON SEMI EJECUTIVO                | 26/10/2020 | 9/6/2020   | 13,570.00         | 8,254.48            | 5,315.53           |
| <b>SubTotal: DIRECCIÓN DE CASINOS (SUB DIRECTOR) (7MO HUACAL)</b>   |           |                                      |            |            | <b>310,181.08</b> | <b>171,419.45</b>   | <b>138,761.63</b>  |
| MH-0075                                                             | 297173    | OBRA DE ARTE 50*40                   | 21/3/2013  | 12/10/2011 | 95,900.00         | 0.00                | 95,900.00          |
| MH-2225                                                             | 298289    | CREDENZA 2 PUERTAS EN MADERA PARA /  | 4/4/2013   | 21/8/2010  | 104,000.00        | 103,999.00          | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-2212                                                             | 298667    | UPS APC                             | 7/9/2012   | 13/10/2008 | 2,100.00          | 2,099.00            | 1.00               |
| MH-16113                                                            | 753437    | AIR PURIFIER (PURIFICADOR DE AIRE)  | 23/6/2020  | 3/4/2020   | 19,989.99         | 12,493.12           | 7,496.87           |
| MH-16302                                                            | 753626    | ESCRITORIO EJECUTIVO C/MESA AUX 1.5 | 26/10/2020 | 9/6/2020   | 23,836.00         | 14,499.63           | 9,336.38           |
| MH-16308                                                            | 753632    | SOFA EN PIEL DE 2 USUARIOS (PERSONA | 26/10/2020 | 9/6/2020   | 28,320.00         | 17,227.39           | 11,092.61          |
| MH-16537                                                            | 755861    | MUEBLE BAJO (CREDENZA DE 4 PUERTAS) | 26/10/2020 | 9/6/2020   | 17,110.00         | 10,407.98           | 6,702.03           |
| MH-17543                                                            | 764402    | CAMARA WEBARGOM CAM40-FULL HD 1080  | 25/2/2021  | 3/12/2020  | 1,897.04          | 1,896.04            | 1.00               |
| MH-20025                                                            | 833367    | PURIFICADORA DE AIRE                | 21/12/2023 | 13/12/2023 | 17,028.05         | 8,797.31            | 8,230.74           |
| <b>SubTotal: DIRECCIÓN DE CASINOS (UNIDAD ADM. BIENES Y VALORES</b> |           |                                     |            |            | <b>191,325.29</b> | <b>118,925.64</b>   | <b>72,399.65</b>   |
| MH-21434                                                            | 1040598   | TELEFONO CISCO UC PHONE 7841        | 20/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-9713                                                             | 353077    | ARCHIVOS DE 3 GAVETAS               | 6/1/2015   | 30/12/2014 | 7,139.00          | 7,138.00            | 1.00               |
| MH-12521                                                            | 632219    | ARCHIVO CARTA 2 GAVETAS EN METAL    | 26/7/2018  | 2/7/2018   | 5,251.00          | 4,200.00            | 1,051.00           |
| MH-16242                                                            | 753567    | SILLA MULTIUSO EN POLIPROPILE       | 26/10/2020 | 9/6/2020   | 5,900.00          | 3,588.56            | 2,311.44           |
| MH-16251                                                            | 753576    | SILLA MULTIUSO EN POLIPROPILE       | 26/10/2020 | 9/6/2020   | 5,900.00          | 3,588.56            | 2,311.44           |
| MH-16255                                                            | 753580    | SILLA MULTIUSO EN POLIPROPILE       | 26/10/2020 | 9/6/2020   | 5,900.00          | 3,588.56            | 2,311.44           |
| MH-16273                                                            | 753598    | SILLA MULTIUSO EN POLIPROPILE       | 26/10/2020 | 9/6/2020   | 5,900.00          | 3,588.56            | 2,311.44           |
| MH-16288                                                            | 753612    | SILLA DE VISITA                     | 26/10/2020 | 9/6/2020   | 7,670.00          | 4,665.31            | 3,004.69           |
| MH-16404                                                            | 753728    | ESTACION DOBLE DE 1.20*0.70MTS      | 26/10/2020 | 9/6/2020   | 37,524.00         | 22,826.49           | 14,697.51          |
| MH-16689                                                            | 754013    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00         | 8,254.48            | 5,315.53           |
| MH-18187                                                            | 772962    | ODOMETRO                            | 25/10/2021 | 20/9/2021  | 4,130.00          | 1,961.27            | 2,168.73           |
| MH-18188                                                            | 772963    | ODOMETRO                            | 25/10/2021 | 20/9/2021  | 4,130.00          | 1,961.27            | 2,168.73           |
| MH-18191                                                            | 772966    | ODOMETRO                            | 25/10/2021 | 20/9/2021  | 4,130.00          | 1,961.27            | 2,168.73           |
| MH-18192                                                            | 772967    | ODOMETRO                            | 25/10/2021 | 20/9/2021  | 4,130.00          | 1,961.27            | 2,168.73           |
| MH-18196                                                            | 772971    | ODOMETRO                            | 25/10/2021 | 20/9/2021  | 4,130.00          | 1,961.27            | 2,168.73           |
| MH-18197                                                            | 772972    | ODOMETRO                            | 25/10/2021 | 20/9/2021  | 4,130.00          | 1,961.27            | 2,168.73           |
| MH-18198                                                            | 772973    | ODOMETRO                            | 25/10/2021 | 20/9/2021  | 4,130.00          | 1,961.27            | 2,168.73           |
| MH-18199                                                            | 772974    | ODOMETRO                            | 26/10/2021 | 20/9/2021  | 4,130.00          | 1,961.27            | 2,168.73           |
| MH-18200                                                            | 772975    | ODOMETRO                            | 26/10/2021 | 20/9/2021  | 4,130.00          | 1,961.27            | 2,168.73           |
| MH-18201                                                            | 772976    | ODOMETRO                            | 26/10/2021 | 20/9/2021  | 4,130.00          | 1,961.27            | 2,168.73           |
| MH-18202                                                            | 772977    | ODOMETRO                            | 26/10/2021 | 20/9/2021  | 4,130.00          | 1,961.27            | 2,168.73           |
| MH-18204                                                            | 772979    | ODOMETRO                            | 26/10/2021 | 20/9/2021  | 4,130.00          | 1,961.27            | 2,168.73           |
| <b>SubTotal: DIRECCION DE COMUNICACION (DIRECTOR / A ) (2DO NI</b>  |           |                                     |            |            | <b>212,212.74</b> | <b>187,032.48</b>   | <b>25,180.26</b>   |
| MH-0583                                                             | 298198    | CREDENZA DE UNA PUERTA              | 1/5/2012   | 26/4/2006  | 43,500.00         | 43,499.00           | 1.00               |
| MH-1554                                                             | 304006    | ARCHIVO DE 3 GAVETAS EN FORMICA     | 27/7/2012  | 19/3/2010  | 3,890.00          | 3,889.00            | 1.00               |
| MH-9597                                                             | 345065    | NEVERA                              | 8/10/2014  | 15/9/2014  | 8,995.00          | 8,994.00            | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| MH-10569                                                            | 364798    | TELEVISOR                           | 22/9/2015  | 4/9/2015   | 26,353.99           | 26,352.99           | 1.00                |
| MH-20156                                                            | 967375    | COMPUTADORA PORTATIL (LAPTOP DELL L | 28/2/2024  | 12/2/2024  | 129,473.75          | 104,297.49          | 25,176.26           |
| <b>SubTotal: DIRECCIÓN DE COMUNICACIÓN DIGITAL (2DO PISO)</b>       |           |                                     |            |            | <b>1,480,721.56</b> | <b>999,822.72</b>   | <b>480,898.84</b>   |
| MH-21260                                                            | 1040424   | TELEFONO CISCO UC PHONE 8841        | 21/10/2024 | 6/5/2024   | 66,126.78           | 47,757.51           | 18,369.27           |
| MH-0422                                                             | 298024    | OBRA DE ARTE 50X40                  | 25/4/2012  | 26/4/2006  | 97,730.00           | 0.00                | 97,730.00           |
| MH-0743                                                             | 298992    | SACA PUNTA ELECTRICO                | 26/11/2012 | 17/1/2008  | 1,264.00            | 1,263.00            | 1.00                |
| MH-8137                                                             | 306725    | SILLON EJECUTIVO ESPALDAR ALTO EN T | 11/7/2013  | 7/2/2006   | 32,520.50           | 32,519.50           | 1.00                |
| MH-12663                                                            | 632289    | SILLON EJECUTIVO                    | 3/10/2018  | 11/9/2018  | 10,867.80           | 8,512.32            | 2,355.48            |
| MH-16556                                                            | 753880    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00            | 3,444.99            | 2,219.01            |
| MH-16569                                                            | 753893    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00            | 3,444.99            | 2,219.01            |
| MH-16573                                                            | 753897    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00            | 3,444.99            | 2,219.01            |
| MH-16856                                                            | 754180    | ESCRITORIO TOPE EN MELAMINA 1.20X0. | 29/10/2020 | 10/6/2020  | 23,718.00           | 14,427.84           | 9,290.16            |
| MH-16858                                                            | 754182    | ESCRITORIO TOPE EN MELAMINA 1.20X0. | 29/10/2020 | 10/6/2020  | 23,718.00           | 14,427.84           | 9,290.16            |
| MH-16859                                                            | 754183    | ESCRITORIO TOPE EN MELAMINA 1.20X0. | 29/10/2020 | 10/6/2020  | 23,718.00           | 14,427.84           | 9,290.16            |
| MH-16861                                                            | 754184    | ESCRITORIO TOPE EN MELAMINA 1.20X0. | 29/10/2020 | 10/6/2020  | 23,718.00           | 14,427.84           | 9,290.16            |
| MH-16869                                                            | 754193    | ESCRITORIO LINEAL DE1.20X0.70MTS    | 26/10/2020 | 9/6/2020   | 17,818.00           | 10,838.68           | 6,979.33            |
| MH-17242                                                            | 759241    | ESCRITORIO TOPE EN MELAMINA 1.40X0. | 29/10/2020 | 10/6/2020  | 29,264.00           | 17,801.66           | 11,462.34           |
| MH-19698                                                            | 832721    | TABLETA GRAFICA PARA ANIMACION (WAC | 3/7/2023   | 14/6/2023  | 22,581.72           | 22,580.72           | 1.00                |
| MH-19760                                                            | 832783    | SILLON EN MALLA LG 8018 (SILLON EN  | 17/5/2023  | 8/5/2023   | 14,927.00           | 4,726.57            | 10,200.43           |
| MH-20018                                                            | 833360    | SILLA SECRETARIAL                   | 14/12/2023 | 8/12/2023  | 13,699.80           | 3,538.85            | 10,160.95           |
| MH-20020                                                            | 833362    | ARCHIVO DE METAL 3 GAV MODULAR DE 5 | 15/12/2023 | 8/12/2023  | 9,133.20            | 2,359.15            | 6,774.05            |
| MH-20177                                                            | 967396    | COMPUTADOR 27 2020 (10 CORE CPU, 3  | 10/4/2024  | 16/2/2024  | 491,655.33          | 382,397.81          | 109,257.52          |
| MH-20179                                                            | 967398    | COMPUTADOR 27 2020 (10 CORE CPU, 3  | 10/4/2024  | 16/2/2024  | 491,655.33          | 382,397.81          | 109,257.52          |
| MH- 20577                                                           | 967796    | ADQUISICION DE EQUIPO AIRWAVES DE O | 13/6/2024  | 19/4/2024  | 69,614.10           | 15,082.84           | 54,531.26           |
| <b>SubTotal: DIRECCIÓN DE COMUNICACIÓN (AUDIO VISUALES) (2DO PI</b> |           |                                     |            |            | <b>5,174,282.45</b> | <b>3,476,040.72</b> | <b>1,698,241.73</b> |
| MH-0176                                                             | 297111    | OBRA DE ARTE 19X33                  | 23/5/2012  | 26/4/2007  | 94,360.00           | 0.00                | 94,360.00           |
| MH-0177                                                             | 297112    | OBRA DE ARTE 19X33                  | 23/5/2012  | 26/4/2007  | 94,360.00           | 0.00                | 94,360.00           |
| MH-0415                                                             | 299649    | DISCODUROHP DUAL                    | 12/7/2012  | 4/5/2012   | 18,735.37           | 18,734.37           | 1.00                |
| MH-2403                                                             | 304922    | ESCRITORIO UNIDO EN FORMICA CUADRAD | 1/11/2012  | 2/2/2012   | 31,663.75           | 31,662.75           | 1.00                |
| MH-8115                                                             | 306687    | ESTACION DE TRABAJO CON GABINETES A | 24/5/2012  | 7/2/2006   | 91,709.83           | 91,708.83           | 1.00                |
| MH-9605                                                             | 345074    | FLASH SB910                         | 8/10/2014  | 15/8/2014  | 46,096.70           | 46,095.70           | 1.00                |
| MH-9607                                                             | 345077    | GRABADORA DIGITAL                   | 8/10/2014  | 9/9/2014   | 6,832.20            | 6,831.20            | 1.00                |
| MH-11082                                                            | 390751    | FLASH SB910                         | 5/9/2016   | 29/8/2016  | 48,852.00           | 48,851.00           | 1.00                |
| MH-11470                                                            | 391275    | MICROFONO INALAMBRICO DE CORBATA    | 23/6/2017  | 9/6/2017   | 70,210.00           | 70,209.00           | 1.00                |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-11357                                                            | 391278    | VIDEO CAMARA PROFESIONAL            | 23/6/2017  | 9/6/2017   | 332,642.00        | 332,641.00          | 1.00               |
| MH-11995                                                            | 391725    | ESTANTE DE 6 DIVISION               | 21/11/2017 | 9/11/2017  | 39,664.43         | 34,374.96           | 5,289.47           |
| MH-12728                                                            | 392434    | ARCHIVO VERTICAL 4GAV. 50*45*145CMS | 11/4/2018  | 27/3/2018  | 21,019.64         | 17,340.37           | 3,679.27           |
| MH-13785                                                            | 633204    | AIRE SPLIT 24BTU                    | 4/1/2019   | 27/11/2018 | 61,486.26         | 46,626.32           | 14,859.94          |
| MH-16162                                                            | 753487    | ARMARIO CON 2 PUERTAS ABATIBLES TRA | 26/10/2020 | 9/6/2020   | 12,744.00         | 7,751.99            | 4,992.01           |
| MH-16561                                                            | 753885    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00          | 3,444.99            | 2,219.01           |
| MH-17565                                                            | 764293    | SILLON OPERATIVO                    | 1/3/2021   | 23/12/2020 | 4,814.40          | 2,647.37            | 2,167.03           |
| MH-18206                                                            | 772981    | CAMARA DE VIDEO 4K HDR ALTA RESOL   | 17/11/2021 | 13/10/2021 | 194,700.00        | 184,964.05          | 9,735.95           |
| MH-18207                                                            | 772982    | (LAPTOP) APPLE MAC BOOK PRO 16 PLCS | 17/11/2021 | 13/10/2021 | 215,350.00        | 215,349.00          | 1.00               |
| MH-18208                                                            | 772983    | MICROFONO INALAMBRICO               | 17/11/2021 | 13/10/2021 | 70,377.63         | 66,857.80           | 3,519.83           |
| MH-18209                                                            | 772984    | MICROFONO BM-800                    | 17/11/2021 | 13/10/2021 | 4,893.46          | 4,647.84            | 245.62             |
| MH-18213                                                            | 772988    | MICROFONO INALAMBRICO               | 17/11/2021 | 13/10/2021 | 8,268.25          | 7,853.89            | 414.36             |
| MH-18214                                                            | 772989    | MICROFONO INALAMBRICO               | 17/11/2021 | 13/10/2021 | 8,268.25          | 7,853.89            | 414.36             |
| MH-18230                                                            | 773003    | LENTE (FE 24 105MM F/4 LENS)        | 17/11/2021 | 13/10/2021 | 136,182.40        | 129,372.33          | 6,810.07           |
| MH-18231                                                            | 773004    | GRABADORA DE VOZ                    | 17/11/2021 | 13/10/2021 | 23,377.89         | 22,208.04           | 1,169.84           |
| MH-18232                                                            | 773005    | GRABADORA DE VOZ                    | 17/11/2021 | 13/10/2021 | 23,377.89         | 22,208.04           | 1,169.85           |
| MH-18233                                                            | 773006    | GRABADORA DE VOZ                    | 17/11/2021 | 13/10/2021 | 23,377.89         | 22,208.04           | 1,169.85           |
| MH-18234                                                            | 773007    | GRABADORA DE VOZ                    | 17/11/2021 | 13/10/2021 | 23,377.89         | 22,208.04           | 1,169.85           |
| MH-18235                                                            | 773008    | GRABADORA DE VOZ                    | 17/11/2021 | 13/10/2021 | 23,377.88         | 22,208.03           | 1,169.85           |
| MH-19047                                                            | 803970    | DISPENSADOR DE AGUA FRIA Y CALIENTE | 11/8/2022  | 2/8/2022   | 13,121.22         | 5,138.75            | 7,982.47           |
| MH-19695                                                            | 832718    | DRONE DJI (DRONE JI MAVIC 3 FIY MOR | 22/5/2023  | 2/5/2023   | 369,213.61        | 233,834.65          | 135,378.96         |
| MH-19696                                                            | 832719    | CAMARA FOTOGRAFICA Y DE VIDEO       | 3/7/2023   | 14/6/2023  | 740,417.55        | 456,590.20          | 283,827.35         |
| MH-19697                                                            | 832720    | MINI CABINA DE GRABACION PORTATIL   | 3/7/2023   | 14/6/2023  | 27,568.32         | 16,999.85           | 10,568.47          |
| MH-19763                                                            | 832786    | KIT PARA CAMARA DE VIDEO (RG(2-TC64 | 12/5/2023  | 8/5/2023   | 668,124.85        | 423,145.11          | 244,979.75         |
| MH-19764                                                            | 832787    | KIT TELEPROMTER PORTABLE, 12 (RG(-T | 12/5/2023  | 8/5/2023   | 366,154.00        | 231,896.90          | 134,257.10         |
| MH-19773                                                            | 832796    | MICROONDA FRUGIDARIE DIGITAL1.1     | 17/5/2023  | 16/5/2023  | 13,809.99         | 4,257.77            | 9,552.22           |
| MH-19809                                                            | 832832    | WALKIE-TALKIE+HANDSFREE             | 3/7/2023   | 14/6/2023  | 7,407.77          | 7,406.77            | 1.00               |
| MH-19810                                                            | 832833    | WALKIE-TALKIE+HANDSFREE             | 3/7/2023   | 14/6/2023  | 7,407.77          | 7,406.77            | 1.00               |
| MH-19811                                                            | 832834    | WALKIE-TALKIE+HANDSFREE             | 3/7/2023   | 14/6/2023  | 7,407.77          | 7,406.77            | 1.00               |
| MH-19812                                                            | 832835    | WALKIE-TALKIE+HANDSFREE             | 3/7/2023   | 14/6/2023  | 7,407.77          | 7,406.77            | 1.00               |
| MH-19813                                                            | 832836    | WALKIE-TALKIE+HANDSFREE             | 3/7/2023   | 14/6/2023  | 7,407.77          | 7,406.77            | 1.00               |
| MH-19814                                                            | 832837    | WALKIE-TALKIE+HANDSFREE             | 3/7/2023   | 14/6/2023  | 7,407.76          | 7,406.76            | 1.00               |
| MH-19815                                                            | 832838    | KIT PARA GRABACION DE AUDIO         | 3/7/2023   | 14/6/2023  | 95,464.51         | 58,869.16           | 36,595.35          |
| MH-19816                                                            | 832839    | SET DE CROMA KEY                    | 3/7/2023   | 14/6/2023  | 3,957.78          | 2,440.01            | 1,517.77           |
| MH- 20176                                                           | 967395    | CAMARA SONY A7 IV MIRRORLESS (KIT)  | 20/2/2024  | 16/2/2024  | 1,096,220.00      | 511,568.86          | 584,651.14         |
| <b>SubTotal: DIRECCIÓN DE COMUNICACIÓN (COORD T ADM) (2DO PISO)</b> |           |                                     |            |            | <b>5,664.00</b>   | <b>3,444.99</b>     | <b>2,219.01</b>    |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-16562                                                            | 753886    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00          | 3,444.99            | 2,219.01           |
| <b>SubTotal: DIRECCIÓN DE COMUNICACIÓN (ENC. COM. DIGITAL) (2D</b>  |           |                                     |            |            | <b>617,014.64</b> | <b>305,460.57</b>   | <b>311,554.07</b>  |
| MH-21430                                                            | 1040594   | TELEFONO CISCO UC PHONE 7841        | 20/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-3699                                                             | 299224    | OBRA DE ARTE 56*50 OLEO ESPATULA    | 15/2/2013  | 2/2/2012   | 58,000.00         | 0.00                | 58,000.00          |
| MH-4000                                                             | 299329    | TELEVISOR PLASMA SONY BRAVIA 46     | 13/11/2012 | 23/12/2010 | 157,180.00        | 157,179.00          | 1.00               |
| MH-3553                                                             | 299477    | OBRA DE ARTE 50*40                  | 22/10/2012 | 11/8/2008  | 133,380.00        | 0.00                | 133,380.00         |
| MH-3574                                                             | 299869    | OBRA DE ARTE 40*40                  | 22/10/2012 | 10/2/2006  | 99,180.00         | 0.00                | 99,180.00          |
| MH-1368                                                             | 301500    | ESCRITORIO EN FORMICA FURSYS        | 28/6/2012  | 2/3/2008   | 15,870.60         | 15,869.60           | 1.00               |
| MH-8139                                                             | 306727    | CREDENZA 2 PUERTAS                  | 11/7/2013  | 7/2/2006   | 36,027.70         | 36,026.70           | 1.00               |
| MH-14115                                                            | 633525    | NEVERA EJECUTIVA                    | 27/3/2019  | 7/3/2019   | 10,620.00         | 7,787.26            | 2,832.74           |
| MH-15116                                                            | 634517    | ARCHIVO DE MADERA 3 GAVETAS         | 21/8/2019  | 19/8/2019  | 6,608.00          | 4,514.78            | 2,093.22           |
| MH-16391                                                            | 753715    | MESA DE CENTRO TOPE CRISTALDE 0.45X | 26/10/2020 | 9/6/2020   | 7,670.00          | 4,665.31            | 3,004.69           |
| MH-18069                                                            | 772830    | CPU DELL                            | 6/7/2021   | 25/5/2021  | 45,467.05         | 45,466.05           | 1.00               |
| <b>SubTotal: DIRECCION DE COMUNICACION -ENC. PRENSA Y PUBLICACI</b> |           |                                     |            |            | <b>428,738.28</b> | <b>293,605.13</b>   | <b>135,133.15</b>  |
| MH-21470                                                            | 1040634   | TELEFONO CISCO UC PHONE 7841        | 21/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-0125                                                             | 297138    | ARCHIVOEN MADERA 31X71              | 21/5/2012  | 26/4/2007  | 4,118.00          | 4,117.00            | 1.00               |
| MH-0168                                                             | 297146    | ESTANTE LIBRERO EN MADERA 30*95     | 22/5/2012  | 26/4/2007  | 147,886.76        | 147,885.76          | 1.00               |
| MH-2209                                                             | 298671    | OBRA DE ARTE 48*40                  | 7/9/2012   | 13/10/2008 | 95,200.00         | 0.00                | 95,200.00          |
| MH-2307                                                             | 300203    | ARCHIVO 3 GAVETAS EN METAL          | 3/10/2012  | 3/8/2012   | 9,620.41          | 9,619.41            | 1.00               |
| MH-4237                                                             | 300390    | SILLA DE VISITA EN PIEL Y TELA RESP | 10/12/2012 | 21/7/2010  | 4,237.00          | 4,236.00            | 1.00               |
| MH-3072                                                             | 307182    | OBRA DE ARTE 40*48                  | 15/2/2013  | 2/2/2012   | 22,968.00         | 0.00                | 22,968.00          |
| MH-8568                                                             | 320755    | ENCUADERNADORA COMBO 450            | 18/11/2013 | 15/11/2013 | 8,951.87          | 8,950.87            | 1.00               |
| MH-8569                                                             | 320756    | IMPRESORA LASERJET MOD 4250-DTN     | 21/11/2013 | 11/11/2013 | 28,931.24         | 28,930.24           | 1.00               |
| MH-1668                                                             | 364617    | ESCRITORIO CON RETORNOS EN FORMICA  | 22/8/2012  | 10/2/2011  | 31,051.38         | 31,050.38           | 1.00               |
| MH-11450                                                            | 390884    | BEBEDERO                            | 15/11/2016 | 2/11/2016  | 14,019.00         | 13,550.73           | 468.27             |
| MH-11989                                                            | 391719    | SILLA DE VISITA                     | 21/11/2017 | 9/11/2017  | 9,079.33          | 7,867.88            | 1,211.45           |
| MH-16574                                                            | 753898    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00          | 3,444.99            | 2,219.01           |
| <b>SubTotal: DIRECCIÓN DE COMUNICACIÓN ÁREA DEL CAFÉ (2DO PISO</b>  |           |                                     |            |            | <b>250,813.66</b> | <b>194,460.81</b>   | <b>56,352.85</b>   |
| MH-0179                                                             | 297104    | CREDENSA EN MADERA 3 PUERTAS 17*45* | 22/5/2012  | 26/4/2007  | 65,250.00         | 65,249.00           | 1.00               |
| MH-0123                                                             | 297140    | NEVERA EJECUTIVA AVANTI 21X20X32    | 21/5/2012  | 26/4/2007  | 6,365.15          | 6,364.15            | 1.00               |
| MH-3779                                                             | 299430    | SILLON EJECUTIVO PARA VISITA EN PIE | 26/10/2012 | 17/1/2011  | 48,024.00         | 48,023.00           | 1.00               |
| MH-11335                                                            | 391134    | DESHUMIDIFICADOR 50 PINTA           | 5/5/2017   | 10/4/2017  | 18,596.80         | 17,201.12           | 1,395.69           |
| MH-15896                                                            | 753226    | TRITURADORA GBC                     | 17/6/2020  | 6/5/2020   | 55,224.00         | 34,054.18           | 21,169.82          |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                               | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-18171                                                             | 772946    | BEBEDERO                            | 31/8/2021  | 23/8/2021  | 12,077.49           | 5,836.97            | 6,240.52           |
| MH-19048                                                             | 803971    | DISPENSADOR DE AGUA FRIA Y CALIENTE | 11/8/2022  | 2/8/2022   | 13,121.22           | 5,138.75            | 7,982.47           |
| MH-19097                                                             | 804020    | MICEOONDA PANASONIC 2.2.PIES        | 12/9/2022  | 11/8/2022  | 32,155.00           | 12,593.65           | 19,561.35          |
| <b>SubTotal: DIRECCIÓN DE COMUNICACIÓN ENC. R PUBLICA (2DO PISO)</b> |           |                                     |            |            | <b>156,170.01</b>   | <b>48,234.77</b>    | <b>107,935.24</b>  |
| MH- 20796                                                            | 1010032   | SILLON EJECUTIVO ERGONOMICO, EN TAC | 2/5/2024   | 1/3/2024   | 15,900.50           | 3,709.88            | 12,190.62          |
| MH-1274                                                              | 297653    | SILLA DE MESA DE CONFERENCIA RESP.B | 19/6/2012  | 4/11/2011  | 12,065.66           | 12,064.66           | 1.00               |
| MH-1273                                                              | 297655    | SILLA DE MESA DE CONFERENCIA RESP.B | 19/6/2012  | 4/11/2011  | 12,065.66           | 12,064.66           | 1.00               |
| MH-0174                                                              | 303589    | OBRA DE ARTE 28*22                  | 22/5/2012  | 26/4/2007  | 94,360.00           | 0.00                | 94,360.00          |
| MH-10739                                                             | 364964    | NEVERA EJECUTIVA                    | 30/11/2015 | 16/11/2015 | 6,995.00            | 6,994.00            | 1.00               |
| MH-11894                                                             | 391624    | MONITOR                             | 2/11/2017  | 1/11/2017  | 8,159.99            | 8,158.99            | 1.00               |
| MH-12630                                                             | 632393    | ARCHIVO MODULAR 3 GAVETAS           | 20/8/2018  | 8/8/2018   | 6,623.20            | 5,242.58            | 1,380.63           |
| <b>SubTotal: DIRECCIÓN DE COMUNICACIÓN PRENSA Y PUBLICACIONES(2</b>  |           |                                     |            |            | <b>264,057.53</b>   | <b>152,815.80</b>   | <b>111,241.73</b>  |
| MH-21301                                                             | 1040465   | TELEFONO CISCO UC PHONE 8841        | 22/10/2024 | 6/5/2024   | 66,126.78           | 47,757.51           | 18,369.27          |
| MH-5636                                                              | 301627    | ESTACION DE TRABAJO CON GABINETES A | 31/5/2012  | 4/11/2006  | 61,780.00           | 61,779.00           | 1.00               |
| MH-2551                                                              | 303321    | OBRA DE ARTE 30 X 40                | 17/9/2012  | 3/8/2012   | 78,232.00           | 0.00                | 78,232.00          |
| MH-2405                                                              | 304924    | ESCRITORIO UNIDO EN FORMICA CUADRAD | 1/11/2012  | 2/2/2012   | 31,663.75           | 31,662.75           | 1.00               |
| MH-16558                                                             | 753882    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00            | 3,444.99            | 2,219.01           |
| MH-16559                                                             | 753883    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00            | 3,444.99            | 2,219.01           |
| MH-19731                                                             | 832754    | SILLON EN MALLA LG 8018 (SILLON EN  | 17/5/2023  | 8/5/2023   | 14,927.00           | 4,726.57            | 10,200.43          |
| <b>SubTotal: DIRECCIÓN DE COMUNICACIÓN RECEPCIÓN (2DO PISO)</b>      |           |                                     |            |            | <b>300,821.83</b>   | <b>108,183.01</b>   | <b>192,638.82</b>  |
| MH-21238                                                             | 1040402   | TELEFONO CISCO UC PHONE 8851        | 21/10/2024 | 6/5/2024   | 79,012.92           | 57,064.16           | 21,948.76          |
| MH-2147                                                              | 298696    | OBRA DE ARTE 30*24                  | 6/9/2012   | 13/10/2008 | 95,200.00           | 0.00                | 95,200.00          |
| MH-0169                                                              | 299621    | CREDENZA EN FORMICA DE 3 GAVETAS 49 | 12/10/2012 | 2/2/2008   | 29,377.00           | 29,376.00           | 1.00               |
| MH-2506                                                              | 305002    | OBRA DE ARTE 12*16                  | 14/2/2013  | 2/2/2012   | 32,518.67           | 0.00                | 32,518.67          |
| MH-2507                                                              | 305003    | OBRA DE ARTE 12*16                  | 14/2/2013  | 2/2/2012   | 32,518.67           | 0.00                | 32,518.67          |
| MH-12000                                                             | 391730    | SILLA SECRETARIAL                   | 21/11/2017 | 9/11/2017  | 8,358.57            | 7,243.23            | 1,115.34           |
| MH-16502                                                             | 753826    | ESCRITORIO EJECUTIVO C/MESA AUX 1.5 | 26/10/2020 | 9/6/2020   | 23,836.00           | 14,499.63           | 9,336.38           |
| <b>SubTotal: DIRECCIÓN DE COMUNICACIÓN RELACIONES PUBLICA (2DO</b>   |           |                                     |            |            | <b>1,295,809.88</b> | <b>971,587.24</b>   | <b>324,222.64</b>  |
| MH-21148                                                             | 1010384   | TELEFONO CISCO UC PHONE 7841        | 18/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-21305                                                             | 1040469   | TELEFONO CISCO UC PHONE 8841        | 22/10/2024 | 6/5/2024   | 66,126.78           | 47,757.51           | 18,369.27          |
| MH-21469                                                             | 1040633   | TELEFONO CISCO UC PHONE 7841        | 21/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-17243                                                             | 17243     | ESCRITORIO TOPE EN MELAMINA 1.40X0. | 29/10/2020 | 10/6/2020  | 29,264.00           | 17,801.66           | 11,462.34          |



## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| MH-0159                                                             | 299657    | ARCHIVO DE 2 GAVETAS EN FORMICA FUR | 21/5/2012  | 26/4/2007  | 6,060.00            | 6,059.00            | 1.00                |
| MH-4683                                                             | 303102    | SILLON RESPALDO ALTO SEMI-EJECUTIVO | 30/1/2013  | 10/4/2010  | 16,577.79           | 16,576.79           | 1.00                |
| MH-8339                                                             | 314755    | ESCRITORIO MOD. OA MED. 28*48       | 4/9/2013   | 23/8/2013  | 8,254.10            | 8,253.10            | 1.00                |
| MH-11183                                                            | 391003    | IMAC27                              | 28/2/2017  | 1/2/2017   | 144,760.00          | 144,759.00          | 1.00                |
| MH-11549                                                            | 391340    | IMAC27                              | 11/8/2017  | 28/7/2017  | 144,900.00          | 144,899.00          | 1.00                |
| MH-12542                                                            | 392276    | DESUMIFICADOR 30 PINTA115V GREED    | 1/5/2018   | 7/3/2018   | 12,750.00           | 10,624.16           | 2,125.84            |
| MH-12629                                                            | 632392    | ARCHIVO MODULAR 3 GAVETAS           | 20/8/2018  | 8/8/2018   | 6,623.20            | 5,242.58            | 1,380.63            |
| MH-16554                                                            | 753878    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00            | 3,444.99            | 2,219.01            |
| MH-16555                                                            | 753879    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00            | 3,444.99            | 2,219.01            |
| MH-16563                                                            | 753887    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00            | 3,444.99            | 2,219.01            |
| MH-16718                                                            | 754042    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00           | 8,254.48            | 5,315.53            |
| MH-16855                                                            | 754179    | ESCRITORIO TOPE EN MELAMINA 1.20X0. | 29/10/2020 | 10/6/2020  | 23,718.00           | 14,427.84           | 9,290.16            |
| MH-17240                                                            | 759239    | ESCRITORIO TOPE EN MELAMINA 1.40X0. | 29/10/2020 | 10/6/2020  | 29,264.00           | 17,801.66           | 11,462.34           |
| MH-17241                                                            | 759240    | ESCRITORIO TOPE EN MELAMINA 1.40X0. | 29/10/2020 | 10/6/2020  | 29,264.00           | 17,801.66           | 11,462.34           |
| MH-17244                                                            | 759243    | ESCRITORIO TOPE EN MELAMINA 1.40X0. | 29/10/2020 | 10/6/2020  | 29,264.00           | 17,801.66           | 11,462.34           |
| MH-17510                                                            | 764128    | SILLON EJECUTIVO                    | 1/3/2021   | 23/12/2020 | 5,144.80            | 2,829.09            | 2,315.71            |
| MH-20014                                                            | 833356    | ESCRITORIO EJECUTIVO DE MADERA      | 14/12/2023 | 8/12/2023  | 24,426.00           | 6,309.79            | 18,116.21           |
| MH-20015                                                            | 833357    | ESCRITORIO EJECUTIVO DE MADERA      | 14/12/2023 | 8/12/2023  | 24,426.00           | 6,309.79            | 18,116.21           |
| MH-20019                                                            | 833361    | ARCHIVO DE METAL 3 GAV MODULAR DE 5 | 14/12/2023 | 8/12/2023  | 9,133.20            | 2,359.15            | 6,774.05            |
| MH-20178                                                            | 967397    | COMPUTADOR 27 2020 (10 CORE CPU, 3  | 10/4/2024  | 16/2/2024  | 491,655.33          | 382,397.81          | 109,257.52          |
| MH- 20625                                                           | 967844    | ADQUISICION DE EQUIPO AIRWAVES DE O | 17/6/2024  | 19/4/2024  | 69,614.10           | 15,082.84           | 54,531.26           |
| <b>SubTotal: DIRECCION DE COMUNICACION-COOR. PRENSA Y PUBLICACI</b> |           |                                     |            |            | <b>58,741.29</b>    | <b>76,955.87</b>    | <b>13,061.42</b>    |
| MH-21472                                                            | 1040636   | TELEFONO CISCO UC PHONE 7841        | 21/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42           |
| MH-4557                                                             | 298952    | ESCRITORIO MOD 28*45 T/H            | 11/2/2013  | 23/1/2013  | 6,579.00            | 6,578.00            | 1.00                |
| MH-14318                                                            | 633724    | MONITOR                             | 19/6/2024  | 15/3/2019  | 5,151.00            | 36,426.00           | 1.00                |
| <b>SubTotal: DIRECCIÓN DE TEC. DE LA INFORMACIÓN Y COMUNICACIÓN</b> |           |                                     |            |            | <b>2,070.00</b>     | <b>2,069.00</b>     | <b>1.00</b>         |
| MH-6380                                                             | 303481    | UPS 500VA APC                       | 11/7/2012  | 7/5/2012   | 2,070.00            | 2,069.00            | 1.00                |
| <b>SubTotal: DIRECCIÓN DE TECNOLOGIA (ADM DE REDES) 1ER NIVEL</b>   |           |                                     |            |            | <b>5,480,636.79</b> | <b>3,958,155.09</b> | <b>1,522,481.70</b> |
| MH-20904                                                            | 1010140   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42           |
| MH-20946                                                            | 1010182   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42           |
| MH-20947                                                            | 1010183   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42           |
| MH-20948                                                            | 1010184   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42           |
| MH-20949                                                            | 1010185   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código   | Código BN | Descripción del Bien         | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-20950 | 1010186   | TELEFONO CISCO UC PHONE 7841 | 17/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-20951 | 1010187   | TELEFONO CISCO UC PHONE 7841 | 17/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-20952 | 1010188   | TELEFONO CISCO UC PHONE 7841 | 17/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-20953 | 1010189   | TELEFONO CISCO UC PHONE 7841 | 17/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-20954 | 1010190   | TELEFONO CISCO UC PHONE 7841 | 17/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-20955 | 1010191   | TELEFONO CISCO UC PHONE 7841 | 17/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-20956 | 1010192   | TELEFONO CISCO UC PHONE 7841 | 17/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-20957 | 1010193   | TELEFONO CISCO UC PHONE 7841 | 17/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-20958 | 1010194   | TELEFONO CISCO UC PHONE 7841 | 17/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-20959 | 1010195   | TELEFONO CISCO UC PHONE 7841 | 17/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-20960 | 1010196   | TELEFONO CISCO UC PHONE 7841 | 17/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-20961 | 1010197   | TELEFONO CISCO UC PHONE 7841 | 17/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-20962 | 1010198   | TELEFONO CISCO UC PHONE 7841 | 17/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-20963 | 1010199   | TELEFONO CISCO UC PHONE 7841 | 17/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-20964 | 1010200   | TELEFONO CISCO UC PHONE 7841 | 17/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-20965 | 1010201   | TELEFONO CISCO UC PHONE 7841 | 17/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-20979 | 1010215   | TELEFONO CISCO UC PHONE 7841 | 3/7/2024   | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-20981 | 1010217   | TELEFONO CISCO UC PHONE 7841 | 3/7/2024   | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-20983 | 1010219   | TELEFONO CISCO UC PHONE 7841 | 3/7/2024   | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-20989 | 1010225   | TELEFONO CISCO UC PHONE 7841 | 3/7/2024   | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-20991 | 1010227   | TELEFONO CISCO UC PHONE 7841 | 3/7/2024   | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21023 | 1010259   | TELEFONO CISCO UC PHONE 7841 | 3/7/2024   | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21070 | 1010306   | TELEFONO CISCO UC PHONE 7841 | 4/7/2024   | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21071 | 1010307   | TELEFONO CISCO UC PHONE 7841 | 4/7/2024   | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21072 | 1010308   | TELEFONO CISCO UC PHONE 7841 | 4/7/2024   | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21073 | 1010309   | TELEFONO CISCO UC PHONE 7841 | 4/7/2024   | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21074 | 1010310   | TELEFONO CISCO UC PHONE 7841 | 4/7/2024   | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21075 | 1010311   | TELEFONO CISCO UC PHONE 7841 | 4/7/2024   | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21076 | 1010312   | TELEFONO CISCO UC PHONE 7841 | 4/7/2024   | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21077 | 1010313   | TELEFONO CISCO UC PHONE 7841 | 4/7/2024   | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21078 | 1010314   | TELEFONO CISCO UC PHONE 7841 | 4/7/2024   | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21079 | 1010315   | TELEFONO CISCO UC PHONE 7841 | 4/7/2024   | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21080 | 1010316   | TELEFONO CISCO UC PHONE 7841 | 4/7/2024   | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21081 | 1010317   | TELEFONO CISCO UC PHONE 7841 | 4/7/2024   | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21082 | 1010318   | TELEFONO CISCO UC PHONE 7841 | 4/7/2024   | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21083 | 1010319   | TELEFONO CISCO UC PHONE 7841 | 4/7/2024   | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código   | Código BN | Descripción del Bien         | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-21084 | 1010320   | TELEFONO CISCO UC PHONE 7841 | 4/7/2024   | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21085 | 1010321   | TELEFONO CISCO UC PHONE 7841 | 4/7/2024   | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21086 | 1010322   | TELEFONO CISCO UC PHONE 7841 | 4/7/2024   | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21087 | 1010323   | TELEFONO CISCO UC PHONE 7841 | 4/7/2024   | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21088 | 1010324   | TELEFONO CISCO UC PHONE 7841 | 4/7/2024   | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21089 | 1010325   | TELEFONO CISCO UC PHONE 7841 | 4/7/2024   | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21090 | 1010326   | TELEFONO CISCO UC PHONE 7841 | 4/7/2024   | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21091 | 1010327   | TELEFONO CISCO UC PHONE 7841 | 4/7/2024   | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21092 | 1010328   | TELEFONO CISCO UC PHONE 7841 | 4/7/2024   | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21093 | 1010329   | TELEFONO CISCO UC PHONE 7841 | 4/7/2024   | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21094 | 1010330   | TELEFONO CISCO UC PHONE 7841 | 4/7/2024   | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21095 | 1010331   | TELEFONO CISCO UC PHONE 7841 | 4/7/2024   | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21096 | 1010332   | TELEFONO CISCO UC PHONE 7841 | 4/7/2024   | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21097 | 1010333   | TELEFONO CISCO UC PHONE 7841 | 17/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21098 | 1010334   | TELEFONO CISCO UC PHONE 7841 | 17/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21099 | 1010335   | TELEFONO CISCO UC PHONE 7841 | 17/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21100 | 1010336   | TELEFONO CISCO UC PHONE 7841 | 17/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21101 | 1010337   | TELEFONO CISCO UC PHONE 7841 | 17/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21102 | 1010338   | TELEFONO CISCO UC PHONE 7841 | 17/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21103 | 1010339   | TELEFONO CISCO UC PHONE 7841 | 17/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21104 | 1010340   | TELEFONO CISCO UC PHONE 7841 | 17/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21105 | 1010341   | TELEFONO CISCO UC PHONE 7841 | 17/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21106 | 1010342   | TELEFONO CISCO UC PHONE 7841 | 17/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21156 | 1010392   | TELEFONO CISCO UC PHONE 7841 | 18/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21167 | 1010403   | TELEFONO CISCO UC PHONE 7841 | 18/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21168 | 1010404   | TELEFONO CISCO UC PHONE 7841 | 18/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21169 | 1010405   | TELEFONO CISCO UC PHONE 7841 | 18/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21176 | 1010412   | TELEFONO CISCO UC PHONE 7841 | 18/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21177 | 1010413   | TELEFONO CISCO UC PHONE 7841 | 18/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21178 | 1010414   | TELEFONO CISCO UC PHONE 7841 | 18/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21179 | 1010415   | TELEFONO CISCO UC PHONE 7841 | 18/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21180 | 1010416   | TELEFONO CISCO UC PHONE 7841 | 18/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21181 | 1010417   | TELEFONO CISCO UC PHONE 7841 | 18/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21182 | 1010418   | TELEFONO CISCO UC PHONE 7841 | 18/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21183 | 1010419   | TELEFONO CISCO UC PHONE 7841 | 18/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21184 | 1010420   | TELEFONO CISCO UC PHONE 7841 | 18/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código   | Código BN | Descripción del Bien         | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-21185 | 1010421   | TELEFONO CISCO UC PHONE 7841 | 18/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21186 | 1010422   | TELEFONO CISCO UC PHONE 7841 | 22/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21187 | 1010423   | TELEFONO CISCO UC PHONE 7841 | 18/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21188 | 1010424   | TELEFONO CISCO UC PHONE 7841 | 18/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21189 | 1010425   | TELEFONO CISCO UC PHONE 7841 | 18/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21190 | 1010426   | TELEFONO CISCO UC PHONE 7841 | 18/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21191 | 1010427   | TELEFONO CISCO UC PHONE 7841 | 18/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21192 | 1010428   | TELEFONO CISCO UC PHONE 7841 | 18/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21197 | 1010433   | TELEFONO CISCO UC PHONE 8841 | 21/10/2024 | 6/5/2024   | 66,126.78         | 47,757.51           | 18,369.27          |
| MH-21200 | 1010436   | TELEFONO CISCO UC PHONE 7841 | 18/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21201 | 1010437   | TELEFONO CISCO UC PHONE 7841 | 18/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21202 | 1010438   | TELEFONO CISCO UC PHONE 7841 | 18/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21223 | 1040387   | TELEFONO CISCO UC PHONE 8841 | 21/10/2024 | 6/5/2024   | 66,126.78         | 47,757.51           | 18,369.27          |
| MH-21224 | 1040388   | TELEFONO CISCO UC PHONE 8841 | 21/10/2024 | 6/5/2024   | 66,126.78         | 47,757.51           | 18,369.27          |
| MH-21251 | 1040415   | TELEFONO CISCO UC PHONE 8851 | 21/10/2024 | 6/5/2024   | 79,012.92         | 57,064.16           | 21,948.76          |
| MH-21325 | 1040489   | TELEFONO CISCO UC PHONE 8851 | 21/10/2024 | 6/5/2024   | 79,012.92         | 57,064.16           | 21,948.76          |
| MH-21334 | 1040498   | TELEFONO CISCO UC PHONE 7841 | 18/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21335 | 1040499   | TELEFONO CISCO UC PHONE 7841 | 18/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21336 | 1040500   | TELEFONO CISCO UC PHONE 7841 | 18/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21337 | 1040501   | TELEFONO CISCO UC PHONE 7841 | 18/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21338 | 1040502   | TELEFONO CISCO UC PHONE 7841 | 18/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21339 | 1040503   | TELEFONO CISCO UC PHONE 7841 | 18/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21340 | 1040504   | TELEFONO CISCO UC PHONE 7841 | 18/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21341 | 1040505   | TELEFONO CISCO UC PHONE 7841 | 18/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21342 | 1040506   | TELEFONO CISCO UC PHONE 7841 | 18/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21343 | 1040507   | TELEFONO CISCO UC PHONE 7841 | 18/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21349 | 1040513   | TELEFONO CISCO UC PHONE 7841 | 18/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21384 | 1040548   | TELEFONO CISCO UC PHONE 7841 | 22/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21385 | 1040549   | TELEFONO CISCO UC PHONE 7841 | 18/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21386 | 1040550   | TELEFONO CISCO UC PHONE 7841 | 18/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21387 | 1040551   | TELEFONO CISCO UC PHONE 7841 | 18/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21388 | 1040552   | TELEFONO CISCO UC PHONE 7841 | 19/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21389 | 1040553   | TELEFONO CISCO UC PHONE 7841 | 19/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21390 | 1040554   | TELEFONO CISCO UC PHONE 7841 | 19/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21391 | 1040555   | TELEFONO CISCO UC PHONE 7841 | 19/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21392 | 1040556   | TELEFONO CISCO UC PHONE 7841 | 19/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                         | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-21393                                                       | 1040557   | TELEFONO CISCO UC PHONE 7841        | 19/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| <b>SubTotal: DIRECCIÓN DE TECNOLOGIA (ANALISTA) (2DO PISO)</b> |           |                                     |            |            | <b>4,281,609.16</b> | <b>3,995,768.89</b> | <b>285,840.27</b>  |
| MH-20906                                                       | 1010142   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-6067                                                        | 300458    | BOCINA                              | 15/2/2013  | 2/2/2009   | 550.00              | 549.00              | 1.00               |
| MH-4282                                                        | 300753    | CPU                                 | 11/12/2012 | 21/7/2010  | 31,000.00           | 30,999.00           | 1.00               |
| MH-6501                                                        | 300809    | BOCINA                              | 15/2/2013  | 2/2/2009   | 550.00              | 549.00              | 1.00               |
| MH-8761                                                        | 302787    | SILLON ORTOPEDICO EN TACTO Y PIEL   | 29/8/2013  | 13/8/2013  | 13,381.20           | 13,380.20           | 1.00               |
| MH-9374                                                        | 330343    | SILLA SECRETARIAL                   | 10/10/2014 | 10/7/2014  | 6,490.00            | 6,489.00            | 1.00               |
| MH-10308                                                       | 364801    | ARCHIVO EN METAL 4 GAVETAS          | 5/4/2013   | 18/4/2008  | 6,892.01            | 6,891.01            | 1.00               |
| MH-10885                                                       | 390618    | CPU                                 | 2/6/2016   | 20/4/2016  | 41,890.00           | 41,889.00           | 1.00               |
| MH-11101                                                       | 390825    | ESCRITORIO EN MELAMINA C/L Y ARCHIV | 30/8/2016  | 26/8/2016  | 19,470.00           | 19,144.51           | 325.49             |
| MH-11079                                                       | 390826    | ESCRITORIO L                        | 30/8/2016  | 26/8/2016  | 18,762.00           | 18,448.31           | 313.69             |
| MH-12478                                                       | 632181    | TELEFONO CISCO (7821)               | 31/10/2018 | 20/11/2017 | 24,290.84           | 24,289.84           | 1.00               |
| MH-13111                                                       | 632561    | TELEFONO CISCO (7841)               | 31/10/2018 | 20/11/2017 | 22,721.89           | 22,720.89           | 1.00               |
| MH-13123                                                       | 632573    | TELEFONO CISCO (7841)               | 31/10/2018 | 20/11/2017 | 22,721.89           | 22,720.89           | 1.00               |
| MH-20086                                                       | 833428    | MONITOR DELL 24 PULG (23.8) E2422H, | 28/2/2024  | 8/1/2024   | 11,128.02           | 9,272.51            | 1,855.51           |
| MH-20102                                                       | 833444    | MONITOR DELL 24 PULG (23.8) E2422H, | 29/2/2024  | 8/1/2024   | 11,128.02           | 9,272.51            | 1,855.51           |
| MH-20402                                                       | 967621    | ESCRITORIO CON BASE METALICA TOPE D | 10/4/2024  | 26/2/2024  | 21,122.00           | 4,928.23            | 16,193.77          |
| APDR                                                           | APDR      | ENDPOINT PROTECTION PLATFORMWITH (P | 18/10/2021 | 20/9/2021  | 796,500.00          | 756,674.05          | 39,825.95          |
| APDR1                                                          | APDR1     | ENDPOINT PROTECTION PLATFORMWITH (P | 18/10/2021 | 3/11/2021  | 3,186,000.00        | 2,973,599.06        | 212,400.94         |
| <b>SubTotal: DIRECCIÓN DE TECNOLOGIA (DIRECTOR) (2DO PISO)</b> |           |                                     |            |            | <b>745,200.43</b>   | <b>502,935.52</b>   | <b>242,264.91</b>  |
| MH-20812                                                       | 1010048   | SILLON EJECUTIVO ERGONOMICO, EN TAC | 2/5/2024   | 1/3/2024   | 15,900.50           | 3,709.88            | 12,190.62          |
| MH-24162                                                       | 1259067   | LAPTOP WORKSTATION (LAPTOP DELL PRE | 17/9/2025  | 15/9/2025  | 152,810.28          | 42,447.02           | 110,363.26         |
| MH-4317                                                        | 300851    | NEVERA EJECUTIVA                    | 12/12/2012 | 21/7/2010  | 7,595.00            | 7,594.00            | 1.00               |
| MH-6083                                                        | 300855    | TRITURADORA DE PAPEL SHERDMASTER    | 1/1/1900   | 7/2/2008   | 7,801.00            | 7,800.00            | 1.00               |
| MH-4322                                                        | 300861    | OBRA DE ARTE 80*30                  | 13/12/2012 | 21/7/2010  | 97,152.32           | 0.00                | 97,152.32          |
| MH-2655                                                        | 303011    | SOFA PARA 2 PERSONAS EN PIEL        | 2/4/2013   | 2/2/2012   | 88,136.80           | 88,135.80           | 1.00               |
| MH-4308                                                        | 308449    | ESCRITORIO EJC. EN MADERA CON RETOR | 12/12/2012 | 21/7/2010  | 125,628.00          | 125,627.00          | 1.00               |
| MH-4316                                                        | 308450    | CREDENZA EN MADERA DE 8 GAVETAS 63* | 13/12/2012 | 21/7/2010  | 75,376.80           | 75,375.80           | 1.00               |
| MH-11115                                                       | 390841    | SILLA PARA VISITA                   | 23/9/2016  | 23/9/2016  | 17,470.00           | 17,032.28           | 437.73             |
| MH-11116                                                       | 390842    | SILLAS DE VISITAS                   | 23/9/2016  | 23/9/2016  | 17,471.22           | 17,033.46           | 437.76             |
| MH-11404                                                       | 391207    | MESA DE ESQUINA                     | 28/6/2017  | 22/5/2017  | 27,064.50           | 24,582.67           | 2,481.83           |
| MH-18005                                                       | 772772    | MONITOR                             | 14/5/2021  | 10/5/2021  | 40,814.01           | 40,813.01           | 1.00               |
| MH-19277                                                       | 820459    | TELEVISOR 60 SMART (3,840X2,160)    | 31/10/2022 | 17/10/2022 | 71,980.00           | 52,784.60           | 19,195.40          |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| <b>SubTotal: DIRECCIÓN DE TECNOLOGIA (ENC. DE OPERACIONES)</b>      |           |                                     |            |            | <b>207,653.03</b> | <b>93,293.24</b>    | <b>114,359.79</b>  |
| MH- 20786                                                           | 1010022   | SILLON EJECUTIVO ERGONOMICO, EN TAC | 2/5/2024   | 1/3/2024   | 15,900.50         | 3,709.88            | 12,190.62          |
| MH-0558                                                             | 298094    | SILLA P/VISITA RESP.BAJO EN TELA    | 23/8/2012  | 10/2/2011  | 7,298.46          | 7,297.46            | 1.00               |
| MH-0884                                                             | 298456    | OBRA DE ARTE 31 X 40                | 15/5/2012  | 20/3/2009  | 101,220.00        | 0.00                | 101,220.00         |
| MH-4005                                                             | 299320    | SILLA PLASTICA                      | 13/11/2012 | 23/12/2010 | 4,000.00          | 3,999.00            | 1.00               |
| MH-3924                                                             | 299353    | SILLA PARA VISITA EN PIEL Y TELA RE | 9/11/2012  | 23/12/2010 | 27,144.00         | 27,143.00           | 1.00               |
| MH-5965                                                             | 300147    | ARMARIO 4 PUERTAS 2 DE CRISTAL Y    | 17/8/2012  | 18/7/2006  | 38,300.00         | 38,299.00           | 1.00               |
| MH-3067                                                             | 307172    | ARCHIVO DE 3 GAVETAS                | 26/7/2013  | 4/11/2009  | 3,500.00          | 3,499.00            | 1.00               |
| MH-11465                                                            | 391269    | ESCRITORIO CON RETORNO              | 29/6/2017  | 6/6/2017   | 10,290.07         | 9,345.90            | 944.17             |
| <b>SubTotal: DIRECCIÓN DE TECNOLOGIA (SECRETARIA ) (2DO PISO)</b>   |           |                                     |            |            | <b>352,636.28</b> | <b>199,723.48</b>   | <b>152,912.80</b>  |
| MH-21206                                                            | 1010442   | TELEFONO CISCO UC PHONE 8851        | 21/10/2024 | 6/5/2024   | 147,735.18        | 106,696.91          | 41,038.27          |
| MH-17273                                                            | 759272    | ESCRITORIO EJECUTIVO                | 26/10/2020 | 9/6/2020   | 100,300.00        | 61,015.23           | 39,284.78          |
| MH-17284                                                            | 759283    | ARCHIVO 3 GAVETAS                   | 26/10/2020 | 9/6/2020   | 10,030.00         | 6,100.98            | 3,929.03           |
| MH-17285                                                            | 759284    | ARCHIVO 3 GAVETAS                   | 26/10/2020 | 9/6/2020   | 10,030.00         | 6,100.98            | 3,929.03           |
| MH-19733                                                            | 832756    | SILLON EN MALLA LG 8018 (SILLON EN  | 17/5/2023  | 8/5/2023   | 14,927.00         | 4,726.57            | 10,200.43          |
| MH- 20115                                                           | 833457    | ADQUISICION DE EQUIPO AIRWAVES DE O | 12/6/2024  | 19/4/2024  | 69,614.10         | 15,082.84           | 54,531.26          |
| <b>SubTotal: DIRECCIÓN DE TECNOLOGIA II (ANALISTA ) (1ER PISO)</b>  |           |                                     |            |            | <b>79,189.07</b>  | <b>75,042.36</b>    | <b>4,146.71</b>    |
| MH-9800                                                             | 353085    | CUBICULOS MODULARES DE 1.20*0.60    | 2/1/2015   | 12/12/2014 | 35,122.94         | 35,121.94           | 1.00               |
| MH-13115                                                            | 632565    | TELEFONO CISCO (7841)               | 31/10/2018 | 20/11/2017 | 22,721.89         | 22,720.89           | 1.00               |
| MH- 20045                                                           | 833387    | MONITOR DELL (210-BHCP DEL 24 MONIT | 28/12/2023 | 20/12/2023 | 10,801.24         | 9,000.20            | 1,801.04           |
| MH-20183                                                            | 967402    | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00         | 8,199.33            | 2,343.67           |
| <b>SubTotal: DIRECCIÓN DE TECNOLOGIA II (SIN PERSONAL) (1ER P</b>   |           |                                     |            |            | <b>159,187.95</b> | <b>40,764.28</b>    | <b>118,423.67</b>  |
| MH- 20814                                                           | 1010050   | MESA DE CONFERENCIA PARA 8 PERSONA  | 6/6/2024   | 22/4/2024  | 81,302.00         | 17,615.22           | 63,686.78          |
| MH-4803                                                             | 296894    | ARCHIVO EN METAL DE 3 GAVETAS       | 9/4/2013   | 23/4/2008  | 3,384.00          | 3,383.00            | 1.00               |
| MH-11651                                                            | 390906    | SILLA SECRETARIAL                   | 2/12/2016  | 29/11/2016 | 4,887.85          | 4,683.23            | 204.62             |
| MH- 20617                                                           | 967836    | ADQUISICION DE EQUIPO AIRWAVES DE O | 17/6/2024  | 19/4/2024  | 69,614.10         | 15,082.84           | 54,531.26          |
| <b>SubTotal: DIRECCIÓN DE TECNOLOGIA (ADM BASE DE REDES) (2DO N</b> |           |                                     |            |            | <b>69,614.10</b>  | <b>15,082.84</b>    | <b>54,531.26</b>   |
| MH- 20119                                                           | 833461    | ADQUISICION DE EQUIPO AIRWAVES DE O | 13/6/2024  | 19/4/2024  | 69,614.10         | 15,082.84           | 54,531.26          |
| <b>SubTotal: DIRECCIÓN DE TECNOLOGIA (ADM SERVIDORES DE APLICAC</b> |           |                                     |            |            | <b>264,549.33</b> | <b>236,523.55</b>   | <b>28,025.78</b>   |
| MH-20877                                                            | 1010113   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-4678                                                             | 303123    | SILLON EJECUTIVO RESPALDO ALTO EN P | 27/3/2013  | 26/9/2010  | 8,208.16          | 8,207.16            | 1.00               |
| MH-13109                                                            | 632559    | TELEFONO CISCO (7841)               | 31/10/2018 | 20/11/2017 | 22,721.89         | 22,720.89           | 1.00               |
| MH-17281                                                            | 759280    | ARCHIVO MODULAR 3 GAVETAS           | 29/10/2020 | 10/6/2020  | 12,154.00         | 7,393.08            | 4,760.93           |
| MH-18336                                                            | 773109    | CPU SFF                             | 18/3/2022  | 23/2/2022  | 79,532.00         | 79,531.00           | 1.00               |
| MH-18360                                                            | 773133    | MONITOR LCD 21.5                    | 21/3/2022  | 23/2/2022  | 13,500.00         | 13,499.00           | 1.00               |
| MH-19378                                                            | 820560    | CPU (OPTIPLEX 7000 GENERACION 17DIS | 22/12/2022 | 5/12/2022  | 66,494.99         | 66,493.99           | 1.00               |
| MH-19711                                                            | 832734    | SILLON EN MALLA LG 8018 (SILLON EN  | 17/5/2023  | 8/5/2023   | 14,927.00         | 4,726.57            | 10,200.43          |
| <b>SubTotal: DIRECCIÓN DE TECNOLOGIA (ADM. REDES Y COMUNICACION</b> |           |                                     |            |            | <b>254,691.29</b> | <b>178,941.85</b>   | <b>75,749.45</b>   |
| MH-20897                                                            | 1010133   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21683                                                            | 1040847   | CPU (COMPUTADOR DELL OPTIPLEX 7010  | 26/11/2024 | 19/11/2024 | 73,927.00         | 39,016.50           | 34,910.50          |
| MH-21712                                                            | 1040876   | MONITOR (DELL P2425H DE 24 PULGADA  | 27/11/2024 | 19/11/2024 | 13,570.00         | 7,161.42            | 6,408.58           |
| MH-21715                                                            | 1040879   | MONITOR (DELL P2425H DE 24 PULGADA  | 27/11/2024 | 19/11/2024 | 13,570.00         | 7,161.42            | 6,408.58           |
| MH-16925                                                            | 754249    | ASIENTO SECRETARIAL                 | 29/10/2020 | 10/6/2020  | 12,154.00         | 7,393.08            | 4,760.93           |
| MH-18348                                                            | 773121    | CPU SFF                             | 21/3/2022  | 23/2/2022  | 79,532.00         | 79,531.00           | 1.00               |
| MH-19749                                                            | 832772    | SILLON EN MALLA LG 8018 (SILLON EN  | 17/5/2023  | 8/5/2023   | 14,927.00         | 4,726.57            | 10,200.43          |
| <b>SubTotal: DIRECCIÓN DE TECNOLOGIA (ADMINISTRADOR BASE DE DAT</b> |           |                                     |            |            | <b>598,734.87</b> | <b>304,098.63</b>   | <b>294,636.24</b>  |
| MH-20858                                                            | 1010094   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21682                                                            | 1040846   | CPU (COMPUTADOR DELL OPTIPLEX 7010  | 26/11/2024 | 19/11/2024 | 73,927.00         | 39,016.50           | 34,910.50          |
| MH-21708                                                            | 1040872   | MONITOR (DELL P2425H DE 24 PULGADA  | 27/11/2024 | 19/11/2024 | 13,570.00         | 7,161.42            | 6,408.58           |
| MH-0106                                                             | 297182    | SILLA EJECUTIVA EN PIEL ACME        | 22/3/2013  | 12/10/2011 | 34,592.50         | 34,591.50           | 1.00               |
| MH-3674                                                             | 297888    | OBRA DE ARTE 80*40 LA ALETA         | 15/2/2013  | 2/2/2012   | 119,016.00        | 0.00                | 119,016.00         |
| MH-4323                                                             | 300862    | OBRA DE ARTE 80*30                  | 13/12/2012 | 21/7/2010  | 97,152.32         | 0.00                | 97,152.32          |
| MH-13110                                                            | 632560    | TELEFONO CISCO (7841)               | 31/10/2018 | 20/11/2017 | 22,721.89         | 22,720.89           | 1.00               |
| MH-18346                                                            | 773119    | CPU SFF                             | 18/3/2022  | 23/2/2022  | 79,532.00         | 79,531.00           | 1.00               |
| MH-19386                                                            | 820567    | MONITOR (DELL E2222HS )             | 23/12/2022 | 5/12/2022  | 12,980.00         | 12,979.00           | 1.00               |
| MH-19746                                                            | 832769    | SILLON EN MALLA LG 8018 (SILLON EN  | 17/5/2023  | 8/5/2023   | 14,927.00         | 4,726.57            | 10,200.43          |
| MH- 20054                                                           | 833396    | LAPTOP DELL ( 210-BGBM DELL LATITUD | 29/12/2023 | 20/12/2023 | 83,304.87         | 69,419.89           | 13,884.98          |
| <b>SubTotal: DIRECCIÓN DE TECNOLOGIA (ADMINISTRADOR SERVIDORES)</b> |           |                                     |            |            | <b>79,612.39</b>  | <b>66,194.52</b>    | <b>13,417.87</b>   |
| MH-5565                                                             | 300377    | MONITOR PLANO                       | 26/11/2012 | 17/1/2008  | 7,000.00          | 6,999.00            | 1.00               |
| MH-11931                                                            | 391662    | SILLA SECRETARIAL                   | 28/11/2017 | 21/8/2017  | 5,751.61          | 5,079.70            | 671.91             |
| MH-13114                                                            | 632564    | TELEFONO CISCO (7841)               | 31/10/2018 | 20/11/2017 | 22,721.89         | 22,720.89           | 1.00               |
| MH-13122                                                            | 632572    | TELEFONO CISCO (7841)               | 31/10/2018 | 20/11/2017 | 22,721.89         | 22,720.89           | 1.00               |
| MH-17279                                                            | 759278    | ARCHIVO MODULAR 3 GAVETAS           | 29/10/2020 | 10/6/2020  | 6,490.00          | 3,947.48            | 2,542.53           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-19707                                                            | 832730    | SILLON EN MALLA LG 8018 (SILLON EN  | 17/5/2023  | 8/5/2023   | 14,927.00         | 4,726.57            | 10,200.43          |
| <b>SubTotal: DIRECCIÓN DE TECNOLOGIA (COCINA) (2DO PISO)</b>        |           |                                     |            |            | <b>38,627.98</b>  | <b>19,064.63</b>    | <b>19,563.35</b>   |
| MH-3274                                                             | 303326    | NEVERA EJECUTIVA                    | 2/4/2013   | 10/9/2010  | 5,685.33          | 5,684.33            | 1.00               |
| MH-8945                                                             | 319870    | SILLA PLASTICA S/ BRAZOS            | 9/8/2012   | 29/7/2013  | 787.65            | 786.65              | 1.00               |
| MH-19100                                                            | 804023    | MICROONDA PANASONIC 2.2.PIES        | 12/9/2022  | 11/8/2022  | 32,155.00         | 12,593.65           | 19,561.35          |
| <b>SubTotal: DIRECCIÓN DE TECNOLOGIA (COORDINADOR ADM) (2DO PIS</b> |           |                                     |            |            | <b>25,534.57</b>  | <b>25,532.57</b>    | <b>2.00</b>        |
| MH-4231                                                             | 300378    | UPS APC                             | 10/12/2012 | 21/7/2010  | 2,812.68          | 2,811.68            | 1.00               |
| MH-13107                                                            | 632557    | TELEFONO CISCO (7841)               | 31/10/2018 | 20/11/2017 | 22,721.89         | 22,720.89           | 1.00               |
| <b>SubTotal: DIRECCIÓN DE TECNOLOGIA (ENC. DE BASE DE DATOS)</b>    |           |                                     |            |            | <b>126,148.16</b> | <b>116,855.00</b>   | <b>9,293.16</b>    |
| MH-2957                                                             | 306980    | ARCHIVO 3 GAVETAS EN METAL          | 11/10/2012 | 2/2/2008   | 9,398.16          | 9,397.16            | 1.00               |
| MH-14950                                                            | 634344    | ESCRITORIO TOPE EN MELAMINA 1.20X0. | 29/10/2020 | 10/6/2020  | 23,718.00         | 14,427.84           | 9,290.16           |
| MH-18347                                                            | 773120    | CPU SFF                             | 18/3/2022  | 23/2/2022  | 79,532.00         | 79,531.00           | 1.00               |
| MH-18359                                                            | 773132    | MONITOR LCD 21.5                    | 21/3/2022  | 23/2/2022  | 13,500.00         | 13,499.00           | 1.00               |
| <b>SubTotal: DIRECCIÓN DE TECNOLOGIA (ENC. SISTEMA OPERATIVO)</b>   |           |                                     |            |            | <b>326,070.91</b> | <b>171,281.60</b>   | <b>154,789.31</b>  |
| MH-20800                                                            | 1010036   | SILLON EJECUTIVO ERGONOMICO, EN TAC | 2/5/2024   | 1/3/2024   | 15,900.50         | 3,709.88            | 12,190.62          |
| MH-4210                                                             | 300346    | ARCHIVO DE 2 GAVETAS EN MADERA      | 4/4/2013   | 21/8/2010  | 9,286.38          | 9,285.38            | 1.00               |
| MH-4243                                                             | 300400    | OBRA DE ARTE 40*30                  | 10/12/2012 | 21/7/2010  | 97,152.32         | 0.00                | 97,152.32          |
| MH-14847                                                            | 634240    | ESTACIÓN EN L DE 1.40M X0.70M       | 2/7/2019   | 16/5/2019  | 63,130.00         | 44,716.38           | 18,413.63          |
| MH-20095                                                            | 833437    | MONITOR DELL 24 PULG (23.8) E2422H, | 28/2/2024  | 8/1/2024   | 11,128.02         | 9,272.51            | 1,855.51           |
| MH-20151                                                            | 833493    | COMPUTADORA PORTATIL (LAPTOP DELL L | 28/2/2024  | 12/2/2024  | 129,473.69        | 104,297.44          | 25,176.25          |
| <b>SubTotal: DIRECCIÓN DE TECNOLOGIA (PROGRAMADOR ) (2DO NIVEL)</b> |           |                                     |            |            | <b>590,916.96</b> | <b>444,523.89</b>   | <b>146,393.07</b>  |
| MH-20895                                                            | 1010131   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-20994                                                            | 1010230   | TELEFONO CISCO UC PHONE 7841        | 3/7/2024   | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21691                                                            | 1040855   | CPU (COMPUTADOR DELL OPTIPLEX 7010  | 26/11/2024 | 19/11/2024 | 73,927.00         | 39,016.50           | 34,910.50          |
| MH-21698                                                            | 1040862   | MONITOR (DELL P2425H DE 24 PULGADA  | 27/11/2024 | 19/11/2024 | 13,570.00         | 7,161.42            | 6,408.58           |
| MH-21927                                                            | 1258973   | CPU (COMPUTADORA HP PRO SFT 400)    | 25/8/2025  | 6/8/2025   | 56,878.11         | 17,379.12           | 39,498.99          |
| MH-5113                                                             | 297716    | ARCHIVO DE METAL DE 3 GAVETAS       | 1/1/1900   | 17/6/2008  | 5,336.00          | 5,335.00            | 1.00               |
| MH-11662                                                            | 390918    | MONITOR LED                         | 12/1/2017  | 28/12/2016 | 11,936.00         | 11,935.00           | 1.00               |
| MH-11666                                                            | 390922    | MONITOR LED                         | 12/1/2017  | 28/12/2016 | 11,936.00         | 11,935.00           | 1.00               |
| MH-11353                                                            | 391155    | MONITOR                             | 10/5/2017  | 7/3/2017   | 12,982.27         | 12,981.27           | 1.00               |
| MH-14813                                                            | 634206    | ARCHIVO MODULAR 3 GAVETAS           | 16/9/2019  | 5/8/2019   | 5,664.00          | 3,916.90            | 1,747.10           |



## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-16663                                                            | 753987    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00         | 8,254.48            | 5,315.53           |
| MH-17774                                                            | 764455    | LAPTOP ULTRANGERA 2 EN 1            | 8/3/2021   | 5/2/2021   | 164,396.00        | 164,395.00          | 1.00               |
| MH-18328                                                            | 773101    | COMPUTADORA PORTATIL PERFIL 2 3520  | 18/3/2022  | 23/2/2022  | 84,455.00         | 84,454.00           | 1.00               |
| MH-20399                                                            | 967618    | ESCRITORIO CON BASE METALICA TOPE D | 10/4/2024  | 26/2/2024  | 21,122.00         | 4,928.23            | 16,193.77          |
| MH-20411                                                            | 967630    | ESCRITORIO CON BASE METALICA TOPE D | 10/4/2024  | 26/2/2024  | 21,122.00         | 4,928.23            | 16,193.77          |
| <b>SubTotal: DIRECCIÓN DE TECNOLOGIA (RECEPCIÓN) (2DO PISO)</b>     |           |                                     |            |            | <b>401,106.30</b> | <b>252,259.59</b>   | <b>148,846.71</b>  |
| MH-21207                                                            | 1010443   | TELEFONO CISCO UC PHONE 8851        | 21/10/2024 | 6/5/2024   | 147,735.18        | 106,696.91          | 41,038.27          |
| MH-3809                                                             | 298625    | ESCRITORIO CON RETORNO EN FORMICA Y | 18/12/2012 | 17/1/2011  | 55,728.72         | 55,727.72           | 1.00               |
| MH-4215                                                             | 300344    | BANCO DE 3 ASIENTOS EN METAL        | 10/12/2012 | 21/7/2010  | 79,564.40         | 79,563.40           | 1.00               |
| MH-8100                                                             | 302770    | ARCHIVO AEREO DE 120CMS             | 27/5/2013  | 12/3/2013  | 5,546.00          | 5,545.00            | 1.00               |
| MH-3590                                                             | 304441    | OBRA DE ARTE 36*60                  | 22/10/2012 | 11/8/2008  | 97,605.00         | 0.00                | 97,605.00          |
| MH-19708                                                            | 832731    | SILLON EN MALLA LG 8018 (SILLON EN  | 17/5/2023  | 8/5/2023   | 14,927.00         | 4,726.57            | 10,200.43          |
| <b>SubTotal: DIRECCIÓN DE TECNOLOGIA (SIN PERSONAL) (2DO PISO)</b>  |           |                                     |            |            | <b>114,535.17</b> | <b>90,386.07</b>    | <b>24,149.10</b>   |
| MH-13396                                                            | 632777    | MONITOR                             | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-20383                                                            | 967602    | LAPTOP HP PROBOOK 440G10 14 INTEL C | 19/3/2024  | 7/3/2024   | 108,662.94        | 84,514.84           | 24,148.10          |
| <b>SubTotal: DIRECCIÓN DE TECNOLOGIA (SOPORTE) (2DO PISO)</b>       |           |                                     |            |            | <b>48,506.26</b>  | <b>48,504.26</b>    | <b>2.00</b>        |
| MH-14176                                                            | 633586    | CPU                                 | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14507                                                            | 633903    | MONITOR                             | 24/6/2019  | 1/4/2019   | 5,151.00          | 5,150.00            | 1.00               |
| <b>SubTotal: DIRECCIÓN DE TECNOLOGIA II (ADM DE PROY TIC) (1ER</b>  |           |                                     |            |            | <b>265,670.04</b> | <b>189,913.48</b>   | <b>75,756.56</b>   |
| MH- 20820                                                           | 1010056   | TELEFONO CISCO UC PHONE 7841        | 3/7/2024   | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH- 20822                                                           | 1010058   | TELEFONO CISCO UC PHONE 7841        | 3/7/2024   | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH- 20823                                                           | 1010059   | TELEFONO CISCO UC PHONE 7841        | 3/7/2024   | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-6541                                                             | 300402    | MONITOR PLANO                       | 15/2/2013  | 2/2/2008   | 7,000.00          | 6,999.00            | 1.00               |
| MH-4424                                                             | 301099    | CPU                                 | 27/12/2012 | 23/5/2011  | 31,000.00         | 30,999.00           | 1.00               |
| MH-1439                                                             | 301372    | ARCHIVO EN FORMICA 2 GAVETAS FURSYS | 25/7/2012  | 2/3/2008   | 8,793.22          | 8,792.22            | 1.00               |
| MH-1741                                                             | 304096    | ARCHIVO 3 GAVETAS EN METAL          | 23/8/2012  | 10/2/2011  | 7,774.95          | 7,773.95            | 1.00               |
| MH-8723                                                             | 314669    | UPS                                 | 29/8/2013  | 8/8/2013   | 6,254.00          | 6,253.00            | 1.00               |
| MH-12751                                                            | 392457    | MONITOR                             | 3/4/2018   | 28/3/2018  | 8,000.00          | 7,999.00            | 1.00               |
| MH-14796                                                            | 634189    | SILLÓN EJECUTIVO                    | 16/9/2019  | 5/8/2019   | 13,570.00         | 9,385.23            | 4,184.78           |
| MH-20405                                                            | 967624    | ESCRITORIO CON BASE METALICA TOPE D | 10/4/2024  | 26/2/2024  | 21,122.00         | 4,928.23            | 16,193.77          |
| MH-20435                                                            | 967654    | ESCRITORIO CON BASE METALICA TOPE D | 10/4/2024  | 26/2/2024  | 21,122.00         | 4,928.23            | 16,193.77          |
| <b>SubTotal: DIRECCIÓN DE TECNOLOGIA II (ADM SEGURIDAD) (1ER PI</b> |           |                                     |            |            | <b>355,432.66</b> | <b>291,910.95</b>   | <b>63,521.71</b>   |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH- 20825                                                           | 1010061   | TELEFONO CISCO UC PHONE 7841        | 3/7/2024   | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-4225                                                             | 300375    | ARCHIVO LATERAL DONATI 2 GAVETAS 90 | 20/7/2012  | 2/2/2012   | 38,083.52         | 38,082.52           | 1.00               |
| MH-13116                                                            | 632566    | TELEFONO CISCO (7841)               | 31/10/2018 | 20/11/2017 | 22,721.89         | 22,720.89           | 1.00               |
| MH-14801                                                            | 634194    | SILLÓN EJECUTIVO ESPALDAR EN MALLA  | 16/9/2019  | 5/8/2019   | 13,570.00         | 9,385.23            | 4,184.78           |
| MH-18278                                                            | 773051    | MONITOR DELL (27 PULGADA LED)       | 28/12/2021 | 20/12/2021 | 29,022.10         | 29,021.10           | 1.00               |
| MH-19380                                                            | 820562    | CPU (OPTIPLEX 7000 GENERACION 17DIS | 22/12/2022 | 5/12/2022  | 66,494.99         | 66,493.99           | 1.00               |
| MH-19387                                                            | 820569    | MONITOR (DELL E2222HS )             | 23/12/2022 | 5/12/2022  | 12,980.00         | 12,979.00           | 1.00               |
| MH- 20053                                                           | 833395    | LAPTOP DELL ( 210-BGBM DELL LATITUD | 29/12/2023 | 20/12/2023 | 83,304.87         | 69,419.89           | 13,884.98          |
| MH-20416                                                            | 967635    | ESCRITORIO CON BASE METALICA TOPE D | 10/4/2024  | 26/2/2024  | 21,122.00         | 4,928.23            | 16,193.77          |
| MH-20420                                                            | 967639    | ESCRITORIO CON BASE METALICA TOPE D | 10/4/2024  | 26/2/2024  | 21,122.00         | 4,928.23            | 16,193.77          |
| <b>SubTotal: DIRECCIÓN DE TECNOLOGIA II (ANALISTA DE SEGURIDAD</b>  |           |                                     |            |            | <b>274,790.79</b> | <b>125,119.65</b>   | <b>149,671.14</b>  |
| MH- 20821                                                           | 1010057   | TELEFONO CISCO UC PHONE 7841        | 3/7/2024   | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH- 20824                                                           | 1010060   | TELEFONO CISCO UC PHONE 7841        | 3/7/2024   | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21893                                                            | 1258939   | CPU (COMPUTADORA HP PRO SFT 400)    | 19/8/2025  | 6/8/2025   | 56,878.11         | 17,379.12           | 39,498.99          |
| MH-21981                                                            | 1259027   | MONITOR HP( 324PF 24 CLASS FULL HD  | 26/8/2025  | 6/8/2025   | 11,457.28         | 3,500.53            | 7,956.75           |
| MH-21988                                                            | 1259034   | MONITOR HP (324PF 24 CLASS FULL HD  | 28/8/2025  | 6/8/2025   | 11,457.28         | 3,500.53            | 7,956.75           |
| MH-0671                                                             | 299003.   | ARCHIVO 2 GAVETAS EN FORMICA        | 22/7/2013  | 27/11/2009 | 12,696.80         | 12,695.80           | 1.00               |
| MH-16760                                                            | 754089    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00         | 8,254.48            | 5,315.53           |
| MH-18385                                                            | 773158    | CARRO DE DESPACHO DE 2 NIVELES      | 29/4/2025  | 14/4/2025  | 32,464.74         | 2,028.98            | 30,435.76          |
| MH-20436                                                            | 967655    | ESCRITORIO CON BASE METALICA TOPE D | 10/4/2024  | 26/2/2024  | 21,122.00         | 4,928.23            | 16,193.77          |
| MH-20437                                                            | 967656    | ESCRITORIO CON BASE METALICA TOPE D | 10/4/2024  | 26/2/2024  | 21,122.00         | 4,928.23            | 16,193.77          |
| <b>SubTotal: DIRECCIÓN DE TECNOLOGIA II (AREA COMUN ) (1ER PISO</b> |           |                                     |            |            | <b>601,886.39</b> | <b>155,109.83</b>   | <b>446,776.56</b>  |
| MH-4212                                                             | 300356    | OBRA DE ARTE 13*10                  | 10/12/2012 | 21/7/2010  | 97,152.32         | 0.00                | 97,152.32          |
| MH-4213                                                             | 300357    | OBRA DE ARTE 12*14                  | 10/12/2012 | 21/7/2010  | 97,152.32         | 0.00                | 97,152.32          |
| MH-4337                                                             | 300837    | OBRA DE ARTE 57*26                  | 14/12/2012 | 21/7/2010  | 97,152.32         | 0.00                | 97,152.32          |
| MH-4731                                                             | 304237    | OBRA DE ARTE 40*40                  | 14/2/2013  | 2/2/2009   | 75,000.00         | 0.00                | 75,000.00          |
| MH-8112                                                             | 306657    | OBRA DE ARTE 30*60                  | 12/7/2013  | 7/2/2006   | 74,000.00         | 0.00                | 74,000.00          |
| MH-13098                                                            | 632548    | SWITCHES CISCO CATALYST 2960X       | 31/10/2018 | 20/11/2017 | 145,634.43        | 145,633.43          | 1.00               |
| MH-16116                                                            | 753440    | BEBEDERO                            | 25/8/2020  | 25/6/2020  | 15,795.00         | 9,476.40            | 6,318.60           |
| <b>SubTotal: DIRECCIÓN DE TECNOLOGIA II (CONTROL DE ACCESO) (1E</b> |           |                                     |            |            | <b>163,731.20</b> | <b>116,425.74</b>   | <b>47,305.46</b>   |
| MH- 20826                                                           | 1010062   | TELEFONO CISCO UC PHONE 7841        | 3/7/2024   | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-4333                                                             | 300832    | SILLON EN PIEL Y TELA RESPALDO BAJO | 10/12/2012 | 21/7/2010  | 33,626.00         | 33,625.00           | 1.00               |
| MH-7994                                                             | 304512    | MONITOR PLANO                       | 26/11/2012 | 17/1/2008  | 7,000.00          | 6,999.00            | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-13117                                                            | 632567    | TELEFONO CISCO (7841)               | 31/10/2018 | 20/11/2017 | 22,721.89         | 22,720.89           | 1.00               |
| MH-20098                                                            | 833440    | MONITOR DELL 24 PULG (23.8) E2422H, | 29/2/2024  | 8/1/2024   | 11,128.02         | 9,272.51            | 1,855.51           |
| MH-20410                                                            | 967629    | ESCRITORIO CON BASE METALICA TOPE D | 10/4/2024  | 26/2/2024  | 21,122.00         | 4,928.23            | 16,193.77          |
| MH-20412                                                            | 967631    | ESCRITORIO CON BASE METALICA TOPE D | 10/4/2024  | 26/2/2024  | 21,122.00         | 4,928.23            | 16,193.77          |
| <b>SubTotal: DIRECCIÓN DE TECNOLOGIA II (ENC. PROYECTOS Y CUMPL</b> |           |                                     |            |            | <b>314,707.80</b> | <b>86,917.43</b>    | <b>227,790.37</b>  |
| MH- 20794                                                           | 1010030   | SILLON EJECUTIVO ERGONOMICO, EN TAC | 2/5/2024   | 1/3/2024   | 15,900.50         | 3,709.88            | 12,190.62          |
| MH-21974                                                            | 1259020   | MONITOR HP (324PF 24 CLASS FULL HD  | 26/8/2025  | 6/8/2025   | 11,457.28         | 3,500.53            | 7,956.75           |
| MH-4071                                                             | 299536    | OBRA DE ARTE 20 X 16 WILLY PEREZ    | 27/11/2012 | 17/1/2011  | 103,820.00        | 0.00                | 103,820.00         |
| MH-4089                                                             | 299543    | OBRA DE ARTE 30*15                  | 5/12/2012  | 17/1/2011  | 103,820.00        | 0.00                | 103,820.00         |
| MH-4327                                                             | 300361    | SILLA DE VISITA EN PIEL Y TELA RESP | 14/12/2012 | 21/7/2010  | 33,626.43         | 33,625.43           | 1.00               |
| MH-3524                                                             | 304495    | CPU                                 | 17/10/2012 | 15/10/2012 | 40,584.00         | 40,583.00           | 1.00               |
| MH-14037                                                            | 633436    | MONITOR                             | 10/4/2019  | 29/1/2019  | 5,499.59          | 5,498.59            | 1.00               |
| <b>SubTotal: DIRECCIÓN DE TÉCNOLOGIA II (ESPECIALISTA DE PROY.</b>  |           |                                     |            |            | <b>79,792.67</b>  | <b>24,380.18</b>    | <b>55,412.49</b>   |
| MH-21902                                                            | 1258948   | CPU (COMPUTADORA HP PRO SFT 400)    | 20/8/2025  | 6/8/2025   | 56,878.11         | 17,379.12           | 39,498.99          |
| MH-21956                                                            | 1259002   | MONITOR HP (324PF 24 CLASS FULL HD  | 25/8/2025  | 6/8/2025   | 11,457.28         | 3,500.53            | 7,956.75           |
| MH-21958                                                            | 1259004   | MONITOR HP (324PF 24 CLASS FULL HD  | 25/8/2025  | 6/8/2025   | 11,457.28         | 3,500.53            | 7,956.75           |
| <b>SubTotal: DIRECCIÓN DE TÉCNOLOGIA II (SIN PERSONAL ) (1ER PI</b> |           |                                     |            |            | <b>49,433.44</b>  | <b>49,431.44</b>    | <b>2.00</b>        |
| MH-14126                                                            | 633536    | CPU                                 | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14420                                                            | 633827    | MONITOR                             | 24/6/2019  | 15/3/2019  | 6,078.18          | 6,077.18            | 1.00               |
| <b>SubTotal: DIRECCIÓN DE TÉCNOLOGIA II (SOPORTE AUDIO VISUAL)</b>  |           |                                     |            |            | <b>663,706.03</b> | <b>630,490.25</b>   | <b>33,215.78</b>   |
| MH-20801                                                            | 1010037   | SILLON EJECUTIVO ERGONOMICO, EN TAC | 2/5/2024   | 1/3/2024   | 15,900.50         | 3,709.88            | 12,190.62          |
| MH- 20827                                                           | 1010063   | TELEFONO CISCO UC PHONE 7841        | 3/7/2024   | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21949                                                            | 1258995   | MONITOR HP ( 324PF 24 CLASS FULL HD | 25/8/2025  | 6/8/2025   | 11,457.28         | 3,500.53            | 7,956.75           |
| MH-9614                                                             | 345085    | CUBICULO MODULAR DE 1 METRO CON ARC | 9/10/2014  | 10/7/2014  | 46,138.00         | 46,137.00           | 1.00               |
| MH-9615                                                             | 345086    | CUBICULO MODULAR DE 1 METRO CON ARC | 9/10/2014  | 10/7/2014  | 46,138.00         | 46,137.00           | 1.00               |
| MH-17775                                                            | 764456    | (BOCINA) SYSTEM VIDEO CONFERENCE CO | 15/3/2021  | 22/1/2021  | 64,900.00         | 64,899.00           | 1.00               |
| MH-17776                                                            | 764457    | (BOCINA) SYSTEM VIDEO CONFERENCE CO | 15/3/2021  | 22/1/2021  | 64,900.00         | 64,899.00           | 1.00               |
| MH-17777                                                            | 764458    | (BOCINA) SYSTEM VIDEO CONFERENCE CO | 15/3/2021  | 22/1/2021  | 64,900.00         | 64,899.00           | 1.00               |
| MH-18303                                                            | 773076    | COMPUTADORA PORTATIL PERFIL 2 3520  | 18/3/2022  | 23/2/2022  | 84,455.00         | 84,454.00           | 1.00               |
| MH-18311                                                            | 773084    | COMPUTADORA PORTATIL PERFIL 3 3420  | 18/3/2022  | 23/2/2022  | 102,202.98        | 102,201.98          | 1.00               |
| MH-18312                                                            | 773085    | COMPUTADORA PORTATIL PERFIL 3 3420  | 18/3/2022  | 23/2/2022  | 102,202.98        | 102,201.98          | 1.00               |
| MH-18357                                                            | 773130    | MONITOR LCD 21.5                    | 21/3/2022  | 23/2/2022  | 13,500.00         | 13,499.00           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| <b>SubTotal: DIRECCIÓN DE TECNOLOGIA II (SOPORTE) (1ER PISO)</b>    |           |                                     |            |            | <b>91,604.00</b>    | <b>29,270.23</b>    | <b>62,333.77</b>    |
| MH-14269                                                            | 633679    | MONITOR                             | 24/6/2019  | 15/3/2019  | 5,151.00            | 5,150.00            | 1.00                |
| MH-14526                                                            | 633923    | MONITOR                             | 24/6/2019  | 1/4/2019   | 5,151.00            | 5,150.00            | 1.00                |
| MH-20563                                                            | 967782    | MESA DE CONFERENCIA PARA 8 PERSONAS | 11/4/2024  | 26/2/2024  | 81,302.00           | 18,970.23           | 62,331.77           |
| <b>SubTotal: DIRECCIÓN DE TECNOLOGIA III (DESARROLLADOR)</b>        |           |                                     |            |            | <b>444,147.53</b>   | <b>234,607.77</b>   | <b>209,539.76</b>   |
| MH-21127                                                            | 1010363   | TELEFONO CISCO UC PHONE 7841        | 18/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42           |
| MH-21696                                                            | 1040860   | CPU (COMPUTADOR DELL OPTIPLEX 7010  | 27/11/2024 | 19/11/2024 | 73,927.00           | 39,016.50           | 34,910.50           |
| MH-21703                                                            | 1040867   | MONITOR (DELL P2425H DE 24 PULGADA  | 27/11/2024 | 19/11/2024 | 13,570.00           | 7,161.42            | 6,408.58            |
| MH-21928                                                            | 1258974   | CPU (COMPUTADORA HP PRO SFT 400)    | 25/8/2025  | 6/8/2025   | 56,878.11           | 17,379.12           | 39,498.99           |
| MH-21936                                                            | 1258982   | MONITOR HP (324PF 24 CLASS FULL HD  | 25/8/2025  | 6/8/2025   | 11,457.28           | 3,500.53            | 7,956.75            |
| MH-21940                                                            | 1258986   | MONITOR HP (324PF 24 CLASS FULL HD  | 25/8/2025  | 6/8/2025   | 11,457.28           | 3,500.53            | 7,956.75            |
| MH-1673                                                             | 304039    | SILLA RESP.BAJO EN TELA SMART OFFIC | 22/8/2012  | 10/2/2011  | 7,298.46            | 7,297.46            | 1.00                |
| MH-11550                                                            | 391341    | MONITOR Z24N                        | 11/8/2017  | 28/7/2017  | 18,509.11           | 18,508.11           | 1.00                |
| MH-16851                                                            | 754175    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00           | 8,254.48            | 5,315.53            |
| MH-16854                                                            | 754178    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00           | 8,254.48            | 5,315.53            |
| MH-18375                                                            | 773148    | MONITOR LCD 21.5                    | 21/3/2022  | 23/2/2022  | 13,500.00           | 13,499.00           | 1.00                |
| MH-19713                                                            | 832736    | SILLON EN MALLA LG 8018 (SILLON EN  | 17/5/2023  | 8/5/2023   | 14,927.00           | 4,726.57            | 10,200.43           |
| MH-19715                                                            | 832738    | SILLON EN MALLA LG 8018 (SILLON EN  | 17/5/2023  | 8/5/2023   | 14,927.00           | 4,726.57            | 10,200.43           |
| MH-19718                                                            | 832741    | SILLON EN MALLA LG 8018 (SILLON EN  | 17/5/2023  | 8/5/2023   | 14,927.00           | 4,726.57            | 10,200.43           |
| MH-19721                                                            | 832744    | SILLON EN MALLA LG 8018 (SILLON EN  | 17/5/2023  | 8/5/2023   | 14,927.00           | 4,726.57            | 10,200.43           |
| MH-19722                                                            | 832745    | SILLON EN MALLA LG 8018 (SILLON EN  | 17/5/2023  | 8/5/2023   | 14,927.00           | 4,726.57            | 10,200.43           |
| MH-19726                                                            | 832749    | SILLON EN MALLA LG 8018 (SILLON EN  | 17/5/2023  | 8/5/2023   | 14,927.00           | 4,726.57            | 10,200.43           |
| MH-20205                                                            | 967424    | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00           | 8,199.33            | 2,343.67            |
| MH-20236                                                            | 967455    | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00           | 8,199.33            | 2,343.67            |
| MH-20264                                                            | 967483    | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00           | 8,199.33            | 2,343.67            |
| MH-20268                                                            | 967487    | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00           | 8,199.33            | 2,343.67            |
| MH-20269                                                            | 967488    | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00           | 8,199.33            | 2,343.67            |
| MH-20400                                                            | 967619    | ESCRITORIO CON BASE METALICA TOPE D | 10/4/2024  | 26/2/2024  | 21,122.00           | 4,928.23            | 16,193.77           |
| <b>SubTotal: DIRECCIÓN FINANCIERA (ANALISTAS CONTABILIDAD) (2DO</b> |           |                                     |            |            | <b>3,487,871.40</b> | <b>1,952,618.35</b> | <b>1,535,253.05</b> |
| MH-20926                                                            | 1010162   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42           |
| MH-20927                                                            | 1010163   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42           |
| MH-20928                                                            | 1010164   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42           |
| MH-20929                                                            | 1010165   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código    | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-20930  | 1010166   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-20931  | 1010167   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21006  | 1010242   | TELEFONO CISCO UC PHONE 7841        | 3/7/2024   | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21007  | 1010243   | TELEFONO CISCO UC PHONE 7841        | 3/7/2024   | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21010  | 1010246   | TELEFONO CISCO UC PHONE 7841        | 3/7/2024   | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21011  | 1010247   | TELEFONO CISCO UC PHONE 7841        | 3/7/2024   | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21012  | 1010248   | TELEFONO CISCO UC PHONE 7841        | 3/7/2024   | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21013  | 1010249   | TELEFONO CISCO UC PHONE 7841        | 3/7/2024   | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21014  | 1010250   | TELEFONO CISCO UC PHONE 7841        | 3/7/2024   | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21015  | 1010251   | TELEFONO CISCO UC PHONE 7841        | 3/7/2024   | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21112  | 1010348   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21116  | 1010352   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21216  | 1040380   | TELEFONO CISCO UC PHONE 8851        | 22/10/2024 | 6/5/2024   | 79,012.92         | 57,064.16           | 21,948.76          |
| MH-21719  | 1040883   | SILLA ERGONOMICA EN TELA            | 27/11/2024 | 19/11/2024 | 17,464.00         | 2,764.98            | 14,699.03          |
| MH-21848  | 1258894   | MAQUINASUMADORA                     | 4/8/2025   | 17/7/2025  | 8,850.00          | 811.16              | 8,038.84           |
| MH-21850  | 1258896   | MAQUINASUMADORA                     | 4/8/2025   | 17/7/2025  | 8,850.00          | 811.16              | 8,038.84           |
| MH-21886  | 1258932   | CPU (COMPUTADORA HP PRO SFT 400)    | 19/8/2025  | 6/8/2025   | 56,878.11         | 17,379.12           | 39,498.99          |
| MH-21892  | 1258938   | CPU (COMPUTADORA HP PRO SFT 400)    | 19/8/2025  | 6/8/2025   | 56,878.11         | 17,379.12           | 39,498.99          |
| MH-21897  | 1258943   | CPU (COMPUTADORA HP PRO SFT 400)    | 20/8/2025  | 6/8/2025   | 56,878.11         | 17,379.12           | 39,498.99          |
| MH-21910  | 1258956   | CPU (COMPUTADORA HP PRO SFT 400)    | 21/8/2025  | 6/8/2025   | 56,878.11         | 17,379.12           | 39,498.99          |
| MH-21918  | 1258964   | CPU (COMPUTADORA HP PRO SFT 400)    | 21/8/2025  | 6/8/2025   | 56,878.11         | 17,379.12           | 39,498.99          |
| MH-21945  | 1258991   | MONITOR HP (324PF 24 CLASS FULL HD  | 25/8/2025  | 6/8/2025   | 11,457.28         | 3,500.53            | 7,956.75           |
| MH-21946  | 1258992   | MONITOR HP( 324PF 24 CLASS FULL HD  | 25/8/2025  | 6/8/2025   | 11,457.28         | 3,500.53            | 7,956.75           |
| MH-21991  | 1259037   | MONITOR HP (324PF 24 CLASS FULL HD  | 28/8/2025  | 6/8/2025   | 11,457.28         | 3,500.53            | 7,956.75           |
| MH-21992  | 1259038   | MONITOR HP (324PF 24 CLASS FULL HD  | 28/8/2025  | 6/8/2025   | 11,457.44         | 3,500.58            | 7,956.86           |
| MH-21994  | 1259040   | SILLA ESPALDAR DE MALLA Y SOPORTE L | 27/8/2025  | 22/8/2025  | 12,390.00         | 1,032.42            | 11,357.58          |
| MH-21995  | 1259041   | SILLA ESPALDAR DE MALLA Y SOPORTE L | 27/8/2025  | 22/8/2025  | 12,390.00         | 1,032.42            | 11,357.58          |
| MH-24270  | 1259106   | SCANNER HP SCANJET FLOW N7000 75PPM | 3/12/2025  | 20/11/2025 | 66,778.70         | 12,984.55           | 53,794.15          |
| MH-24271  | 1259107   | SCANNER HP SCANJET FLOW N7000 75PPM | 3/12/2025  | 20/11/2025 | 66,778.70         | 12,984.55           | 53,794.15          |
| MH-24290  | 1259126   | SILLA SECRETARIAL EN MALLA          | 16/12/2025 | 10/12/2025 | 8,383.63          | 488.99              | 7,894.64           |
| MH-24291  | 1259127   | SILLA SECRETARIAL EN MALLA          | 18/12/2025 | 10/12/2025 | 8,383.60          | 488.99              | 7,894.62           |
| MH-24292  | 1259128   | SILLA SECRETARIAL EN MALLA          | 18/12/2025 | 10/12/2025 | 8,383.60          | 488.99              | 7,894.62           |
| MH-24293  | 1259129   | SILLA SECRETARIAL EN MALLA          | 18/12/2025 | 10/12/2025 | 8,383.60          | 488.99              | 7,894.62           |
| MH--24294 | 1259130   | SILLA SECRETARIAL EN MALLA          | 18/12/2025 | 10/12/2025 | 8,383.60          | 488.99              | 7,894.62           |
| MH-24295  | 1259131   | SILLA SECRETARIAL EN MALLA          | 18/12/2025 | 10/12/2025 | 8,383.60          | 488.99              | 7,894.62           |
| MH-24445  | 1259271   | MAQUINA SUMADORA GRANDE SHARP       | 1/4/2026   | 19/3/2026  | 7,894.99          | 0.0000              | 7,894.99           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-0740  | 298318    | OBRA DE ARTE 30 X 24                | 14/5/2012  | 27/11/2009 | 93,990.00         | 0.00                | 93,990.00          |
| MH-2545  | 298349    | SUMADORA SHARP                      | 19/2/2013  | 10/9/2012  | 3,154.80          | 3,153.80            | 1.00               |
| MH-0737  | 298356    | OBRA DE ARTE 14 X 14                | 14/5/2012  | 27/11/2009 | 93,990.00         | 0.00                | 93,990.00          |
| MH-0734  | 298389    | OBRA DE ARTE 24 X 64                | 14/5/2012  | 27/11/2009 | 93,990.00         | 0.00                | 93,990.00          |
| MH-0733  | 298390    | OBRA DE ARTE 12 X 48                | 14/5/2012  | 27/11/2009 | 93,990.00         | 0.00                | 93,990.00          |
| MH-0732  | 298391    | OBRA DE ARTE 12 X 48                | 14/5/2012  | 27/11/2009 | 93,990.00         | 0.00                | 93,990.00          |
| MH-5521  | 298418    | TRAMO 5 DIVISIONES 94*42            | 20/7/2013  | 27/11/2009 | 6,118.00          | 6,117.00            | 1.00               |
| MH-5522  | 298419    | TRAMO 5 DIVISIONES 94*42            | 20/7/2013  | 27/11/2009 | 6,118.00          | 6,117.00            | 1.00               |
| MH-5524  | 298421    | TRAMO 5 DIVISIONES 94*42            | 20/7/2013  | 27/11/2009 | 6,118.00          | 6,117.00            | 1.00               |
| MH-5526  | 298423    | TRAMO 5 DIVISIONES 94*42            | 20/7/2013  | 27/11/2009 | 6,118.00          | 6,117.00            | 1.00               |
| MH-5527  | 298424    | TRAMO 5 DIVISIONES 94*42            | 20/7/2013  | 27/11/2009 | 6,118.00          | 6,117.00            | 1.00               |
| MH-0809  | 298974    | SILLON SEMI-EJECUTIVO EN PIEL       | 14/5/2012  | 27/11/2009 | 26,118.38         | 26,117.38           | 1.00               |
| MH-2577  | 302947    | OBRA DE ARTE 40*30                  | 15/2/2013  | 2/2/2012   | 101,674.00        | 0.00                | 101,674.00         |
| MH-8450  | 314120    | SUMADORA                            | 29/8/2013  | 13/8/2013  | 4,859.24          | 4,858.24            | 1.00               |
| MH-9114  | 327521    | SCANNER IX500 25PPM USB 2.0 600DPL  | 29/1/2014  | 22/1/2014  | 24,673.80         | 24,672.80           | 1.00               |
| MH-9132  | 327537    | SUMADORA 2630P                      | 25/2/2014  | 26/4/2006  | 2,726.00          | 2,725.00            | 1.00               |
| MH-11658 | 390913    | MONITOR LED                         | 12/1/2017  | 28/12/2016 | 11,936.00         | 11,935.00           | 1.00               |
| MH-11673 | 390929    | CPU                                 | 12/1/2017  | 28/12/2016 | 37,889.00         | 37,888.00           | 1.00               |
| MH-11417 | 391245    | CALCULADORA                         | 29/6/2017  | 21/6/2017  | 6,419.20          | 5,776.38            | 642.82             |
| MH-11796 | 391536    | CALCULADORA                         | 1/11/2017  | 28/9/2017  | 11,514.14         | 10,073.99           | 1,440.15           |
| MH-11906 | 391636    | CPU                                 | 2/11/2017  | 1/11/2017  | 45,375.00         | 45,374.00           | 1.00               |
| MH-11907 | 391637    | CPU                                 | 2/11/2017  | 1/11/2017  | 45,375.00         | 45,374.00           | 1.00               |
| MH-12095 | 391822    | MONITOR                             | 3/1/2018   | 27/12/2017 | 4,125.00          | 4,124.00            | 1.00               |
| MH-12100 | 391827    | MONITOR                             | 3/1/2018   | 27/12/2017 | 4,125.00          | 4,124.00            | 1.00               |
| MH-12109 | 391836    | CPU                                 | 3/1/2018   | 27/12/2017 | 33,700.00         | 33,699.00           | 1.00               |
| MH-12112 | 391839    | CPU                                 | 3/1/2018   | 27/12/2017 | 33,700.00         | 33,699.00           | 1.00               |
| MH-12114 | 391841    | CPU                                 | 3/1/2018   | 27/12/2017 | 33,700.00         | 33,699.00           | 1.00               |
| MH-12115 | 391842    | CPU                                 | 3/1/2018   | 27/12/2017 | 33,700.00         | 33,699.00           | 1.00               |
| MH-12120 | 391847    | SCANNER                             | 3/1/2018   | 27/12/2017 | 26,799.98         | 26,798.98           | 1.00               |
| MH-12131 | 391859    | CALCULADORA                         | 3/1/2018   | 28/12/2017 | 4,359.99          | 3,705.14            | 654.85             |
| MH-12132 | 391860    | CALCULADORA                         | 3/1/2018   | 28/12/2017 | 4,360.01          | 3,705.15            | 654.86             |
| MH-12226 | 391956    | IMPRESORA                           | 28/3/2018  | 28/12/2017 | 171,486.93        | 171,485.93          | 1.00               |
| MH-14982 | 634355    | ESCRITORIO TOPE EN MELAMINA 1.20X0. | 29/10/2020 | 10/6/2020  | 23,718.00         | 14,427.84           | 9,290.16           |
| MH-14970 | 634364    | ESCRITORIO TOPE EN MELAMINA 1.20X0. | 29/10/2020 | 10/6/2020  | 23,718.00         | 14,427.84           | 9,290.16           |
| MH-14972 | 634366    | ESCRITORIO TOPE EN MELAMINA 1.20X0. | 29/10/2020 | 10/6/2020  | 23,718.00         | 14,427.84           | 9,290.16           |
| MH-14973 | 634367    | ESCRITORIO TOPE EN MELAMINA 1.20X0. | 29/10/2020 | 10/6/2020  | 23,718.00         | 14,427.84           | 9,290.16           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-14974 | 634368    | ESCRITORIO TOPE EN MELAMINA 1.20X0. | 29/10/2020 | 10/6/2020  | 23,718.00         | 14,427.84           | 9,290.16           |
| MH-14976 | 634370    | ESCRITORIO TOPE EN MELAMINA 1.20X0. | 29/10/2020 | 10/6/2020  | 23,718.00         | 14,427.84           | 9,290.16           |
| MH-14977 | 634371    | ESCRITORIO TOPE EN MELAMINA 1.20X0. | 29/10/2020 | 10/6/2020  | 23,718.00         | 14,427.84           | 9,290.16           |
| MH-14978 | 634372    | ESCRITORIO TOPE EN MELAMINA 1.20X0. | 29/10/2020 | 10/6/2020  | 23,718.00         | 14,427.84           | 9,290.16           |
| MH-14979 | 634373    | ESCRITORIO TOPE EN MELAMINA 1.20X0. | 29/10/2020 | 10/6/2020  | 23,718.00         | 14,427.84           | 9,290.16           |
| MH-14980 | 634374    | ESCRITORIO TOPE EN MELAMINA 1.20X0. | 29/10/2020 | 10/6/2020  | 23,718.00         | 14,427.84           | 9,290.16           |
| MH-14981 | 634375    | ESCRITORIO TOPE EN MELAMINA 1.20X0. | 29/10/2020 | 10/6/2020  | 23,718.00         | 14,427.84           | 9,290.16           |
| MH-14983 | 634377    | ESCRITORIO TOPE EN MELAMINA 1.20X0. | 29/10/2020 | 10/6/2020  | 23,718.00         | 14,427.84           | 9,290.16           |
| MH-14984 | 634378    | ESCRITORIO TOPE EN MELAMINA 1.20X0. | 29/10/2020 | 10/6/2020  | 23,718.00         | 14,427.84           | 9,290.16           |
| MH-14985 | 634379    | ESCRITORIO TOPE EN MELAMINA 1.20X0. | 29/10/2020 | 10/6/2020  | 23,718.00         | 14,427.84           | 9,290.16           |
| MH-16989 | 634397    | ESCRITORIO TOPE EN MELAMINA 1.20X0. | 29/10/2020 | 10/6/2020  | 23,718.00         | 14,427.84           | 9,290.16           |
| MH-16990 | 634398    | ESCRITORIO TOPE EN MELAMINA 1.20X0. | 29/10/2020 | 10/6/2020  | 23,718.00         | 14,427.84           | 9,290.16           |
| MH-16991 | 634399    | ESCRITORIO TOPE EN MELAMINA 1.20X0. | 29/10/2020 | 10/6/2020  | 23,718.00         | 14,427.84           | 9,290.16           |
| MH-15165 | 634566    | CREDENZA EN MELAMINA 1.68*0.44 MTS  | 16/9/2019  | 6/6/2019   | 17,936.00         | 12,703.96           | 5,232.04           |
| MH-14067 | 663477    | SILLA SEMI EJECUTIVA                | 5/3/2019   | 27/12/2018 | 17,700.00         | 13,274.24           | 4,425.76           |
| MH-16589 | 753913    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00          | 3,444.99            | 2,219.01           |
| MH-16590 | 753914    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00          | 3,444.99            | 2,219.01           |
| MH-16591 | 753915    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00          | 3,444.99            | 2,219.01           |
| MH-16592 | 753916    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00          | 3,444.99            | 2,219.01           |
| MH-16593 | 753917    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00          | 3,444.99            | 2,219.01           |
| MH-16596 | 753920    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00          | 3,444.99            | 2,219.01           |
| MH-16597 | 753921    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00          | 3,444.99            | 2,219.01           |
| MH-16598 | 753922    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00          | 3,444.99            | 2,219.01           |
| MH-16600 | 753924    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00          | 3,444.99            | 2,219.01           |
| MH-16601 | 753925    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00          | 3,444.99            | 2,219.01           |
| MH-16602 | 753926    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00          | 3,444.99            | 2,219.01           |
| MH-16603 | 753927    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00          | 3,444.99            | 2,219.01           |
| MH-16604 | 753928    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00          | 3,444.99            | 2,219.01           |
| MH-16605 | 753929    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00          | 3,444.99            | 2,219.01           |
| MH-16607 | 753931    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00          | 3,444.99            | 2,219.01           |
| MH-16608 | 753932    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00          | 3,444.99            | 2,219.01           |
| MH-16609 | 753933    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00          | 3,444.99            | 2,219.01           |
| MH-16610 | 753934    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00          | 3,444.99            | 2,219.01           |
| MH-16612 | 753936    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00          | 3,444.99            | 2,219.01           |
| MH-17228 | 759227    | CREDENZA DE 2 PUERTAS MEDIANA       | 26/10/2020 | 9/6/2020   | 21,830.00         | 13,279.31           | 8,550.69           |
| MH-17229 | 759228    | CREDENZA DE 2 PUERTAS MEDIANA       | 26/10/2020 | 9/6/2020   | 21,830.00         | 13,279.31           | 8,550.69           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-17230                                                            | 759229    | CREDENZA DE 2 PUERTAS MEDIANA       | 26/10/2020 | 9/6/2020   | 21,830.00         | 13,279.31           | 8,550.69           |
| MH-17231                                                            | 759230    | CREDENZA DE 2 PUERTAS MEDIANA       | 26/10/2020 | 9/6/2020   | 21,830.00         | 13,279.31           | 8,550.69           |
| MH-17232                                                            | 759231    | CREDENZA DE 2 PUERTAS MEDIANA       | 26/10/2020 | 9/6/2020   | 21,830.00         | 13,279.31           | 8,550.69           |
| MH-18148                                                            | 772907    | CALCULADORA ELECTRICA SHARP EL-1750 | 31/3/2026  | 12/3/2026  | 4,116.01          | 0.0000              | 4,116.01           |
| MH-18181                                                            | 772956    | CALCULADORA ELECTRICA SHARP EL-1750 | 31/3/2026  | 12/3/2026  | 4,116.01          | 0.0000              | 4,116.01           |
| MH-19550                                                            | 820732    | (@IF648 ) ESCANER                   | 27/1/2023  | 3/1/2023   | 70,868.24         | 70,867.24           | 1.00               |
| MH-19617                                                            | 820799    | ESCANER CANON FORMULA DE IMAGEN DR- | 21/3/2023  | 28/2/2023  | 53,000.00         | 52,999.00           | 1.00               |
| MH-19621                                                            | 820803    | ESCANER CANON FORMULA DE IMAGEN DR- | 21/3/2023  | 28/2/2023  | 53,000.01         | 52,999.01           | 1.00               |
| MH-19766                                                            | 832789    | BEBEDERO AMERICA LM 12 NN BT OCULT  | 17/5/2023  | 16/5/2023  | 19,568.25         | 6,033.23            | 13,535.02          |
| MH-20182                                                            | 967401    | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00         | 8,199.33            | 2,343.67           |
| MH-20193                                                            | 967412    | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00         | 8,199.33            | 2,343.67           |
| MH-20218                                                            | 967437    | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00         | 8,199.33            | 2,343.67           |
| MH-20247                                                            | 967466    | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00         | 8,199.33            | 2,343.67           |
| <b>SubTotal: DIRECCIÓN FINANCIERA (DIRECTOR/A) (2DO PISO)</b>       |           |                                     |            |            | <b>760,810.77</b> | <b>394,410.73</b>   | <b>366,400.04</b>  |
| MH-0781                                                             | 298917    | SILLA DE VISITA EN PIEL Y NIQUELADA | 14/5/2012  | 27/11/2009 | 36,873.00         | 36,872.00           | 1.00               |
| MH-0780                                                             | 298918    | SILLA SECRETARIAL                   | 17/8/2012  | 18/7/2006  | 9,300.00          | 9,299.00            | 1.00               |
| MH-0787                                                             | 298920    | SOFA P/2 PERSONAS                   | 25/7/2013  | 4/11/2009  | 86,147.04         | 86,146.04           | 1.00               |
| MH-0772                                                             | 298927    | CREDENZA 24*24*48 EN MADERA DE 2 PU | 14/5/2012  | 27/11/2009 | 30,007.02         | 30,006.02           | 1.00               |
| MH-0762                                                             | 298932    | CREDENZA EN MADERA 3 PUERTAS Y 2 GA | 14/5/2012  | 27/11/2009 | 104,473.50        | 104,472.50          | 1.00               |
| MH-0764                                                             | 298934    | ARCHIVO DE MADERA 3 GAVETAS         | 14/5/2012  | 27/11/2009 | 30,880.05         | 30,879.05           | 1.00               |
| MH-0789                                                             | 298944    | OBRA DE ARTE 50X24                  | 14/5/2012  | 27/11/2009 | 93,990.00         | 0.00                | 93,990.00          |
| MH-0769                                                             | 298946    | OBRA DE ARTE 30*40                  | 28/8/2012  | 31/7/2012  | 89,024.00         | 0.00                | 89,024.00          |
| MH-1888                                                             | 299116    | MESA REDONDA DE CONFERENCIA         | 20/8/2012  | 25/11/2008 | 9,959.00          | 9,958.00            | 1.00               |
| MH-0512                                                             | 299874    | OBRA DE ARTE 30*40                  | 28/8/2012  | 31/7/2012  | 89,024.00         | 0.00                | 89,024.00          |
| MH-7772                                                             | 303501    | NEVERA EJECUTIVA                    | 3/6/2013   | 29/5/2013  | 15,615.00         | 15,614.00           | 1.00               |
| MH-9478                                                             | 330499    | PORTA TRAJE                         | 14/10/2014 | 25/1/2012  | 3,732.00          | 3,731.00            | 1.00               |
| MH-10998                                                            | 390731    | UPS DE 750 VA                       | 20/6/2016  | 7/6/2016   | 5,498.80          | 5,497.80            | 1.00               |
| MH-17270                                                            | 759269    | ESCRITORIO TOPE EN MELAMINA 1.20X0. | 29/10/2020 | 10/6/2020  | 23,718.00         | 14,427.84           | 9,290.16           |
| MH-17430                                                            | 764391    | CAMARA WEBARGOM CAM40-FULL HD 1080  | 25/2/2021  | 3/12/2020  | 1,897.04          | 1,896.04            | 1.00               |
| MH-20028                                                            | 833370    | TELEVISOR SAMSUNG 65 PULGADA SMART  | 20/12/2023 | 19/12/2023 | 61,058.22         | 30,528.61           | 30,529.61          |
| MH- 20599                                                           | 967818    | ADQUISICION DE EQUIPO AIRWAVES DE O | 14/6/2024  | 19/4/2024  | 69,614.10         | 15,082.84           | 54,531.26          |
| <b>SubTotal: DIRECCIÓN FINANCIERA (ENC.CONTABILIDAD) (2DO PISO)</b> |           |                                     |            |            | <b>467,950.65</b> | <b>217,988.67</b>   | <b>249,961.98</b>  |
| MH-21199                                                            | 1010435   | TELEFONO CISCO UC PHONE 8841        | 21/10/2024 | 6/5/2024   | 66,126.78         | 47,757.51           | 18,369.27          |
| MH- 21667                                                           | 1040831   | SILLON EJECUTIVO ERGONOMICO EN TACT | 19/11/2024 | 11/10/2024 | 25,252.00         | 4,418.93            | 20,833.08          |



## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-0738                                                      | 298357    | OBRA DE ARTE 14 X 14                | 14/5/2012  | 27/11/2009 | 93,990.00           | 0.00                | 93,990.00          |
| MH-0018                                                      | 299713    | OBRA DE ARTE 45X35                  | 11/11/2011 | 28/9/2007  | 94,080.00           | 0.00                | 94,080.00          |
| MH-8469                                                      | 314645    | SILLA PARA VISITA                   | 29/8/2013  | 13/8/2013  | 3,245.00            | 3,244.00            | 1.00               |
| MH-15108                                                     | 634509    | CREDENZA DE DOS PUERTAS 1.00 MTS    | 13/9/2019  | 5/8/2019   | 9,676.00            | 6,691.88            | 2,984.13           |
| MH-15112                                                     | 634513    | ARCHIVO (3) GAVETAS                 | 13/9/2019  | 5/8/2019   | 5,664.00            | 3,916.90            | 1,747.10           |
| MH-18349                                                     | 773122    | CPU SFF                             | 21/3/2022  | 23/2/2022  | 79,532.00           | 79,531.00           | 1.00               |
| MH-18427                                                     | 803601    | MAQUINA SUMADORA DE 12 DIGITOS      | 22/4/2022  | 7/4/2022   | 7,080.00            | 3,008.57            | 4,071.43           |
| MH- 20050                                                    | 833392    | LAPTOP DELL ( 210-BGBM DELL LATITUD | 28/12/2023 | 20/12/2023 | 83,304.87           | 69,419.89           | 13,884.98          |
| <b>SubTotal: DIRECCIÓN FINANCIERA (RECEPCIÓN) (2DO PISO)</b> |           |                                     |            |            | <b>1,135,474.30</b> | <b>528,608.92</b>   | <b>606,865.38</b>  |
| MH-21009                                                     | 1010245   | TELEFONO CISCO UC PHONE 7841        | 3/7/2024   | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-21203                                                     | 1010439   | TELEFONO CISCO UC PHONE 8851        | 21/10/2024 | 6/5/2024   | 147,735.18          | 106,696.91          | 41,038.27          |
| MH-21485                                                     | 1040649   | TELEFONO CISCO UC PHONE 8851        | 21/10/2024 | 6/5/2024   | 79,012.92           | 57,064.16           | 21,948.76          |
| MH-21996                                                     | 1259042   | SILLA ESPALDAR DE MALLA Y SOPORTE L | 27/8/2025  | 22/8/2025  | 12,390.00           | 1,032.42            | 11,357.58          |
| MH-21997                                                     | 1259043   | SILLA ESPALDAR DE MALLA Y SOPORTE L | 27/8/2025  | 22/8/2025  | 12,390.00           | 1,032.42            | 11,357.58          |
| MH-0451                                                      | 294247    | MESA DE CENTRO CON TOPES DE CRISTA  | 2/5/2012   | 26/4/2006  | 50,280.00           | 50,279.00           | 1.00               |
| MH-0616                                                      | 298068    | MESA REDONDA DE CRISTAL             | 10/5/2012  | 26/4/2006  | 6,500.00            | 6,499.00            | 1.00               |
| MH-0788                                                      | 298922    | MESA DE CENTRO DE 20X24             | 14/5/2012  | 27/11/2009 | 33,800.25           | 33,799.25           | 1.00               |
| MH-0755                                                      | 298966    | OBRA DE ARTE 40 X 50                | 14/5/2012  | 27/11/2009 | 93,990.00           | 0.00                | 93,990.00          |
| MH-2391                                                      | 304869    | OBRA DE ARTE 60*30                  | 10/9/2012  | 13/10/2008 | 95,200.00           | 0.00                | 95,200.00          |
| MH-2390                                                      | 304870    | OBRA DE ARTE 50*40                  | 1/11/2012  | 2/2/2012   | 81,200.00           | 0.00                | 81,200.00          |
| MH-2505                                                      | 305001    | OBRA DE ARTE 40*30                  | 2/11/2012  | 2/2/2012   | 62,640.00           | 0.00                | 62,640.00          |
| MH-8111                                                      | 306656    | OBRA DE ARTE 50*40                  | 12/7/2013  | 7/2/2006   | 74,000.00           | 0.00                | 74,000.00          |
| MH-10999                                                     | 390732    | UPS DE 750 VA                       | 20/6/2016  | 7/6/2016   | 5,498.80            | 5,497.80            | 1.00               |
| MH-11529                                                     | 391321    | CPU                                 | 31/8/2017  | 20/7/2017  | 44,796.88           | 44,795.88           | 1.00               |
| MH-12126                                                     | 391854    | TRITURADORA                         | 3/1/2018   | 29/12/2017 | 43,303.05           | 36,806.74           | 6,496.31           |
| MH-12283.                                                    | 392437    | SUMADORA                            | 24/4/2018  | 16/4/2018  | 4,365.89            | 3,564.65            | 801.24             |
| MH-14998                                                     | 634392    | ESCRITORIO TOPE EN MELAMINA 1.40X0. | 29/10/2020 | 10/6/2020  | 29,264.00           | 17,801.66           | 11,462.34          |
| MH-14999                                                     | 634393    | ESCRITORIO TOPE EN MELAMINA 1.40X0. | 29/10/2020 | 10/6/2020  | 29,264.00           | 17,801.66           | 11,462.34          |
| MH-16987                                                     | 634395    | COUNTER PARA SECRETARIA 1.60X0.70MT | 29/10/2020 | 10/6/2020  | 76,700.00           | 46,658.56           | 30,041.44          |
| MH-16595                                                     | 753919    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00            | 3,444.99            | 2,219.01           |
| MH-16599                                                     | 753923    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00            | 3,444.99            | 2,219.01           |
| MH-16611                                                     | 753935    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00            | 3,444.99            | 2,219.01           |
| MH-16794                                                     | 754118    | SILLON SEMI EJECUTIVO               | 1/1/1900   | 1/6/2020   | 13,334.00           | 6,350.80            | 6,983.20           |
| MH-16847                                                     | 754171    | MUEBLE BAJO (CREDENZA DE 2 PUERTAS) | 26/10/2020 | 9/6/2020   | 14,986.00           | 9,115.88            | 5,870.13           |
| MH-16848                                                     | 754172    | MUEBLE BAJO (CREDENZA DE 4 PUERTAS) | 26/10/2020 | 9/6/2020   | 17,110.00           | 10,407.98           | 6,702.03           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-17225                                                            | 759224    | SOFA EN TACTO PIEL 2 USUARIOS       | 29/10/2020 | 10/6/2020  | 31,270.00         | 19,021.98           | 12,248.03          |
| MH-17434                                                            | 764389    | CAMARA WEBARGOM CAM40-FULL HD 1080  | 25/2/2021  | 3/12/2020  | 1,897.04          | 1,896.04            | 1.00               |
| MH-20276                                                            | 967495    | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00         | 8,199.33            | 2,343.67           |
| <b>SubTotal: DIRECCIÓN FINANCIERA (SUB DIRECTORA/O) (2DO PISO)</b>  |           |                                     |            |            | <b>656,676.74</b> | <b>265,954.49</b>   | <b>390,722.25</b>  |
| MH-20808                                                            | 1010044   | SILLON EJECUTIVO ERGONOMICO, EN TAC | 2/5/2024   | 1/3/2024   | 15,900.50         | 3,709.88            | 12,190.62          |
| MH-21008                                                            | 1010244   | TELEFONO CISCO UC PHONE 7841        | 3/7/2024   | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21931                                                            | 1258977   | CPU (COMPUTADORA HP PRO SFT 400)    | 25/8/2025  | 6/8/2025   | 56,878.11         | 17,379.12           | 39,498.99          |
| MH-0739                                                             | 298358    | OBRA DE ARTE 14 X 14                | 14/5/2012  | 27/11/2009 | 93,990.00         | 0.00                | 93,990.00          |
| MH-2546                                                             | 298381    | SUMADORA SHARP EL-119PIII           | 12/9/2012  | 10/9/2012  | 3,154.80          | 3,153.80            | 1.00               |
| MH-0775                                                             | 298945    | OBRA DE ARTE 40 X 30                | 14/5/2012  | 27/11/2009 | 93,990.00         | 0.00                | 93,990.00          |
| MH-0813                                                             | 298982    | OBRA DE ARTE 30 X 40                | 14/5/2012  | 27/11/2009 | 93,990.00         | 0.00                | 93,990.00          |
| MH-4612                                                             | 299196    | MESA DE REUNION CON TOPE EN FORMICA | 9/4/2013   | 24/4/2008  | 97,420.00         | 97,419.00           | 1.00               |
| MH-8470                                                             | 314646    | SILLA PARA VISITA                   | 29/8/2013  | 13/8/2013  | 3,245.00          | 3,244.00            | 1.00               |
| MH-16986                                                            | 634394    | ESCRITORIO TOPE EN MELAMINA 1.40X0. | 29/10/2020 | 10/6/2020  | 29,264.00         | 17,801.66           | 11,462.34          |
| MH-16106                                                            | 753430    | NEVERA EJECUTIVA                    | 25/8/2020  | 17/6/2020  | 10,595.00         | 6,356.40            | 4,238.60           |
| MH-17233                                                            | 759232    | CREDENZA DE 2 PUERTAS GRANDE        | 26/10/2020 | 9/6/2020   | 23,600.00         | 14,356.06           | 9,243.94           |
| MH-17431                                                            | 764390    | CAMARA WEBARGOM CAM40-FULL HD 1080  | 25/2/2021  | 3/12/2020  | 1,897.04          | 1,896.04            | 1.00               |
| MH- 20292                                                           | 967511    | COMPUTADORA PORTATILES, (LAPTOP DEL | 8/3/2024   | 26/2/2024  | 85,741.00         | 66,686.66           | 19,054.34          |
| <b>SubTotal: DIRECCIÓN G CREDITO PÚBLICO (PASILLO)</b>              |           |                                     |            |            | <b>85,044.78</b>  | <b>85,041.78</b>    | <b>3.00</b>        |
| MH-8232                                                             | 307194    | DECTECTORA DE HUELLA FING RTEC H2I  | 2/5/2012   | 26/4/2006  | 28,348.26         | 28,347.26           | 1.00               |
| MH-7950                                                             | 307195    | DECTECTORA DE HUELLA FING RTEC H2I  | 2/5/2012   | 26/4/2006  | 28,348.26         | 28,347.26           | 1.00               |
| MH-7951                                                             | 307196    | DECTECTORA DE HUELLA FING RTEC H2I  | 2/5/2012   | 26/4/2006  | 28,348.26         | 28,347.26           | 1.00               |
| <b>SubTotal: DIRECCIÓN G CRÉDITO PÚBLICO (ARCHIVO III NIVEL)</b>    |           |                                     |            |            | <b>474,096.00</b> | <b>474,094.00</b>   | <b>2.00</b>        |
| MH-5997                                                             | 299245    | ANAQUEL DE 42 DIVISIONES            | 9/8/2013   | 2/2/2008   | 237,048.00        | 237,047.00          | 1.00               |
| MH-5998                                                             | 299246    | ANAQUEL DE 42 DIVISIONES            | 9/8/2013   | 2/2/2008   | 237,048.00        | 237,047.00          | 1.00               |
| <b>SubTotal: DIRECCIÓN G CRÉDITO PÚBLICO DEUDA ADM (ANALISTAS )</b> |           |                                     |            |            | <b>549,259.25</b> | <b>542,436.63</b>   | <b>6,822.63</b>    |
| MH-0214                                                             | 297236    | SILLA RESPALDO BAJO EN PIEL Y TELA  | 25/3/2013  | 26/4/2008  | 14,823.55         | 14,822.55           | 1.00               |
| MH-6730                                                             | 301557    | FOTOCOPIADORA TOSHIBA 351C          | 1/1/1900   | 27/4/2009  | 447,180.00        | 447,179.00          | 1.00               |
| MH-8201                                                             | 302772    | SILLA SECRETARIAL HIDRAULICA EN TEL | 27/5/2013  | 12/3/2013  | 8,112.50          | 8,111.50            | 1.00               |
| MH-1818                                                             | 303244    | ESCRITORIO CON RETORNO FURSUS       | 23/8/2012  | 10/2/2011  | 31,051.38         | 31,050.38           | 1.00               |
| MH-2907                                                             | 304271    | ESCRITORIO EN CAOBA CON ARCHIVO 2 G | 15/10/2012 | 2/2/2008   | 10,000.00         | 9,999.00            | 1.00               |
| MH-2423                                                             | 304904    | SILLA EN TELA RESPALDO BAJO MERRYFA | 31/10/2012 | 2/2/2012   | 14,727.82         | 14,726.82           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-14904                                                            | 634297    | ARCHIVO MODULAR 3 GAVETAS           | 2/7/2019   | 16/5/2019  | 5,428.00            | 3,844.13            | 1,583.88           |
| MH-14905                                                            | 634298    | ARCHIVO MODULAR 3 GAVETAS           | 2/7/2019   | 16/5/2019  | 5,428.00            | 3,844.13            | 1,583.88           |
| MH-14906                                                            | 634299    | BANCA TIPO AEREO PUERTO 3 ASIENTOS  | 2/7/2019   | 16/5/2019  | 12,508.00           | 8,859.13            | 3,648.88           |
| <b>SubTotal: DIRECCIÓN G. CREDITO PUBLICO (DIRECTOR) PRÉSTAMO A</b> |           |                                     |            |            | <b>52,327.24</b>    | <b>52,326.24</b>    | <b>1.00</b>        |
| MH-9111                                                             | 327518    | SILLA AERON, ORTOPEDICA             | 10/1/2014  | 4/12/2013  | 52,327.24           | 52,326.24           | 1.00               |
| <b>SubTotal: DIRECCIÓN JURÍDICA (ABOGADOS/A DE LITIGIO) (2DO PI</b> |           |                                     |            |            | <b>1,810,272.26</b> | <b>1,033,280.32</b> | <b>776,991.94</b>  |
| MH- 20710                                                           | 1009946   | ADQUISICION DE EQUIPO AIRWAVES DE O | 24/6/2024  | 19/4/2024  | 69,614.10           | 15,082.84           | 54,531.26          |
| MH-20976                                                            | 1010212   | TELEFONO CISCO UC PHONE 7841        | 3/7/2024   | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-21026                                                            | 1010262   | TELEFONO CISCO UC PHONE 7841        | 3/7/2024   | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-21036                                                            | 1010272   | TELEFONO CISCO UC PHONE 7841        | 3/7/2024   | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-21038                                                            | 1010274   | TELEFONO CISCO UC PHONE 7841        | 3/7/2024   | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-21041                                                            | 1010277   | TELEFONO CISCO UC PHONE 7841        | 3/7/2024   | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-21043                                                            | 1010279   | TELEFONO CISCO UC PHONE 7841        | 22/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-21044                                                            | 1010280   | TELEFONO CISCO UC PHONE 7841        | 4/7/2024   | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-21045                                                            | 1010281   | TELEFONO CISCO UC PHONE 7841        | 4/7/2024   | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-21377                                                            | 1040541   | TELEFONO CISCO UC PHONE 7841        | 22/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-21950                                                            | 1258996   | MONITOR HP (324PF 24 CLASS FULL HD  | 25/8/2025  | 6/8/2025   | 11,457.28           | 3,500.53            | 7,956.75           |
| MH-21960                                                            | 1259006   | MONITOR HP (324PF 24 CLASS FULL HD  | 26/8/2025  | 6/8/2025   | 11,457.28           | 3,500.53            | 7,956.75           |
| MH-21962                                                            | 1259008   | MONITOR HP (324PF 24 CLASS FULL HD  | 26/8/2025  | 6/8/2025   | 11,457.28           | 3,500.53            | 7,956.75           |
| MH-21978                                                            | 1259024   | MONITOR HP (324PF 24 CLASS FULL HD  | 26/8/2025  | 6/8/2025   | 11,457.28           | 3,500.53            | 7,956.75           |
| MH-0283                                                             | 297069    | OBRA DE ARTE 35X50                  | 16/5/2012  | 26/4/2006  | 94,360.00           | 0.00                | 94,360.00          |
| MH-0913                                                             | 298516    | GRAPADORA GRNADE                    | 1/1/1900   | 29/9/2008  | 1,210.00            | 1,209.00            | 1.00               |
| MH-5894                                                             | 298564    | SACAPUNTA ELECTRICO                 | 19/6/2012  | 4/11/2011  | 1,264.00            | 1,263.00            | 1.00               |
| MH-0774                                                             | 298931    | PORTA TRAJE                         | 14/5/2012  | 27/11/2009 | 3,732.60            | 3,731.60            | 1.00               |
| MH-0058                                                             | 299670    | MESA ESQ.V Y CENTRO MADERA MOGAL 23 | 11/11/2011 | 11/10/2007 | 60,660.00           | 60,659.00           | 1.00               |
| MH-1180                                                             | 301751    | SILLON EJECUTIVO RESPALDO ALTO EN P | 14/6/2012  | 4/11/2011  | 17,306.49           | 17,305.49           | 1.00               |
| MH-2497                                                             | 304993    | OBRA DE ARTE 46*30                  | 27/3/2013  | 21/8/2009  | 101,532.00          | 0.00                | 101,532.00         |
| MH-11117                                                            | 390843    | ARCHIVO 4 GAVETAS EN METAL          | 23/9/2016  | 23/9/2016  | 8,164.97            | 7,959.86            | 205.11             |
| MH-11119                                                            | 390845    | ARCHIVO 4 GAVETAS EN METAL          | 23/9/2016  | 23/9/2016  | 8,164.00            | 7,958.93            | 205.08             |
| MH-11561                                                            | 391352    | MONITOR                             | 8/8/2017   | 2/8/2017   | 9,225.24            | 9,224.24            | 1.00               |
| MH-11585                                                            | 391376    | CPU                                 | 31/8/2017  | 8/8/2017   | 34,375.00           | 34,374.00           | 1.00               |
| MH-11586                                                            | 391377    | CPU                                 | 31/8/2017  | 8/8/2017   | 34,375.00           | 34,374.00           | 1.00               |
| MH-11587                                                            | 391378    | CPU                                 | 31/8/2017  | 8/8/2017   | 34,375.00           | 34,374.00           | 1.00               |
| MH-11588                                                            | 391379    | CPU                                 | 31/8/2017  | 8/8/2017   | 34,375.00           | 34,374.00           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código   | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-11774 | 391513    | CPU                                | 12/9/2017  | 11/9/2017  | 38,784.00         | 38,783.00           | 1.00               |
| MH-11777 | 391516    | CPU                                | 12/9/2017  | 11/9/2017  | 38,784.00         | 38,783.00           | 1.00               |
| MH-11895 | 391625    | MONITOR                            | 2/11/2017  | 1/11/2017  | 8,159.99          | 8,158.99            | 1.00               |
| MH-11966 | 391697    | SILLA SECRETARIAL                  | 28/11/2017 | 21/8/2017  | 5,230.59          | 4,619.47            | 611.12             |
| MH-15007 | 634408    | SILLON EJECUTIVO                   | 6/8/2019   | 16/7/2019  | 10,502.00         | 7,263.19            | 3,238.81           |
| MH-15013 | 634414    | SILLON EJECUTIVO                   | 6/8/2019   | 16/7/2019  | 10,502.00         | 7,263.19            | 3,238.81           |
| MH-15018 | 634419    | SILLON EJECUTIVO                   | 6/8/2019   | 16/7/2019  | 10,502.00         | 7,263.19            | 3,238.81           |
| MH-16763 | 754087    | SILLON SEMI EJECUTIVO              | 26/10/2020 | 9/6/2020   | 13,570.00         | 8,254.48            | 5,315.53           |
| MH-16787 | 754111    | SILLON SEMI EJECUTIVO              | 26/10/2020 | 9/6/2020   | 13,570.00         | 8,254.48            | 5,315.53           |
| MH-16828 | 754152    | SILLON SEMI EJECUTIVO              | 26/10/2020 | 9/6/2020   | 13,570.00         | 8,254.48            | 5,315.53           |
| MH-16853 | 754177    | SILLON SEMI EJECUTIVO              | 26/10/2020 | 9/6/2020   | 13,570.00         | 8,254.48            | 5,315.53           |
| MH-17475 | 764333    | SILLON EJECUTIVO                   | 1/3/2021   | 23/12/2020 | 6,891.20          | 3,789.61            | 3,101.59           |
| MH-18291 | 773064    | ESCANER TIPO ADF                   | 9/2/2022   | 20/1/2022  | 78,322.50         | 78,321.50           | 1.00               |
| MH-19482 | 820602    | ARCHIVO MOVILES BAJO DE 3 GAVETAS  | 4/1/2023   | 22/12/2022 | 8,897.20          | 3,113.67            | 5,783.53           |
| MH-19461 | 820647    | ARCHIVO MOVILES BAJO DE 3 GAVETAS  | 13/12/2022 | 22/12/2022 | 8,897.20          | 3,113.67            | 5,783.53           |
| MH-19462 | 820648    | ARCHIVO MOVILES BAJO DE 3 GAVETAS  | 13/12/2022 | 22/12/2022 | 8,897.20          | 3,113.67            | 5,783.53           |
| MH-19463 | 820649    | ARCHIVO MOVILES BAJO DE 3 GAVETAS  | 13/12/2022 | 22/12/2022 | 8,897.20          | 3,113.67            | 5,783.53           |
| MH-19465 | 820651    | ARCHIVO MOVILES BAJO DE 3 GAVETAS  | 13/12/2022 | 22/12/2022 | 8,897.20          | 3,113.67            | 5,783.53           |
| MH-19479 | 820665    | ARCHIVO MOVILES BAJO DE 3 GAVETAS  | 4/1/2023   | 22/12/2022 | 8,897.20          | 3,113.67            | 5,783.53           |
| MH-19480 | 820666    | ARCHIVO MOVILES BAJO DE 3 GAVETAS  | 4/1/2023   | 22/12/2022 | 8,897.20          | 3,113.67            | 5,783.53           |
| MH-19481 | 820667    | ARCHIVO MOVILES BAJO DE 3 GAVETAS  | 4/1/2023   | 22/12/2022 | 8,897.20          | 3,113.67            | 5,783.53           |
| MH-19483 | 820669    | ARCHIVO MOVILES BAJO DE 3 GAVETAS  | 4/1/2023   | 22/12/2022 | 8,897.20          | 3,113.67            | 5,783.53           |
| MH-19484 | 820670    | ARCHIVO MOVILES BAJO DE 3 GAVETAS  | 4/1/2023   | 22/12/2022 | 8,897.20          | 3,113.67            | 5,783.53           |
| MH-19488 | 820674    | ARCHIVO MOVILES BAJO DE 3 GAVETAS  | 4/1/2023   | 22/12/2022 | 8,897.20          | 3,113.67            | 5,783.53           |
| MH-19492 | 820678    | ARCHIVO MOVILES BAJO DE 3 GAVETAS  | 4/1/2023   | 22/12/2022 | 8,897.20          | 3,113.67            | 5,783.53           |
| MH-19495 | 820681    | ARCHIVO MOVILES BAJO DE 3 GAVETAS  | 4/1/2023   | 22/12/2022 | 8,897.20          | 3,113.67            | 5,783.53           |
| MH-19506 | 820688    | ESTACION O ESCRITORIO MODULAR TIPO | 4/1/2023   | 22/12/2022 | 28,320.00         | 9,911.65            | 18,408.35          |
| MH-19507 | 820689    | ESTACION O ESCRITORIO MODULAR TIPO | 4/1/2023   | 22/12/2022 | 28,320.00         | 9,911.65            | 18,408.35          |
| MH-19509 | 820691    | ESTACION O ESCRITORIO MODULAR TIPO | 4/1/2023   | 22/12/2022 | 28,320.00         | 9,911.65            | 18,408.35          |
| MH-19510 | 820692    | ESTACION O ESCRITORIO MODULAR TIPO | 4/1/2023   | 22/12/2022 | 28,320.00         | 9,911.65            | 18,408.35          |
| MH-19511 | 820693    | ESTACION O ESCRITORIO MODULAR TIPO | 4/1/2023   | 22/12/2022 | 28,320.00         | 9,911.65            | 18,408.35          |
| MH-19512 | 820694    | ESTACION O ESCRITORIO MODULAR TIPO | 4/1/2023   | 22/12/2022 | 28,320.00         | 9,911.65            | 18,408.35          |
| MH-19513 | 820695    | ESTACION O ESCRITORIO MODULAR TIPO | 4/1/2023   | 22/12/2022 | 28,320.00         | 9,911.65            | 18,408.35          |
| MH-19514 | 820696    | ESTACION O ESCRITORIO MODULAR TIPO | 4/1/2023   | 22/12/2022 | 28,320.00         | 9,911.65            | 18,408.35          |
| MH-19516 | 820698    | ESTACION O ESCRITORIO MODULAR TIPO | 4/1/2023   | 22/12/2022 | 28,320.00         | 9,911.65            | 18,408.35          |
| MH-19517 | 820699    | ESTACION O ESCRITORIO MODULAR TIPO | 4/1/2023   | 22/12/2022 | 28,320.00         | 9,911.65            | 18,408.35          |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-19521                                                            | 820703    | ESTACION O ESCRITORIO MODULAR TIPO  | 4/1/2023   | 22/12/2022 | 28,320.00           | 9,911.65            | 18,408.35          |
| MH-19523                                                            | 820705    | ESTACION O ESCRITORIO MODULAR TIPO  | 4/1/2023   | 22/12/2022 | 28,320.00           | 9,911.65            | 18,408.35          |
| MH-19527                                                            | 820709    | ESTACION O ESCRITORIO MODULAR TIPO  | 4/1/2023   | 22/12/2022 | 28,320.00           | 9,911.65            | 18,408.35          |
| MH-19767                                                            | 832790    | BEBEDERO AMERICA LM 12 NN BT OCULT  | 17/5/2023  | 16/5/2023  | 19,568.25           | 6,033.23            | 13,535.02          |
| MH-20191                                                            | 967410    | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00           | 8,199.33            | 2,343.67           |
| MH-20196                                                            | 967415    | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00           | 8,199.33            | 2,343.67           |
| MH-20241                                                            | 967460    | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00           | 8,199.33            | 2,343.67           |
| MH-20242                                                            | 967461    | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00           | 8,199.33            | 2,343.67           |
| MH-20245                                                            | 967464    | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00           | 8,199.33            | 2,343.67           |
| MH-20261                                                            | 967480    | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00           | 8,199.33            | 2,343.67           |
| <b>SubTotal: DIRECCIÓN JURÍDICA (ARCHIVO) (2DO PISO)</b>            |           |                                     |            |            | <b>58,923.20</b>    | <b>49,690.76</b>    | <b>9,232.45</b>    |
| MH-5542                                                             | 298494    | GUILLOTINA                          | 12/7/2013  | 7/2/2008   | 1,200.00            | 1,199.00            | 1.00               |
| MH-5545                                                             | 298497    | TRAMO DE 6 DIVICIONES EN MADERA 100 | 12/7/2013  | 7/2/2006   | 7,178.00            | 7,177.00            | 1.00               |
| MH-5546                                                             | 298498    | TRAMO DE 6 DIVICIONES EN MADERA 100 | 12/7/2013  | 7/2/2006   | 7,178.00            | 7,177.00            | 1.00               |
| MH-9528                                                             | 330487    | SILLAS PLEGABLES                    | 31/12/2014 | 8/8/2014   | 2,303.00            | 2,302.00            | 1.00               |
| MH-11118                                                            | 390844    | ARCHIVO 4 GAVETAS EN METAL          | 23/9/2016  | 23/9/2016  | 8,165.00            | 7,959.90            | 205.10             |
| MH-15011                                                            | 634412    | SILLON EJECUTIVO                    | 6/8/2019   | 16/7/2019  | 10,502.00           | 7,263.19            | 3,238.81           |
| MH-18361                                                            | 773134    | MONITOR LCD 21.5                    | 21/3/2022  | 23/2/2022  | 13,500.00           | 13,499.00           | 1.00               |
| MH-19464                                                            | 820650    | ARCHIVO MOVILES BAJO DE 3 GAVETAS   | 13/12/2022 | 22/12/2022 | 8,897.20            | 3,113.67            | 5,783.53           |
| <b>SubTotal: DIRECCIÓN JURÍDICA (COCINA) (2DO PISO)</b>             |           |                                     |            |            | <b>84,417.30</b>    | <b>79,393.73</b>    | <b>5,023.57</b>    |
| MH-5548                                                             | 298521    | GABINETE 13 PUERTAS ARRIBA Y ABAJO  | 15/5/2012  | 20/3/2009  | 46,900.00           | 46,899.00           | 1.00               |
| MH-9270                                                             | 330007    | ESTUFA ELECTRICA, EN ACERO INOXIDAB | 27/8/2014  | 22/4/2014  | 16,797.30           | 16,796.30           | 1.00               |
| MH-9590                                                             | 345059    | MICROONDA                           | 8/10/2014  | 15/9/2014  | 5,495.00            | 5,494.00            | 1.00               |
| MH-14697                                                            | 634091    | NEVERA EJECUTIVA                    | 10/5/2019  | 7/5/2019   | 10,995.01           | 7,879.04            | 3,115.97           |
| MH-17719                                                            | 764095    | SANDWICHERA                         | 12/3/2021  | 6/1/2021   | 875.00              | 480.70              | 394.30             |
| MH-17730                                                            | 764155    | HORNO ELECTRICO                     | 18/3/2021  | 12/1/2021  | 3,354.99            | 1,844.69            | 1,510.30           |
| <b>SubTotal: DIRECCIÓN JURÍDICA (COORD TECNICO COMUNICATIVA) (2</b> |           |                                     |            |            | <b>8,897.20</b>     | <b>3,113.67</b>     | <b>5,783.53</b>    |
| MH-19472                                                            | 820658    | ARCHIVO MOVILES BAJO DE 3 GAVETAS   | 4/1/2023   | 22/12/2022 | 8,897.20            | 3,113.67            | 5,783.53           |
| <b>SubTotal: DIRECCIÓN JURÍDICA (DIRECTOR/A) (2DO PISO)</b>         |           |                                     |            |            | <b>1,731,876.16</b> | <b>1,263,799.53</b> | <b>468,076.63</b>  |
| MH- 20781                                                           | 1010017   | SILLON EJECUTIVO ERGONOMICO, EN TAC | 2/5/2024   | 1/3/2024   | 15,900.50           | 3,709.88            | 12,190.62          |
| MH-0627                                                             | 298073    | CAJA FUERTE BRINKS MODEL 5118D      | 11/5/2012  | 26/4/2006  | 15,500.00           | 15,499.00           | 1.00               |
| MH-0930                                                             | 298471    | SILLON EN PIEL PARA MESA DE CONFERE | 15/5/2012  | 20/3/2009  | 101,220.00          | 101,219.00          | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-0931                                                             | 298473    | SILLON EN PIEL PARA MESA DE CONFERE | 15/5/2012  | 20/3/2009  | 101,220.00        | 101,219.00          | 1.00               |
| MH-0936                                                             | 298477    | MESA DE ESQUINA EN MADERA 27 X 24   | 15/5/2012  | 20/3/2009  | 7,600.00          | 7,599.00            | 1.00               |
| MH-0937                                                             | 298478    | CREDENZA VERTICAL EN MADERA 6 GAVET | 15/5/2012  | 20/3/2009  | 97,300.00         | 97,299.00           | 1.00               |
| MH-0938                                                             | 298479    | CREDENZA EN MADERA 4 GAVETAS VEERT. | 15/5/2012  | 20/3/2009  | 104,835.00        | 104,834.00          | 1.00               |
| MH-0925                                                             | 298480    | ESCRITORIO DE CRISTAL CON RETORNO   | 15/5/2012  | 20/3/2009  | 291,832.45        | 291,831.45          | 1.00               |
| MH-0939                                                             | 298486    | OBRA DE ARTE 50 X 40                | 15/5/2012  | 20/3/2009  | 101,220.00        | 0.00                | 101,220.00         |
| MH-0934                                                             | 298487    | OBRA DE ARTE 30 X 39                | 15/5/2012  | 20/3/2009  | 101,220.00        | 0.00                | 101,220.00         |
| MH-0935                                                             | 298488    | OBRA DE ARTE 14 X 11                | 15/5/2012  | 20/3/2009  | 101,220.00        | 0.00                | 101,220.00         |
| MH-5558                                                             | 298550    | MONITOR                             | 1/1/1900   | 23/5/2008  | 30,106.64         | 30,105.64           | 1.00               |
| MH-3608                                                             | 300274    | PORTA TRAJE EN CAOBA                | 19/10/2012 | 24/3/2009  | 3,000.00          | 2,999.00            | 1.00               |
| MH-8515                                                             | 320702    | IMPRESORA LASERJET PRO M 451DW      | 21/11/2013 | 11/11/2013 | 32,729.66         | 32,728.66           | 1.00               |
| MH-11767                                                            | 391506    | MONITOR 19                          | 12/9/2017  | 11/9/2017  | 5,566.00          | 5,565.00            | 1.00               |
| MH-12137                                                            | 391865    | MESA DE COMEDOR 3000*1200*750       | 3/1/2018   | 27/6/2017  | 235,802.68        | 212,221.51          | 23,581.17          |
| MH-14757                                                            | 634151    | TV LED 43 (TELEVISOR)               | 17/6/2019  | 13/6/2019  | 35,590.00         | 35,589.00           | 1.00               |
| MH-15160                                                            | 634561    | SOFÁ EN TACTO DE DOS PERSONAS EN P  | 16/9/2019  | 6/6/2019   | 31,270.00         | 22,148.88           | 9,121.13           |
| MH-17267                                                            | 759266    | ASIENTO SEMI EJECUTIVO              | 29/10/2020 | 10/6/2020  | 13,334.00         | 8,110.91            | 5,223.09           |
| MH-17268                                                            | 759267    | ASIENTO SEMI EJECUTIVO              | 29/10/2020 | 10/6/2020  | 13,334.00         | 8,110.91            | 5,223.09           |
| MH-17450                                                            | 764404    | CAMARA WEBARGOM CAM40-FULL HD 1080  | 25/2/2021  | 3/12/2020  | 1,897.04          | 1,896.04            | 1.00               |
| MH-18320                                                            | 773093    | COMPUTADORA PORTATIL PERFIL 2 3520  | 18/3/2022  | 23/2/2022  | 84,455.00         | 84,454.00           | 1.00               |
| MH-19379                                                            | 820561    | CPU (OPTIPLEX 7000 GENERACION 17DIS | 22/12/2022 | 5/12/2022  | 66,494.99         | 66,493.99           | 1.00               |
| MH- 20113                                                           | 833455    | ADQUISICION DE EQUIPO AIRWAVES DE O | 12/6/2024  | 19/4/2024  | 69,614.10         | 15,082.84           | 54,531.26          |
| MH- 20114                                                           | 833456    | ADQUISICION DE EQUIPO AIRWAVES DE O | 12/6/2024  | 19/4/2024  | 69,614.10         | 15,082.84           | 54,531.26          |
| <b>SubTotal: DIRECCIÓN JURÍDICA (ELABORACIÓN DOC. LEGALES ) (2D</b> |           |                                     |            |            | <b>518,172.30</b> | <b>300,779.69</b>   | <b>217,392.61</b>  |
| MH-20978                                                            | 1010214   | TELEFONO CISCO UC PHONE 7841        | 3/7/2024   | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-20980                                                            | 1010216   | TELEFONO CISCO UC PHONE 7841        | 3/7/2024   | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21030                                                            | 1010266   | TELEFONO CISCO UC PHONE 7841        | 22/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21035                                                            | 1010271   | TELEFONO CISCO UC PHONE 7841        | 3/7/2024   | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-0823                                                             | 298535    | SILLA ERGONOMICA EN MALLA RESP. BAJ | 15/5/2012  | 20/3/2009  | 28,558.50         | 28,557.50           | 1.00               |
| MH-8535                                                             | 320722    | MONITOR HP 1911 18.5                | 26/11/2013 | 11/11/2013 | 8,505.91          | 8,504.91            | 1.00               |
| MH-12528                                                            | 632226    | SILLON EJECUTIVO CON REPOSO DE CABE | 26/7/2018  | 2/7/2018   | 10,472.50         | 8,377.20            | 2,095.30           |
| MH-15015                                                            | 634416    | SILLON EJECUTIVO                    | 6/8/2019   | 16/7/2019  | 10,502.00         | 7,263.19            | 3,238.81           |
| MH-15131                                                            | 634532    | SILLA ENGONOMICA CON SOPRTE         | 29/8/2019  | 26/8/2019  | 8,842.63          | 6,041.78            | 2,800.85           |
| MH-16736                                                            | 754060    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 15,930.00         | 9,690.14            | 6,239.86           |
| MH-17563                                                            | 764303    | SILLON OPERATIVO                    | 1/3/2021   | 23/12/2020 | 4,814.40          | 2,647.37            | 2,167.03           |
| MH-19469                                                            | 820655    | ARCHIVO MOVILES BAJO DE 3 GAVETAS   | 4/1/2023   | 22/12/2022 | 8,897.20          | 3,113.67            | 5,783.53           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-19474                                                            | 820660    | ARCHIVO MOVILES BAJO DE 3 GAVETAS   | 4/1/2023   | 22/12/2022 | 8,897.20          | 3,113.67            | 5,783.53           |
| MH-19476                                                            | 820662    | ARCHIVO MOVILES BAJO DE 3 GAVETAS   | 4/1/2023   | 22/12/2022 | 8,897.20          | 3,113.67            | 5,783.53           |
| MH-19477                                                            | 820663    | ARCHIVO MOVILES BAJO DE 3 GAVETAS   | 4/1/2023   | 22/12/2022 | 8,897.20          | 3,113.67            | 5,783.53           |
| MH-19508                                                            | 820690    | ESTACION O ESCRITORIO MODULAR TIPO  | 4/1/2023   | 22/12/2022 | 28,320.00         | 9,911.65            | 18,408.35          |
| MH-19515                                                            | 820697    | ESTACION O ESCRITORIO MODULAR TIPO  | 4/1/2023   | 22/12/2022 | 28,320.00         | 9,911.65            | 18,408.35          |
| MH-19518                                                            | 820700    | ESTACION O ESCRITORIO MODULAR TIPO  | 4/1/2023   | 22/12/2022 | 28,320.00         | 9,911.65            | 18,408.35          |
| MH-19519                                                            | 820701    | ESTACION O ESCRITORIO MODULAR TIPO  | 4/1/2023   | 22/12/2022 | 28,320.00         | 9,911.65            | 18,408.35          |
| MH-19522                                                            | 820704    | ESTACION O ESCRITORIO MODULAR TIPO  | 4/1/2023   | 22/12/2022 | 28,320.00         | 9,911.65            | 18,408.35          |
| MH-19525                                                            | 820707    | ESTACION O ESCRITORIO MODULAR TIPO  | 4/1/2023   | 22/12/2022 | 28,320.00         | 9,911.65            | 18,408.35          |
| MH-19542                                                            | 820724    | ESCRITORIO EN L DE 1.40M (FRENTE) X | 4/1/2023   | 20/12/2022 | 15,906.40         | 5,566.89            | 10,339.51          |
| MH-20263                                                            | 967482    | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00         | 8,199.33            | 2,343.67           |
| MH-20265                                                            | 967484    | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00         | 8,199.33            | 2,343.67           |
| <b>SubTotal: DIRECCIÓN JURÍDICA (ENC. DE LITIGIO) (2DO PISO)</b>    |           |                                     |            |            | <b>380,238.48</b> | <b>145,567.12</b>   | <b>234,671.36</b>  |
| MH-20810                                                            | 1010046   | SILLON EJECUTIVO ERGONOMICO, EN TAC | 2/5/2024   | 1/3/2024   | 15,900.50         | 3,709.88            | 12,190.62          |
| MH-21039                                                            | 1010275   | TELEFONO CISCO UC PHONE 7841        | 3/7/2024   | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-0904                                                             | 298441    | OBRA DE ARTE 30 X 24                | 15/5/2012  | 20/3/2009  | 101,220.00        | 0.00                | 101,220.00         |
| MH-0910                                                             | 298518    | OBRA DE ARTE 30 X 20                | 15/5/2012  | 20/3/2009  | 101,220.00        | 0.00                | 101,220.00         |
| MH-0843                                                             | 298525    | MESA ESQUINA EN FORMICA CON RUEDA   | 15/5/2012  | 20/3/2009  | 14,600.00         | 14,599.00           | 1.00               |
| MH-16867                                                            | 754191    | ESCRITORIO LINEAL DE1.20X0.70MTS    | 26/10/2020 | 9/6/2020   | 17,818.00         | 10,838.68           | 6,979.33           |
| MH-19606                                                            | 820788    | ESCANER HP N6600 ENTERPRISE FLOW -2 | 21/3/2023  | 18/2/2023  | 82,468.69         | 82,467.69           | 1.00               |
| <b>SubTotal: DIRECCIÓN JURÍDICA (ENC. ELABORACION DOC. LEGAL) (</b> |           |                                     |            |            | <b>533,543.13</b> | <b>194,339.22</b>   | <b>339,203.91</b>  |
| MH-21037                                                            | 1010273   | TELEFONO CISCO UC PHONE 7841        | 3/7/2024   | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-0888                                                             | 298429    | CREDENZA 2 PUERTAS EN FORMICA FURSY | 15/5/2012  | 20/3/2009  | 104,835.00        | 104,834.00          | 1.00               |
| MH-0902                                                             | 298443    | OBRA DE ARTE 13 X 14                | 15/5/2012  | 20/3/2009  | 101,220.00        | 0.00                | 101,220.00         |
| MH-0865                                                             | 298595    | OBRA DE ARTE 24 X 20                | 15/5/2012  | 20/3/2009  | 101,220.00        | 0.00                | 101,220.00         |
| MH-0162                                                             | 303507    | OBRA DE ARTE 30*40                  | 22/5/2012  | 26/4/2007  | 94,360.00         | 0.00                | 94,360.00          |
| MH-11487                                                            | 391279    | IMPRESORA                           | 29/6/2017  | 21/6/2017  | 28,320.00         | 28,319.00           | 1.00               |
| MH-12750                                                            | 392456    | MONITOR                             | 3/4/2018   | 28/3/2018  | 8,000.00          | 7,999.00            | 1.00               |
| MH-17474                                                            | 764339    | SILLON EJECUTIVO                    | 1/3/2021   | 23/12/2020 | 6,891.20          | 3,789.61            | 3,101.59           |
| MH-17540                                                            | 764393    | CAMARA WEBARGOM CAM40-FULL HD 1080  | 25/2/2021  | 3/12/2020  | 1,897.04          | 1,896.04            | 1.00               |
| MH-19473                                                            | 820659    | ARCHIVO MOVILES BAJO DE 3 GAVETAS   | 4/1/2023   | 22/12/2022 | 8,897.20          | 3,113.67            | 5,783.53           |
| MH-19541                                                            | 820723    | ESCRITORIO EN L DE 1.40M (FRENTE) X | 4/1/2023   | 20/12/2022 | 15,906.40         | 5,566.89            | 10,339.51          |
| MH-19638                                                            | 820820    | LIBRERO GRANDE ( BILLY LIBRER )     | 30/3/2023  | 21/3/2023  | 4,995.00          | 1,623.05            | 3,371.95           |
| MH-19639                                                            | 820821    | LIBRERO PEQUEÑO ( BILLY LIBRER )    | 30/3/2023  | 21/3/2023  | 4,995.00          | 1,623.05            | 3,371.95           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                               | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-19640                                                             | 820822    | LIBRERO GRANDE ( BILLY LIBRER )     | 30/3/2023  | 21/3/2023  | 4,995.00            | 1,623.05            | 3,371.95           |
| <b>SubTotal: DIRECCIÓN JURÍDICA (ENC.NORMA CUMPLIMIENTO LEGAL)</b>   |           |                                     |            |            | <b>306,897.89</b>   | <b>110,627.58</b>   | <b>180,499.26</b>  |
| MH- 20782                                                            | 1010018   | SILLON EJECUTIVO ERGONOMICO, EN TAC | 2/5/2024   | 1/3/2024   | 15,900.50           | 3,709.88            | 12,190.62          |
| MH-21042                                                             | 1010278   | TELEFONO CISCO UC PHONE 7841        | 3/7/2024   | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH- 21594                                                            | 1040758   | CPU DELL OPTIPLEX 7010              | 26/9/2024  | 24/8/2024  | 49,560.00           | 33,787.95           | 1.00               |
| MH-0864                                                              | 298594    | OBRA DE ARTE 30*30                  | 15/2/2013  | 2/2/2012   | 95,700.00           | 0.00                | 95,700.00          |
| MH-6022                                                              | 299272    | SILLAS PARA VISITAS PERSONALIZADAS  | 1/1/1900   | 23/4/2008  | 5,332.36            | 5,331.36            | 1.00               |
| MH-2105                                                              | 300150    | SILLA PARA VISITA EN PIEL Y TELA ME | 31/8/2012  | 18/9/2010  | 15,558.50           | 15,557.50           | 1.00               |
| MH-4194                                                              | 300893    | OBRA DE ARTE 16*20                  | 18/12/2012 | 14/5/2012  | 45,211.00           | 0.00                | 45,211.00          |
| MH-17227                                                             | 759226    | CREDENZA DE 2 PUERTAS MEDIANA       | 26/10/2020 | 9/6/2020   | 21,830.00           | 13,279.31           | 8,550.69           |
| MH-17439                                                             | 764399    | CAMARA WEBARGOM CAM40-FULL HD 1080  | 25/2/2021  | 3/12/2020  | 1,897.04            | 1,896.04            | 1.00               |
| MH-19478                                                             | 820664    | ARCHIVO MOVILES BAJO DE 3 GAVETAS   | 4/1/2023   | 22/12/2022 | 8,897.20            | 3,113.67            | 5,783.53           |
| <b>SubTotal: DIRECCIÓN JURÍDICA (NORMA Y CUMPLIMIENTO LEGAL) (2)</b> |           |                                     |            |            | <b>1,202,461.58</b> | <b>649,412.45</b>   | <b>553,049.13</b>  |
| MH-20982                                                             | 1010218   | TELEFONO CISCO UC PHONE 7841        | 3/7/2024   | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-21027                                                             | 1010263   | TELEFONO CISCO UC PHONE 7841        | 3/7/2024   | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-21029                                                             | 1010265   | TELEFONO CISCO UC PHONE 7841        | 3/7/2024   | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-21031                                                             | 1010267   | TELEFONO CISCO UC PHONE 7841        | 3/7/2024   | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-21032                                                             | 1010268   | TELEFONO CISCO UC PHONE 7841        | 22/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-21033                                                             | 1010269   | TELEFONO CISCO UC PHONE 7841        | 3/7/2024   | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-21953                                                             | 1258999   | MONITOR HP ( 324PF 24 CLASS FULL HD | 25/8/2025  | 6/8/2025   | 11,457.28           | 3,500.53            | 7,956.75           |
| MH-21971                                                             | 1259017   | MONITOR HP (324PF 24 CLASS FULL HD  | 26/8/2025  | 6/8/2025   | 11,457.28           | 3,500.53            | 7,956.75           |
| MH-0891                                                              | 298430    | ARCHIVO EN METAL DE 2 GAVETAS SPEC  | 28/2/2013  | 25/11/2008 | 3,436.00            | 3,435.00            | 1.00               |
| MH-0905                                                              | 298442    | OBRA DE ARTE 14 X 12                | 15/5/2012  | 20/3/2009  | 101,220.00          | 0.00                | 101,220.00         |
| MH-0903                                                              | 298444    | OBRA DE ARTE 11 X 14                | 15/5/2012  | 20/3/2009  | 101,220.00          | 0.00                | 101,220.00         |
| MH-2003                                                              | 299641    | COMPUTADORA HP                      | 25/4/2012  | 26/4/2006  | 31,000.00           | 30,999.00           | 1.00               |
| MH-4396                                                              | 303393    | CPU                                 | 9/4/2013   | 26/4/2008  | 35,000.00           | 34,999.00           | 1.00               |
| MH-10506                                                             | 364736    | CPU                                 | 30/7/2015  | 5/7/2015   | 58,773.77           | 58,772.77           | 1.00               |
| MH-11590                                                             | 391381    | CPU                                 | 31/8/2017  | 8/8/2017   | 34,375.00           | 34,374.00           | 1.00               |
| MH-11776                                                             | 391515    | CPU                                 | 12/9/2017  | 11/9/2017  | 38,784.00           | 38,783.00           | 1.00               |
| MH-13108                                                             | 632558    | TELEFONO CISCO (7841)               | 31/10/2018 | 20/11/2017 | 22,721.89           | 22,720.89           | 1.00               |
| MH-15008                                                             | 634409    | SILLON EJECUTIVO                    | 6/8/2019   | 16/7/2019  | 10,502.00           | 7,263.19            | 3,238.81           |
| MH-15009                                                             | 634410    | SILLON EJECUTIVO                    | 6/8/2019   | 16/7/2019  | 10,502.00           | 7,263.19            | 3,238.81           |
| MH-15014                                                             | 634415    | SILLON EJECUTIVO                    | 6/8/2019   | 16/7/2019  | 10,502.00           | 7,263.19            | 3,238.81           |
| MH-15017                                                             | 634418    | SILLON EJECUTIVO                    | 6/8/2019   | 16/7/2019  | 10,502.00           | 7,263.19            | 3,238.81           |



## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                     | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-16666                                                   | 753990    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00         | 8,254.48            | 5,315.53           |
| MH-19536                                                   | 800718    | ESTACION O ESCRITORIO MODULAR TIPO  | 4/1/2023   | 22/12/2022 | 28,320.00         | 9,911.65            | 18,408.35          |
| MH-19466                                                   | 820652    | ARCHIVO MOVILES BAJO DE 3 GAVETAS   | 13/12/2022 | 22/12/2022 | 8,897.20          | 3,113.67            | 5,783.53           |
| MH-19467                                                   | 820653    | ARCHIVO MOVILES BAJO DE 3 GAVETAS   | 4/1/2023   | 22/12/2022 | 8,897.20          | 3,113.67            | 5,783.53           |
| MH-19468                                                   | 820654    | ARCHIVO MOVILES BAJO DE 3 GAVETAS   | 4/1/2023   | 22/12/2022 | 8,897.20          | 3,113.67            | 5,783.53           |
| MH-19470                                                   | 820656    | ARCHIVO MOVILES BAJO DE 3 GAVETAS   | 4/1/2023   | 22/12/2022 | 8,897.20          | 3,113.67            | 5,783.53           |
| MH-19471                                                   | 820657    | ARCHIVO MOVILES BAJO DE 3 GAVETAS   | 4/1/2023   | 22/12/2022 | 8,897.20          | 3,113.67            | 5,783.53           |
| MH-19485                                                   | 820671    | ARCHIVO MOVILES BAJO DE 3 GAVETAS   | 4/1/2023   | 22/12/2022 | 8,897.20          | 3,113.67            | 5,783.53           |
| MH-19487                                                   | 820673    | ARCHIVO MOVILES BAJO DE 3 GAVETAS   | 4/1/2023   | 22/12/2022 | 8,897.20          | 3,113.67            | 5,783.53           |
| MH-19499                                                   | 820685    | ARCHIVO MOVILES BAJO DE 3 GAVETAS   | 4/1/2023   | 22/12/2022 | 8,897.20          | 3,113.67            | 5,783.53           |
| MH-19520                                                   | 820702    | ESTACION O ESCRITORIO MODULAR TIPO  | 4/1/2023   | 22/12/2022 | 28,320.00         | 9,911.65            | 18,408.35          |
| MH-19524                                                   | 820706    | ESTACION O ESCRITORIO MODULAR TIPO  | 4/1/2023   | 22/12/2022 | 28,320.00         | 9,911.65            | 18,408.35          |
| MH-19530                                                   | 820712    | ESTACION O ESCRITORIO MODULAR TIPO  | 4/1/2023   | 22/12/2022 | 28,320.00         | 9,911.65            | 18,408.35          |
| MH-19534                                                   | 820716    | ESTACION O ESCRITORIO MODULAR TIPO  | 4/1/2023   | 22/12/2022 | 28,320.00         | 9,911.65            | 18,408.35          |
| MH-19535                                                   | 820717    | ESTACION O ESCRITORIO MODULAR TIPO  | 4/1/2023   | 22/12/2022 | 28,320.00         | 9,911.65            | 18,408.35          |
| MH-19538                                                   | 820720    | ESTACION O ESCRITORIO MODULAR TIPO  | 4/1/2023   | 22/12/2022 | 28,320.00         | 9,911.65            | 18,408.35          |
| MH-19539                                                   | 820721    | ESTACION O ESCRITORIO MODULAR TIPO  | 4/1/2023   | 22/12/2022 | 28,320.00         | 9,911.65            | 18,408.35          |
| MH-19540                                                   | 820722    | ESTACION O ESCRITORIO MODULAR TIPO  | 4/1/2023   | 22/12/2022 | 28,320.00         | 9,911.65            | 18,408.35          |
| MH-19761                                                   | 832784    | SILLON EN MALLA LG 8018 (SILLON EN  | 17/5/2023  | 8/5/2023   | 14,927.00         | 4,726.57            | 10,200.43          |
| MH- 20084                                                  | 833426    | MONITOR DELL 24 PULG (23.8) E2422H, | 20/2/2024  | 8/1/2024   | 11,128.02         | 9,272.51            | 1,855.51           |
| MH-20194                                                   | 967413    | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00         | 8,199.33            | 2,343.67           |
| MH-20199                                                   | 967418    | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00         | 8,199.33            | 2,343.67           |
| MH-20224                                                   | 967443    | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00         | 8,199.33            | 2,343.67           |
| MH-20230                                                   | 967449    | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00         | 8,199.33            | 2,343.67           |
| MH-20232                                                   | 967451    | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00         | 8,199.33            | 2,343.67           |
| MH-20272                                                   | 967491    | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00         | 8,199.33            | 2,343.67           |
| <b>SubTotal: DIRECCIÓN JURÍDICA (RECEPCIÓN) (2DO PISO)</b> |           |                                     |            |            | <b>560,736.89</b> | <b>241,628.35</b>   | <b>319,108.54</b>  |
| MH-20984                                                   | 1010220   | TELEFONO CISCO UC PHONE 7841        | 3/7/2024   | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21487                                                   | 1040651   | TELEFONO CISCO UC PHONE 8841        | 22/10/2024 | 6/5/2024   | 66,126.78         | 47,757.51           | 18,369.27          |
| MH-0297                                                    | 297149    | OBRA DE ARTE 24X29                  | 16/5/2012  | 27/4/2006  | 94,360.00         | 0.00                | 94,360.00          |
| MH-0894                                                    | 298433    | OBRA DE ARTE 50 X 40                | 15/5/2012  | 20/3/2009  | 101,220.00        | 0.00                | 101,220.00         |
| MH-0882                                                    | 298446    | SILLA PARA VISITA EN MADERA Y METAL | 15/5/2012  | 20/3/2009  | 10,075.00         | 10,074.00           | 1.00               |
| MH-0840                                                    | 298561    | ARCHIVO DE 3 GAVETAS EN METAL       | 15/5/2012  | 20/3/2009  | 5,104.00          | 5,103.00            | 1.00               |
| MH-0019                                                    | 300358    | OBRA DE ARTE 40*30                  | 21/3/2012  | 25/1/2012  | 60,000.00         | 0.00                | 60,000.00          |
| MH-0881                                                    | 301172    | SILLA TECNICA TELA AZULE            | 1/1/1900   | 12/1/2009  | 7,103.00          | 7,102.00            | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-11670                                                            | 390926    | CPU                                 | 12/1/2017  | 28/12/2016 | 37,889.00         | 37,888.00           | 1.00               |
| MH-11771                                                            | 391510    | CPU                                 | 12/9/2017  | 11/9/2017  | 38,784.00         | 38,783.00           | 1.00               |
| MH-11842                                                            | 391963    | IMPRESORA                           | 28/3/2018  | 26/1/2018  | 17,092.82         | 17,091.82           | 1.00               |
| MH-14696                                                            | 634090    | BEBEDERO                            | 10/5/2019  | 7/5/2019   | 12,995.00         | 9,312.36            | 3,682.64           |
| MH-16786                                                            | 754110    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00         | 8,254.48            | 5,315.53           |
| MH-19537                                                            | 820719    | ESTACION O ESCRITORIO MODULAR TIPO  | 4/1/2023   | 22/12/2022 | 28,320.00         | 9,911.65            | 18,408.35          |
| MH-20185                                                            | 967404    | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00         | 8,199.33            | 2,343.67           |
| MH-20211                                                            | 967430    | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00         | 8,199.33            | 2,343.67           |
| <b>SubTotal: DIRECCIÓN JURÍDICA (SUB-DIRECTOR/A) (2DO PISO)</b>     |           |                                     |            |            | <b>603,479.59</b> | <b>382,190.64</b>   | <b>221,288.95</b>  |
| MH-21034                                                            | 1010270   | TELEFONO CISCO UC PHONE 7841        | 3/7/2024   | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-0914                                                             | 298503    | ESCRITORIO EJECUTIVO CON RETORNO    | 15/5/2012  | 20/3/2009  | 203,524.50        | 203,523.50          | 1.00               |
| MH-0920                                                             | 298504    | CREDENZA VERTICAL EN FORMICA        | 15/5/2012  | 20/3/2009  | 65,250.00         | 65,249.00           | 1.00               |
| MH-0919                                                             | 298509    | OBRA DE ARTE 40 X 30                | 15/5/2012  | 20/3/2009  | 101,220.00        | 0.00                | 101,220.00         |
| MH-0918                                                             | 298510    | OBRA DE ARTE 40 X 30                | 15/5/2012  | 20/3/2009  | 101,220.00        | 0.00                | 101,220.00         |
| MH-6742                                                             | 303038    | SILLA PARA VISITA EN PIEL           | 27/6/2012  | 2/3/2008   | 9,274.20          | 9,273.20            | 1.00               |
| MH-6743                                                             | 303039    | SILLA PARA VISITA EN PIEL           | 27/6/2012  | 2/3/2008   | 9,274.20          | 9,273.20            | 1.00               |
| MH-9108                                                             | 327514    | PORTA TRAJE EN CAOBA                | 10/1/2014  | 7/10/2013  | 5,074.00          | 5,073.00            | 1.00               |
| MH-12192                                                            | 391921    | CPU                                 | 2/4/2018   | 28/12/2017 | 52,734.20         | 52,733.20           | 1.00               |
| MH-19497                                                            | 820683    | ARCHIVO MOVILES BAJO DE 3 GAVETAS   | 4/1/2023   | 22/12/2022 | 8,897.20          | 3,113.67            | 5,783.53           |
| <b>SubTotal: DIRECCION P. FISCAL (ANALISTA DE POLITICA) (2DO PI</b> |           |                                     |            |            | <b>482,182.89</b> | <b>407,852.16</b>   | <b>74,330.73</b>   |
| MH-21685                                                            | 1040849   | CPU (COMPUTADOR DELL OPTIPLEX 7010  | 26/11/2024 | 19/11/2024 | 73,927.00         | 39,016.50           | 34,910.50          |
| MH-21704                                                            | 1040868   | MONITOR (DELL P2425H DE 24 PULGADA  | 27/11/2024 | 19/11/2024 | 13,570.00         | 7,161.42            | 6,408.58           |
| MH-11740                                                            | 391479    | ESTACIÓN DE TRABAJO CON ARCHIVO AER | 12/9/2017  | 30/8/2017  | 26,973.62         | 23,825.81           | 3,147.81           |
| MH-11744                                                            | 391483    | ESTACIÓN DE TRABAJO CON ARCHIVO AER | 12/9/2017  | 30/8/2017  | 26,973.62         | 23,825.81           | 3,147.81           |
| MH-11748                                                            | 391487    | ESTACIÓN DE TRABAJO CON ARCHIVO AER | 12/9/2017  | 30/8/2017  | 46,645.40         | 41,202.55           | 5,442.85           |
| MH-16572                                                            | 753896    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00          | 3,444.99            | 2,219.01           |
| MH-16623                                                            | 753947    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00         | 8,254.48            | 5,315.53           |
| MH-16662                                                            | 753986    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00         | 8,254.48            | 5,315.53           |
| MH-16758                                                            | 754082    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00         | 8,254.48            | 5,315.53           |
| MH-17484                                                            | 764105    | SILLON EJECUTIVO                    | 1/3/2021   | 23/12/2020 | 6,891.20          | 3,789.61            | 3,101.59           |
| MH-18070                                                            | 772831    | CPU DELL                            | 6/7/2021   | 25/5/2021  | 45,467.05         | 45,466.05           | 1.00               |
| MH-18075                                                            | 772836    | MONITOR DELL                        | 6/7/2021   | 25/5/2021  | 9,297.00          | 9,296.00            | 1.00               |
| MH-18330                                                            | 773103    | CPU SFF                             | 18/3/2022  | 23/2/2022  | 79,532.00         | 79,531.00           | 1.00               |
| MH-18341                                                            | 773114    | CPU SFF                             | 18/3/2022  | 23/2/2022  | 79,532.00         | 79,531.00           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-18365                                                            | 773138    | MONITOR LCD 21.5                    | 21/3/2022  | 23/2/2022  | 13,500.00           | 13,499.00           | 1.00               |
| MH-18369                                                            | 773142    | MONITOR LCD 21.5                    | 21/3/2022  | 23/2/2022  | 13,500.00           | 13,499.00           | 1.00               |
| <b>SubTotal: DIRECCION P. FISCAL (ANALISTA ESTADISTICA) (2DO PI</b> |           |                                     |            |            | <b>1,884,754.10</b> | <b>1,390,084.09</b> | <b>494,670.01</b>  |
| MH-21160                                                            | 1010396   | TELEFONO CISCO UC PHONE 8841        | 21/10/2024 | 6/5/2024   | 66,126.78           | 47,757.51           | 18,369.27          |
| MH-21222                                                            | 1040386   | TELEFONO CISCO UC PHONE 8841        | 21/10/2024 | 6/5/2024   | 66,126.78           | 47,757.51           | 18,369.27          |
| MH-21299                                                            | 1040463   | TELEFONO CISCO UC PHONE 8841        | 22/10/2024 | 6/5/2024   | 66,126.78           | 47,757.51           | 18,369.27          |
| MH-21474                                                            | 1040638   | TELEFONO CISCO UC PHONE 7841        | 21/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-21475                                                            | 1040639   | TELEFONO CISCO UC PHONE 7841        | 21/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-2149                                                             | 298688    | SILLON SEMI-EJECUTIVO RRESPALDO ALT | 4/4/2013   | 21/8/2010  | 23,052.39           | 23,051.39           | 1.00               |
| MH-0957                                                             | 299792    | OBRA DE ARTE 50X40                  | 19/6/2012  | 4/11/2011  | 163,736.67          | 0.00                | 163,736.67         |
| MH-1313                                                             | 301573    | ARCHIVO 3 GAVETAS EN METAL          | 27/6/2012  | 2/3/2008   | 3,248.00            | 3,247.00            | 1.00               |
| MH-4644                                                             | 303068    | ARCHIVO DE 3 GAVETAS EN FORMICA     | 27/3/2013  | 26/9/2010  | 10,194.32           | 10,193.32           | 1.00               |
| MH-4655                                                             | 303080    | ARCHIVO DE 3 GAVETAS EN FORMICA     | 27/3/2013  | 26/9/2010  | 10,194.37           | 10,193.37           | 1.00               |
| MH-2553                                                             | 303305    | OBRA DE ARTE 30 X 40                | 17/9/2012  | 3/8/2012   | 78,232.00           | 0.00                | 78,232.00          |
| MH-7255                                                             | 306598    | NEVERA EJECUTIVA                    | 12/7/2013  | 7/2/2006   | 7,595.00            | 7,594.00            | 1.00               |
| MH-1579                                                             | 307606    | ARCHIVO DE 4 GAVETAS DE METAL VERTI | 27/3/2013  | 21/8/2009  | 6,936.00            | 6,935.00            | 1.00               |
| MH-10414                                                            | 364626    | ARCHIVO DE 3 GAVETAS                | 20/7/2015  | 15/8/2014  | 16,284.00           | 16,283.00           | 1.00               |
| MH-10416                                                            | 364628    | ARCHIVO DE 3 GAVETAS                | 20/7/2015  | 15/8/2014  | 16,284.00           | 16,283.00           | 1.00               |
| MH-11667                                                            | 390923    | MONITOR LED                         | 12/1/2017  | 28/12/2016 | 11,936.00           | 11,935.00           | 1.00               |
| MH-11668                                                            | 390924    | MONITOR LED                         | 12/1/2017  | 28/12/2016 | 11,936.00           | 11,935.00           | 1.00               |
| MH-11743                                                            | 391482    | ESTACIÓN DE TRABAJO CON ARCHIVO AER | 12/9/2017  | 30/8/2017  | 26,973.62           | 23,825.81           | 3,147.81           |
| MH-11755                                                            | 391494    | CREDENZA 1.20*0.44MTS 2 PUERTAS     | 12/9/2017  | 30/8/2017  | 10,873.70           | 9,604.21            | 1,269.49           |
| MH-12214                                                            | 391944    | SILLA SECRETARIAL                   | 28/3/2018  | 10/1/2018  | 6,596.20            | 5,605.92            | 990.28             |
| MH-12530                                                            | 632228    | SILLON EJECUTIVO CON REPOSO DE CABE | 26/7/2018  | 2/7/2018   | 10,472.50           | 8,377.20            | 2,095.30           |
| MH-12532                                                            | 632230    | SILLON EJECUTIVO CON REPOSO DE CABE | 26/7/2018  | 2/7/2018   | 10,472.50           | 8,377.20            | 2,095.30           |
| MH-16413                                                            | 753737    | ESTACION LINEAL DE 1.20*0.70MTS     | 26/10/2020 | 9/6/2020   | 23,597.61           | 14,354.60           | 9,243.01           |
| MH-16566                                                            | 753890    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00            | 3,444.99            | 2,219.01           |
| MH-16745                                                            | 754069    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 15,930.00           | 9,690.14            | 6,239.86           |
| MH-16865                                                            | 754189    | ESCRITORIO EJECUTIVO C/MESA AUX 1.5 | 26/10/2020 | 9/6/2020   | 23,836.00           | 14,499.63           | 9,336.38           |
| MH-17481                                                            | 764113    | SILLON EJECUTIVO                    | 1/3/2021   | 23/12/2020 | 6,891.20            | 3,789.61            | 3,101.59           |
| MH-17485                                                            | 764122    | SILLON EJECUTIVO                    | 1/3/2021   | 23/12/2020 | 6,891.20            | 3,789.61            | 3,101.59           |
| MH-17466                                                            | 764150    | SILLON EJECUTIVO                    | 1/3/2021   | 23/12/2020 | 6,891.20            | 3,789.61            | 3,101.59           |
| MH-18169                                                            | 772944    | BEBEDERO                            | 31/8/2021  | 23/8/2021  | 12,077.49           | 5,836.97            | 6,240.52           |
| MH-18329                                                            | 773102    | CPU SFF                             | 18/3/2022  | 23/2/2022  | 79,532.00           | 79,531.00           | 1.00               |
| MH-18335                                                            | 773108    | CPU SFF                             | 18/3/2022  | 23/2/2022  | 79,532.00           | 79,531.00           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                               | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-18338                                                             | 773111    | CPU SFF                             | 18/3/2022  | 23/2/2022  | 79,532.00         | 79,531.00           | 1.00               |
| MH-18340                                                             | 773113    | CPU SFF                             | 18/3/2022  | 23/2/2022  | 79,532.00         | 79,531.00           | 1.00               |
| MH-18342                                                             | 773115    | CPU SFF                             | 18/3/2022  | 23/2/2022  | 79,532.00         | 79,531.00           | 1.00               |
| MH-18345                                                             | 773118    | CPU SFF                             | 18/3/2022  | 23/2/2022  | 79,532.00         | 79,531.00           | 1.00               |
| MH-18350                                                             | 773123    | CPU SFF                             | 21/3/2022  | 23/2/2022  | 79,532.00         | 79,531.00           | 1.00               |
| MH-18351                                                             | 773124    | MONITOR LCD 21.5                    | 21/3/2022  | 23/2/2022  | 13,500.00         | 13,499.00           | 1.00               |
| MH-18352                                                             | 773125    | MONITOR LCD 21.5                    | 21/3/2022  | 23/2/2022  | 13,500.00         | 13,499.00           | 1.00               |
| MH-18353                                                             | 773126    | MONITOR LCD 21.5                    | 21/3/2022  | 23/2/2022  | 13,500.00         | 13,499.00           | 1.00               |
| MH-18355                                                             | 773128    | MONITOR LCD 21.5                    | 21/3/2022  | 23/2/2022  | 13,500.00         | 13,499.00           | 1.00               |
| MH-18362                                                             | 773135    | MONITOR LCD 21.5                    | 21/3/2022  | 23/2/2022  | 13,500.00         | 13,499.00           | 1.00               |
| MH-18364                                                             | 773137    | MONITOR LCD 21.5                    | 21/3/2022  | 23/2/2022  | 13,500.00         | 13,499.00           | 1.00               |
| MH-18370                                                             | 773143    | MONITOR LCD 21.5                    | 21/3/2022  | 23/2/2022  | 13,500.00         | 13,499.00           | 1.00               |
| MH-18371                                                             | 773144    | MONITOR LCD 21.5                    | 21/3/2022  | 23/2/2022  | 13,500.00         | 13,499.00           | 1.00               |
| MH-18372                                                             | 773145    | MONITOR LCD 21.5                    | 21/3/2022  | 23/2/2022  | 13,500.00         | 13,499.00           | 1.00               |
| MH-18374                                                             | 773147    | MONITOR LCD 21.5                    | 21/3/2022  | 23/2/2022  | 13,500.00         | 13,499.00           | 1.00               |
| MH-18378                                                             | 773151    | MONITOR LCD 21.5                    | 21/3/2022  | 23/2/2022  | 13,500.00         | 13,499.00           | 1.00               |
| MH-18384                                                             | 773157    | MONITOR LCD 21.5                    | 21/3/2022  | 23/2/2022  | 13,500.00         | 13,499.00           | 1.00               |
| MH-19375                                                             | 820557    | LAPTOP (HP ELITE BOOK 840GB)        | 22/12/2022 | 5/12/2022  | 192,676.01        | 192,675.01          | 1.00               |
| MH-19714                                                             | 832737    | SILLON EN MALLA LG 8018 (SILLON EN  | 17/5/2023  | 8/5/2023   | 14,927.00         | 4,726.57            | 10,200.43          |
| MH- 20120                                                            | 833462    | ADQUISICION DE EQUIPO AIRWAVES DE O | 13/6/2024  | 19/4/2024  | 69,614.10         | 15,082.84           | 54,531.26          |
| MH- 20124                                                            | 833466    | ADQUISICION DE EQUIPO AIRWAVES DE O | 13/6/2024  | 19/4/2024  | 69,614.10         | 15,082.84           | 54,531.26          |
| <b>SubTotal: DIRECCION P. FISCAL (COCINA) (2DO PISO)</b>             |           |                                     |            |            | <b>91,376.10</b>  | <b>66,072.61</b>    | <b>25,303.49</b>   |
| MH-21480                                                             | 1040644   | TELEFONO CISCO UC PHONE 7841        | 21/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-2461                                                              | 304942    | SILLA PARA VISITA EN TELA RESPALDO  | 1/11/2012  | 2/2/2012   | 14,727.82         | 14,726.82           | 1.00               |
| MH-15901                                                             | 753577    | BEBEDERO DE AGUA FRÍA Y CALIENTE    | 17/3/2020  | 10/3/2020  | 13,157.00         | 8,332.13            | 4,824.87           |
| MH-17717                                                             | 764093    | SANDWICHERA                         | 12/3/2021  | 6/1/2021   | 875.00            | 480.70              | 394.30             |
| MH-17728                                                             | 764160    | HORNO ELECTRICO                     | 18/3/2021  | 12/1/2021  | 3,354.99          | 1,844.69            | 1,510.30           |
| MH-17606                                                             | 764373    | EXTRACTOR DE AIRE PARA BAÑO (6)     | 26/2/2021  | 18/12/2020 | 2,655.00          | 1,459.70            | 1,195.30           |
| MH-17700                                                             | 764384    | FRIGIDAIRE MICROONDA                | 11/3/2021  | 6/1/2021   | 9,595.00          | 5,276.70            | 4,318.30           |
| <b>SubTotal: DIRECCION P. FISCAL (DIRECTOR/A GENERAL) (2DO PISO)</b> |           |                                     |            |            | <b>708,104.11</b> | <b>508,709.74</b>   | <b>199,394.37</b>  |
| MH- 20767                                                            | 1010003   | SILLON EJECUTIVO ERGONOMICO, EN TAC | 2/5/2024   | 1/3/2024   | 15,900.50         | 3,709.88            | 12,190.62          |
| MH-0284                                                              | 297067    | PORTA SACO EN CAOBA                 | 16/5/2012  | 26/4/2006  | 3,732.60          | 3,731.60            | 1.00               |
| MH-0103                                                              | 297181    | MESA REDONDA DE REUNION EN CAOBA    | 22/3/2013  | 12/10/2011 | 99,325.00         | 99,324.00           | 1.00               |
| MH-2121                                                              | 298737    | ESCRITORIO EN MADERA 30*50          | 5/12/2012  | 17/1/2011  | 52,380.00         | 52,379.00           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-4129                                                             | 300965    | OBRA DE ARTE 20*16                  | 14/12/2012 | 14/5/2012  | 22,606.07         | 0.00                | 22,606.07          |
| MH-4128                                                             | 300966    | OBRA DE ARTE 57*31                  | 14/12/2012 | 14/5/2012  | 82,288.93         | 0.00                | 82,288.93          |
| MH-4642                                                             | 303041    | OBRA DE ARTE 30*40                  | 27/3/2013  | 26/9/2010  | 58,600.00         | 0.00                | 58,600.00          |
| MH-4640                                                             | 303052    | ESTANTE LIBRERO EN MADERA 43*88     | 27/3/2013  | 26/9/2010  | 92,220.00         | 92,219.00           | 1.00               |
| MH-1622                                                             | 303914    | CREDENZA 43*16*30 DE 2 PUERTAS EN F | 31/7/2012  | 19/3/2010  | 4,890.00          | 4,889.00            | 1.00               |
| MH-15926                                                            | 753253    | SILLON DE VISITA                    | 17/6/2020  | 21/5/2020  | 5,752.50          | 3,498.82            | 2,253.68           |
| MH-15934                                                            | 753261    | SILLON DE VISITA                    | 17/6/2020  | 21/5/2020  | 5,752.50          | 3,498.82            | 2,253.68           |
| MH-19249                                                            | 820441    | TELEVISOR 60 SMART (3,840X2,160)    | 31/10/2022 | 17/10/2022 | 71,980.00         | 52,784.60           | 19,195.40          |
| MH-19376                                                            | 820558    | LAPTOP (HP ELITE BOOK 840GB)        | 22/12/2022 | 5/12/2022  | 192,676.01        | 192,675.01          | 1.00               |
| <b>SubTotal: DIRECCION P. FISCAL (ENC. ESTADISTICA. F.) (2DO PI</b> |           |                                     |            |            | <b>366,882.79</b> | <b>287,673.28</b>   | <b>79,209.51</b>   |
| MH- 20768                                                           | 1010004   | SILLON EJECUTIVO ERGONOMICO, EN TAC | 2/5/2024   | 1/3/2024   | 15,900.50         | 3,709.88            | 12,190.62          |
| MH-21478                                                            | 1040642   | TELEFONO CISCO UC PHONE 7841        | 21/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21483                                                            | 1040647   | TELEFONO CISCO UC PHONE 7841        | 21/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-2512                                                             | 304999    | OBRA DE ARTE 12*16                  | 14/2/2013  | 2/2/2012   | 32,518.67         | 0.00                | 32,518.67          |
| MH-11674                                                            | 390916    | MONITOR LED                         | 12/1/2017  | 28/12/2016 | 11,936.00         | 11,935.00           | 1.00               |
| MH-14786                                                            | 634179    | ASIENTO SEMI EJECUTIVO (SILLA )     | 16/9/2019  | 6/6/2019   | 12,390.00         | 8,775.54            | 3,614.46           |
| MH-16928                                                            | 754352    | ASIENTO SECRETARIAL                 | 29/10/2020 | 10/6/2020  | 12,154.00         | 7,393.08            | 4,760.93           |
| MH-17429                                                            | 764397    | CAMARA WEBARGOM CAM40-FULL HD 1080  | 25/2/2021  | 3/12/2020  | 1,897.04          | 1,896.04            | 1.00               |
| MH-18332                                                            | 773105    | CPU SFF                             | 18/3/2022  | 23/2/2022  | 79,532.00         | 79,531.00           | 1.00               |
| MH-18343                                                            | 773116    | CPU SFF                             | 18/3/2022  | 23/2/2022  | 79,532.00         | 79,531.00           | 1.00               |
| MH-18379                                                            | 773152    | MONITOR LCD 21.5                    | 21/3/2022  | 23/2/2022  | 13,500.00         | 13,499.00           | 1.00               |
| MH-18373                                                            | 773176    | MONITOR LCD 21.5                    | 21/3/2022  | 23/2/2022  | 13,500.00         | 13,499.00           | 1.00               |
| <b>SubTotal: DIRECCION P. FISCAL (ENC. ESTUDIO FISCAL) (2DO PIS</b> |           |                                     |            |            | <b>427,251.84</b> | <b>273,845.39</b>   | <b>153,406.45</b>  |
| MH- 20785                                                           | 1010021   | SILLON EJECUTIVO ERGONOMICO, EN TAC | 2/5/2024   | 1/3/2024   | 15,900.50         | 3,709.88            | 12,190.62          |
| MH-21476                                                            | 1040640   | TELEFONO CISCO UC PHONE 7841        | 21/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21479                                                            | 1040643   | TELEFONO CISCO UC PHONE 7841        | 21/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-6574                                                             | 301273    | OBRA DE ARTE 24X24                  | 3/5/2012   | 26/4/2006  | 101,500.00        | 0.00                | 101,500.00         |
| MH-6976                                                             | 303820    | SILLON SEMI EJ. EN PIEL Y MALLA     | 24/5/2012  | 26/4/2007  | 27,180.00         | 27,179.00           | 1.00               |
| MH-11729                                                            | 391466    | ARCHIVO 3 GAVETAS                   | 12/9/2017  | 30/8/2017  | 4,954.82          | 4,375.87            | 578.95             |
| MH-11746                                                            | 391485    | ESTACIÓN DE TRABAJO CON ARCHIVO AER | 12/9/2017  | 30/8/2017  | 46,645.40         | 41,202.55           | 5,442.85           |
| MH-15937                                                            | 753252    | SILLON DE VISITA                    | 17/6/2020  | 21/5/2020  | 5,752.50          | 3,498.82            | 2,253.68           |
| MH-16725                                                            | 754049    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00         | 8,254.48            | 5,315.53           |
| MH-17428                                                            | 764398    | CAMARA WEBARGOM CAM40-FULL HD 1080  | 25/2/2021  | 3/12/2020  | 1,897.04          | 1,896.04            | 1.00               |
| MH-18073                                                            | 772834    | MONITOR DELL                        | 6/7/2021   | 25/5/2021  | 9,297.00          | 9,296.00            | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                            | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-18334                                                          | 773107    | CPU SFF                             | 18/3/2022  | 23/2/2022  | 79,532.00         | 79,531.00           | 1.00               |
| MH-18367                                                          | 773140    | MONITOR LCD 21.5                    | 21/3/2022  | 23/2/2022  | 13,500.00         | 13,499.00           | 1.00               |
| MH-18368                                                          | 773141    | MONITOR LCD 21.5                    | 21/3/2022  | 23/2/2022  | 13,500.00         | 13,499.00           | 1.00               |
| <b>SubTotal: DIRECCION P. FISCAL (ENC. POITICA F.) (2DO PISO)</b> |           |                                     |            |            | <b>339,732.06</b> | <b>222,761.05</b>   | <b>116,971.01</b>  |
| MH-21300                                                          | 1040464   | TELEFONO CISCO UC PHONE 8841        | 22/10/2024 | 6/5/2024   | 66,126.78         | 47,757.51           | 18,369.27          |
| MH-4085                                                           | 299541    | CREDENZA EN MADERA DE 3 PUERTAS 40* | 5/12/2012  | 17/1/2011  | 68,653.44         | 68,652.44           | 1.00               |
| MH-2111                                                           | 300156    | ARCHIVO 3 GAVETAS EN MADERA         | 31/8/2012  | 18/9/2010  | 13,121.92         | 13,120.92           | 1.00               |
| MH-4331                                                           | 300367    | OBRA DE ARTE 30*24                  | 14/12/2012 | 21/7/2010  | 97,152.32         | 0.00                | 97,152.32          |
| MH-11656                                                          | 390911    | MONITOR LED                         | 12/1/2017  | 28/12/2016 | 11,936.00         | 11,935.00           | 1.00               |
| MH-17623                                                          | 764204    | SILLA DE VISITA                     | 1/3/2021   | 23/12/2020 | 1,604.80          | 882.09              | 722.71             |
| MH-17624                                                          | 764205    | SILLA DE VISITA                     | 1/3/2021   | 23/12/2020 | 1,604.80          | 882.09              | 722.71             |
| MH-18344                                                          | 773117    | CPU SFF                             | 18/3/2022  | 23/2/2022  | 79,532.00         | 79,531.00           | 1.00               |
| <b>SubTotal: DIRECCIÓN P. FISCAL (ESTUDIO FISCAL) (2DO PISO)</b>  |           |                                     |            |            | <b>903,944.27</b> | <b>670,446.12</b>   | <b>233,498.15</b>  |
| MH-21477                                                          | 1040641   | TELEFONO CISCO UC PHONE 7841        | 21/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21678                                                          | 1040842   | CPU (COMPUTADOR DELL OPTIPLEX 7010  | 26/11/2024 | 19/11/2024 | 73,927.00         | 39,016.50           | 34,910.50          |
| MH-21681                                                          | 1040845   | CPU (COMPUTADOR DELL OPTIPLEX 7010  | 26/11/2024 | 19/11/2024 | 73,927.00         | 39,016.50           | 34,910.50          |
| MH-21689                                                          | 1040853   | CPU (COMPUTADOR DELL OPTIPLEX 7010  | 28/11/2024 | 19/11/2024 | 73,927.00         | 39,016.50           | 34,910.50          |
| MH-21699                                                          | 1040863   | MONITOR (DELL P2425H DE 24 PULGADA  | 27/11/2024 | 19/11/2024 | 13,570.00         | 7,161.42            | 6,408.58           |
| MH-21701                                                          | 1040865   | MONITOR (DELL P2425H DE 24 PULGADA  | 27/11/2024 | 19/11/2024 | 13,570.00         | 7,161.42            | 6,408.58           |
| MH-21705                                                          | 1040869   | MONITOR (DELL P2425H DE 24 PULGADA  | 27/11/2024 | 19/11/2024 | 13,570.00         | 7,161.42            | 6,408.58           |
| MH-21967                                                          | 1259013   | MONITOR HP( 324PF 24 CLASS FULL HD  | 26/8/2025  | 6/8/2025   | 11,457.28         | 3,500.53            | 7,956.75           |
| MH-4716                                                           | 303149    | ARCHIVO DE 3 GAVETAS EN FORMICA     | 27/3/2013  | 26/9/2010  | 10,194.37         | 10,193.37           | 1.00               |
| MH-10432                                                          | 364692    | SILLA DE OFICINA PARA MODULO DE TRA | 25/6/2015  | 15/6/2015  | 11,298.50         | 11,297.50           | 1.00               |
| MH-11091                                                          | 390817    | SILLA SECRETARIAL ESPALDAR EN MALL  | 30/8/2016  | 26/8/2016  | 12,744.00         | 12,530.61           | 213.39             |
| MH-11657                                                          | 390912    | MONITOR LED                         | 12/1/2017  | 28/12/2016 | 11,936.00         | 11,935.00           | 1.00               |
| MH-11663                                                          | 390919    | MONITOR LED                         | 12/1/2017  | 28/12/2016 | 11,936.00         | 11,935.00           | 1.00               |
| MH-11669                                                          | 390925    | MONITOR LED                         | 12/1/2017  | 28/12/2016 | 11,936.00         | 11,935.00           | 1.00               |
| MH-11741                                                          | 391480    | ESTACIÓN DE TRABAJO CON ARCHIVO AER | 12/9/2017  | 30/8/2017  | 26,973.62         | 23,825.81           | 3,147.81           |
| MH-11742                                                          | 391481    | ESTACIÓN DE TRABAJO CON ARCHIVO AER | 12/9/2017  | 30/8/2017  | 26,973.62         | 23,825.81           | 3,147.81           |
| MH-11745                                                          | 391484    | ESTACIÓN DE TRABAJO CON ARCHIVO AER | 12/9/2017  | 30/8/2017  | 46,645.40         | 41,202.55           | 5,442.85           |
| MH-11747                                                          | 391486    | ESTACIÓN DE TRABAJO CON ARCHIVO AER | 12/9/2017  | 30/8/2017  | 46,645.40         | 41,202.55           | 5,442.85           |
| MH-16738                                                          | 754062    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 15,930.00         | 9,690.14            | 6,239.86           |
| MH-17469                                                          | 764107    | SILLON EJECUTIVO                    | 1/3/2021   | 23/12/2020 | 6,891.20          | 3,789.61            | 3,101.59           |
| MH-17490                                                          | 764112    | SILLON EJECUTIVO                    | 1/3/2021   | 23/12/2020 | 6,891.20          | 3,789.61            | 3,101.59           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-18068                                                            | 772829    | CPU DELL                            | 6/7/2021   | 25/5/2021  | 45,467.05         | 45,466.05           | 1.00               |
| MH-18331                                                            | 773104    | CPU SFF                             | 18/3/2022  | 23/2/2022  | 79,532.00         | 79,531.00           | 1.00               |
| MH-18333                                                            | 773106    | CPU SFF                             | 18/3/2022  | 23/2/2022  | 79,532.00         | 79,531.00           | 1.00               |
| MH-18376                                                            | 773149    | MONITOR LCD 21.5                    | 22/3/2021  | 23/2/2022  | 13,500.00         | 13,499.00           | 1.00               |
| MH-18380                                                            | 773153    | MONITOR LCD 21.5                    | 21/3/2022  | 23/2/2022  | 13,500.00         | 13,499.00           | 1.00               |
| MH-18381                                                            | 773154    | MONITOR LCD 21.5                    | 21/3/2022  | 23/2/2022  | 13,500.00         | 13,499.00           | 1.00               |
| MH- 20044                                                           | 833386    | MONITOR DELL (210-BHCP DEL 24 MONIT | 28/12/2023 | 20/12/2023 | 10,801.24         | 9,000.20            | 1,801.04           |
| MH- 20127                                                           | 833469    | ADQUISICION DE EQUIPO AIRWAVES DE O | 13/6/2024  | 19/4/2024  | 69,614.10         | 15,082.84           | 54,531.26          |
| MH-20251                                                            | 967470    | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00         | 8,199.33            | 2,343.67           |
| <b>SubTotal: DIRECCION P. FISCAL (RECEPCION II) (2DO PISO)</b>      |           |                                     |            |            | <b>630,226.62</b> | <b>356,540.91</b>   | <b>273,685.71</b>  |
| MH-21236                                                            | 1040400   | TELEFONO CISCO UC PHONE 8851        | 21/10/2024 | 6/5/2024   | 79,012.92         | 57,064.16           | 21,948.76          |
| MH-0897                                                             | 298439    | SOFA PARA 2 PERSONAAS EN PIEL       | 15/5/2012  | 20/3/2009  | 86,147.04         | 86,146.04           | 1.00               |
| MH-0808                                                             | 298977    | ESCRITORIO CON RETORNO EN MADERA Y  | 14/5/2012  | 27/11/2009 | 50,682.30         | 50,681.30           | 1.00               |
| MH-3572                                                             | 299868    | OBRA DE ARTE 70*50                  | 22/10/2012 | 10/2/2006  | 99,180.00         | 0.00                | 99,180.00          |
| MH-4130                                                             | 300964    | OBRA DE ARTE 15*20                  | 14/12/2012 | 14/5/2012  | 22,606.07         | 0.00                | 22,606.07          |
| MH-4646                                                             | 303072    | OBRA DE ARTE 40*30                  | 27/3/2013  | 26/9/2010  | 58,600.00         | 0.00                | 58,600.00          |
| MH-7023                                                             | 303996    | PERFORADORA ELECTRICA               | 27/3/2013  | 21/8/2009  | 9,300.00          | 9,299.00            | 1.00               |
| MH-10417                                                            | 364629    | ARCHIVO DE 3 GAVETAS                | 20/7/2015  | 15/8/2014  | 16,284.00         | 16,283.00           | 1.00               |
| MH-11756                                                            | 391495    | CREDENZA 1.20*0.44MTS 2 PUERTAS     | 12/9/2017  | 30/8/2017  | 10,873.70         | 9,604.21            | 1,269.49           |
| MH-11803                                                            | 391539    | CPU                                 | 24/10/2017 | 3/10/2017  | 44,999.99         | 44,998.99           | 1.00               |
| MH-12162                                                            | 391890    | MESA DE ESQUINA                     | 3/1/2018   | 22/5/2017  | 27,064.50         | 24,582.67           | 2,481.83           |
| MH-15068                                                            | 634469    | TRITURADORA                         | 13/8/2019  | 12/8/2019  | 42,362.00         | 29,299.69           | 13,062.31          |
| MH-18377                                                            | 773150    | MONITOR LCD 21.5                    | 21/3/2022  | 23/2/2022  | 13,500.00         | 13,499.00           | 1.00               |
| MH- 20122                                                           | 833464    | ADQUISICION DE EQUIPO AIRWAVES DE O | 13/6/2024  | 19/4/2024  | 69,614.10         | 15,082.84           | 54,531.26          |
| <b>SubTotal: DIRECCION P. FISCAL (SALON DE CONFERENCIA) (2DO PI</b> |           |                                     |            |            | <b>565,455.32</b> | <b>296,897.56</b>   | <b>268,557.76</b>  |
| MH- 20765                                                           | 1010001   | SILLON EJECUTIVO ERGONOMICO, EN TAC | 2/5/2024   | 1/3/2024   | 15,900.50         | 3,709.88            | 12,190.62          |
| MH-4214                                                             | 300349    | OBRA DE ARTE 12*14                  | 10/12/2012 | 21/7/2010  | 97,152.32         | 0.00                | 97,152.32          |
| MH-4641                                                             | 303053    | ESTANTE LIBRERO EN MADERA 43*88     | 27/3/2013  | 26/9/2010  | 92,220.00         | 92,219.00           | 1.00               |
| MH-0314                                                             | 303857    | CREDENZA 4 PUERTAS 31*20*59         | 23/5/2012  | 26/4/2007  | 36,600.00         | 36,599.00           | 1.00               |
| MH-7856                                                             | 308500    | MESA DE ESQUINA CRISTAL Y METAL     | 26/10/2011 | 19/11/2008 | 6,498.00          | 6,497.00            | 1.00               |
| MH-9178                                                             | 327583    | TELEVISION LCD 42 PULGADAS          | 20/3/2014  | 12/12/2013 | 44,840.00         | 44,839.00           | 1.00               |
| MH-17580                                                            | 764286    | SILLON OPERATIVO                    | 1/3/2021   | 23/12/2020 | 4,814.40          | 2,647.37            | 2,167.03           |
| MH-18363                                                            | 773136    | MONITOR LCD 21.5                    | 21/3/2022  | 23/2/2022  | 13,500.00         | 13,499.00           | 1.00               |
| MH-19276                                                            | 820458    | TELEVISOR 60 SMART (3,840X2,160)    | 31/10/2022 | 17/10/2022 | 71,980.00         | 52,784.60           | 19,195.40          |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.    | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|----------------------|---------------------|---------------------|
| MH-20022                                                            | 833364    | ESTACIÓN DE TRABAJO DE TRES (3) CUE | 14/12/2023 | 8/12/2023  | 112,336.00           | 29,019.88           | 83,316.13           |
| MH- 20125                                                           | 833467    | ADQUISICION DE EQUIPO AIRWAVES DE O | 13/6/2024  | 19/4/2024  | 69,614.10            | 15,082.84           | 54,531.26           |
| <b>SubTotal: DIRECCION P. FISCAL(ENC. E. F. GOBIERNO CENTRAL) (</b> |           |                                     |            |            | <b>84,455.00</b>     | <b>84,454.00</b>    | <b>1.00</b>         |
| MH-18325                                                            | 773098    | COMPUTADORA PORTATIL PERFIL 2 3520  | 18/3/2022  | 23/2/2022  | 84,455.00            | 84,454.00           | 1.00                |
| <b>SubTotal: DIRECCIÓN TECNOLOGÍA (ALMACÉN) (3ER NIVEL)</b>         |           |                                     |            |            | <b>11,970,556.04</b> | <b>9,704,650.55</b> | <b>2,265,905.49</b> |
| MH-20908                                                            | 1010144   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29            | 33,951.87           | 13,059.42           |
| MH-20923                                                            | 1010159   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29            | 33,951.87           | 13,059.42           |
| MH-20986                                                            | 1010222   | TELEFONO CISCO UC PHONE 7841        | 3/7/2024   | 6/5/2024   | 47,011.29            | 33,951.87           | 13,059.42           |
| MH-20988                                                            | 1010224   | TELEFONO CISCO UC PHONE 7841        | 3/7/2024   | 6/5/2024   | 47,011.29            | 33,951.87           | 13,059.42           |
| MH-20992                                                            | 1010228   | TELEFONO CISCO UC PHONE 7841        | 3/7/2024   | 6/5/2024   | 47,011.29            | 33,951.87           | 13,059.42           |
| MH-20993                                                            | 1010229   | TELEFONO CISCO UC PHONE 7841        | 3/7/2024   | 6/5/2024   | 47,011.29            | 33,951.87           | 13,059.42           |
| MH-20995                                                            | 1010231   | TELEFONO CISCO UC PHONE 7841        | 3/7/2024   | 6/5/2024   | 47,011.29            | 33,951.87           | 13,059.42           |
| MH-20996                                                            | 1010232   | TELEFONO CISCO UC PHONE 7841        | 3/7/2024   | 6/5/2024   | 47,011.29            | 33,951.87           | 13,059.42           |
| MH-20998                                                            | 1010234   | TELEFONO CISCO UC PHONE 7841        | 3/7/2024   | 6/5/2024   | 47,011.29            | 33,951.87           | 13,059.42           |
| MH-20999                                                            | 1010235   | TELEFONO CISCO UC PHONE 7841        | 3/7/2024   | 6/5/2024   | 47,011.29            | 33,951.87           | 13,059.42           |
| MH-21000                                                            | 1010236   | TELEFONO CISCO UC PHONE 7841        | 3/7/2024   | 6/5/2024   | 47,011.29            | 33,951.87           | 13,059.42           |
| MH-21002                                                            | 1010238   | TELEFONO CISCO UC PHONE 7841        | 3/7/2024   | 6/5/2024   | 47,011.29            | 33,951.87           | 13,059.42           |
| MH-21003                                                            | 1010239   | TELEFONO CISCO UC PHONE 7841        | 3/7/2024   | 6/5/2024   | 47,011.29            | 33,951.87           | 13,059.42           |
| MH-21004                                                            | 1010240   | TELEFONO CISCO UC PHONE 7841        | 3/7/2024   | 6/5/2024   | 47,011.29            | 33,951.87           | 13,059.42           |
| MH-21005                                                            | 1010241   | TELEFONO CISCO UC PHONE 7841        | 3/7/2024   | 6/5/2024   | 47,011.29            | 33,951.87           | 13,059.42           |
| MH-21019                                                            | 1010255   | TELEFONO CISCO UC PHONE 7841        | 3/7/2024   | 6/5/2024   | 47,011.29            | 33,951.87           | 13,059.42           |
| MH-21132                                                            | 1010368   | TELEFONO CISCO UC PHONE 7841        | 18/10/2024 | 6/5/2024   | 47,011.29            | 33,951.87           | 13,059.42           |
| MH-21161                                                            | 1010397   | TELEFONO CISCO UC PHONE 8841        | 21/10/2024 | 6/5/2024   | 66,126.78            | 47,757.51           | 18,369.27           |
| MH-21162                                                            | 1010398   | TELEFONO CISCO UC PHONE 8841        | 21/10/2024 | 6/5/2024   | 66,126.78            | 47,757.51           | 18,369.27           |
| MH-21163                                                            | 1010399   | TELEFONO CISCO UC PHONE 8841        | 21/10/2024 | 6/5/2024   | 66,126.78            | 47,757.51           | 18,369.27           |
| MH-21165                                                            | 1010401   | TELEFONO CISCO UC PHONE 8841        | 21/10/2024 | 6/5/2024   | 66,126.78            | 47,757.51           | 18,369.27           |
| MH-21196                                                            | 1010432   | TELEFONO CISCO UC PHONE 8841        | 21/10/2024 | 6/5/2024   | 66,126.78            | 47,757.51           | 18,369.27           |
| MH-21229                                                            | 1040393   | TELEFONO CISCO UC PHONE 8851        | 21/10/2024 | 6/5/2024   | 79,012.92            | 57,064.16           | 21,948.76           |
| MH-21230                                                            | 1040394   | TELEFONO CISCO UC PHONE 8851        | 21/10/2024 | 6/5/2024   | 79,012.92            | 57,064.16           | 21,948.76           |
| MH-21231                                                            | 1040395   | TELEFONO CISCO UC PHONE 8851        | 21/10/2024 | 6/5/2024   | 79,012.92            | 57,064.16           | 21,948.76           |
| MH-21232                                                            | 1040396   | TELEFONO CISCO UC PHONE 8851        | 21/10/2024 | 6/5/2024   | 79,012.92            | 57,064.16           | 21,948.76           |
| MH-21235                                                            | 1040399   | TELEFONO CISCO UC PHONE 8851        | 21/10/2024 | 6/5/2024   | 79,012.92            | 57,064.16           | 21,948.76           |
| MH-21250                                                            | 1040414   | TELEFONO CISCO UC PHONE 8851        | 21/10/2024 | 6/5/2024   | 79,012.92            | 57,064.16           | 21,948.76           |
| MH-21252                                                            | 1040416   | TELEFONO CISCO UC PHONE 8851        | 21/10/2024 | 6/5/2024   | 79,012.92            | 57,064.16           | 21,948.76           |



## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código   | Código BN | Descripción del Bien         | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-21253 | 1040417   | TELEFONO CISCO UC PHONE 8851 | 21/10/2024 | 6/5/2024   | 79,012.92         | 57,064.16           | 21,948.76          |
| MH-21254 | 1040418   | TELEFONO CISCO UC PHONE 8851 | 21/10/2024 | 6/5/2024   | 79,012.92         | 57,064.16           | 21,948.76          |
| MH-21255 | 1040419   | TELEFONO CISCO UC PHONE 8851 | 21/10/2024 | 6/5/2024   | 79,012.92         | 57,064.16           | 21,948.76          |
| MH-21256 | 1040420   | TELEFONO CISCO UC PHONE 8851 | 21/10/2024 | 6/5/2024   | 79,012.92         | 57,064.16           | 21,948.76          |
| MH-21271 | 1040435   | TELEFONO CISCO UC PHONE 8841 | 21/10/2024 | 6/5/2024   | 66,126.78         | 47,757.51           | 18,369.27          |
| MH-21272 | 1040436   | TELEFONO CISCO UC PHONE 8841 | 21/10/2024 | 6/5/2024   | 66,126.78         | 47,757.51           | 18,369.27          |
| MH-21273 | 1040437   | TELEFONO CISCO UC PHONE 8841 | 21/10/2024 | 6/5/2024   | 66,126.78         | 47,757.51           | 18,369.27          |
| MH-21274 | 1040438   | TELEFONO CISCO UC PHONE 8841 | 21/10/2024 | 6/5/2024   | 66,126.78         | 47,757.51           | 18,369.27          |
| MH-21275 | 1040439   | TELEFONO CISCO UC PHONE 8841 | 21/10/2024 | 6/5/2024   | 66,126.78         | 47,757.51           | 18,369.27          |
| MH-21276 | 1040440   | TELEFONO CISCO UC PHONE 8841 | 21/10/2024 | 6/5/2024   | 66,126.78         | 47,757.51           | 18,369.27          |
| MH-21277 | 1040441   | TELEFONO CISCO UC PHONE 8841 | 21/10/2024 | 6/5/2024   | 66,126.78         | 47,757.51           | 18,369.27          |
| MH-21278 | 1040442   | TELEFONO CISCO UC PHONE 8841 | 21/10/2024 | 6/5/2024   | 66,126.78         | 47,757.51           | 18,369.27          |
| MH-21279 | 1040443   | TELEFONO CISCO UC PHONE 8841 | 21/10/2024 | 6/5/2024   | 66,126.78         | 47,757.51           | 18,369.27          |
| MH-21280 | 1040444   | TELEFONO CISCO UC PHONE 8841 | 21/10/2024 | 6/5/2024   | 66,126.78         | 47,757.51           | 18,369.27          |
| MH-21281 | 1040445   | TELEFONO CISCO UC PHONE 8841 | 21/10/2024 | 6/5/2024   | 66,126.78         | 47,757.51           | 18,369.27          |
| MH-21282 | 1040446   | TELEFONO CISCO UC PHONE 8841 | 21/10/2024 | 6/5/2024   | 66,126.78         | 47,757.51           | 18,369.27          |
| MH-21283 | 1040447   | TELEFONO CISCO UC PHONE 8841 | 21/10/2024 | 6/5/2024   | 66,126.78         | 47,757.51           | 18,369.27          |
| MH-21284 | 1040448   | TELEFONO CISCO UC PHONE 8841 | 21/10/2024 | 6/5/2024   | 66,126.78         | 47,757.51           | 18,369.27          |
| MH-21285 | 1040449   | TELEFONO CISCO UC PHONE 8841 | 21/10/2024 | 6/5/2024   | 66,126.78         | 47,757.51           | 18,369.27          |
| MH-21286 | 1040450   | TELEFONO CISCO UC PHONE 8841 | 21/10/2024 | 6/5/2024   | 66,126.78         | 47,757.51           | 18,369.27          |
| MH-21287 | 1040451   | TELEFONO CISCO UC PHONE 8841 | 21/10/2024 | 6/5/2024   | 66,126.78         | 47,757.51           | 18,369.27          |
| MH-21288 | 1040452   | TELEFONO CISCO UC PHONE 8841 | 21/10/2024 | 6/5/2024   | 66,126.78         | 47,757.51           | 18,369.27          |
| MH-21289 | 1040453   | TELEFONO CISCO UC PHONE 8841 | 21/10/2024 | 6/5/2024   | 66,126.78         | 47,757.51           | 18,369.27          |
| MH-21290 | 1040454   | TELEFONO CISCO UC PHONE 8841 | 21/10/2024 | 6/5/2024   | 66,126.78         | 47,757.51           | 18,369.27          |
| MH-21291 | 1040455   | TELEFONO CISCO UC PHONE 8841 | 22/10/2024 | 6/5/2024   | 66,126.78         | 47,757.51           | 18,369.27          |
| MH-21292 | 1040456   | TELEFONO CISCO UC PHONE 8841 | 22/10/2024 | 6/5/2024   | 66,126.78         | 47,757.51           | 18,369.27          |
| MH-21293 | 1040457   | TELEFONO CISCO UC PHONE 8841 | 22/10/2024 | 6/5/2024   | 66,126.78         | 47,757.51           | 18,369.27          |
| MH-21294 | 1040458   | TELEFONO CISCO UC PHONE 8841 | 22/10/2024 | 6/5/2024   | 66,126.78         | 47,757.51           | 18,369.27          |
| MH-21295 | 1040459   | TELEFONO CISCO UC PHONE 8841 | 22/10/2024 | 6/5/2024   | 66,126.78         | 47,757.51           | 18,369.27          |
| MH-21296 | 1040460   | TELEFONO CISCO UC PHONE 8841 | 22/10/2024 | 6/5/2024   | 66,126.78         | 47,757.51           | 18,369.27          |
| MH-21297 | 1040461   | TELEFONO CISCO UC PHONE 8841 | 22/10/2024 | 6/5/2024   | 66,126.78         | 47,757.51           | 18,369.27          |
| MH-21298 | 1040462   | TELEFONO CISCO UC PHONE 8841 | 22/10/2024 | 6/5/2024   | 66,126.78         | 47,757.51           | 18,369.27          |
| MH-21313 | 1040477   | TELEFONO CISCO UC PHONE 8841 | 22/10/2024 | 6/5/2024   | 66,126.78         | 47,757.51           | 18,369.27          |
| MH-21314 | 1040478   | TELEFONO CISCO UC PHONE 8841 | 22/10/2024 | 6/5/2024   | 66,126.78         | 47,757.51           | 18,369.27          |
| MH-21315 | 1040479   | TELEFONO CISCO UC PHONE 8841 | 22/10/2024 | 6/5/2024   | 66,126.78         | 47,757.51           | 18,369.27          |
| MH-21316 | 1040480   | TELEFONO CISCO UC PHONE 8841 | 22/10/2024 | 6/5/2024   | 66,126.78         | 47,757.51           | 18,369.27          |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-21317 | 1040481   | TELEFONO CISCO UC PHONE 8841        | 22/10/2024 | 6/5/2024   | 66,126.78         | 47,757.51           | 18,369.27          |
| MH-21318 | 1040482   | TELEFONO CISCO UC PHONE 8841        | 22/10/2024 | 6/5/2024   | 66,126.78         | 47,757.51           | 18,369.27          |
| MH-21319 | 1040483   | TELEFONO CISCO UC PHONE 8841        | 22/10/2024 | 6/5/2024   | 66,126.78         | 47,757.51           | 18,369.27          |
| MH-21330 | 1040494   | TELEFONO CISCO UC PHONE 8841        | 22/10/2024 | 6/5/2024   | 66,126.78         | 47,757.51           | 18,369.27          |
| MH-21331 | 1040495   | TELEFONO CISCO UC PHONE 8841        | 22/10/2024 | 6/5/2024   | 66,126.78         | 47,757.51           | 18,369.27          |
| MH-21332 | 1040496   | TELEFONO CISCO UC PHONE 8841        | 22/10/2024 | 6/5/2024   | 66,126.78         | 47,757.51           | 18,369.27          |
| MH-21333 | 1040497   | TELEFONO CISCO UC PHONE 8841        | 22/10/2024 | 6/5/2024   | 66,126.78         | 47,757.51           | 18,369.27          |
| MH-21486 | 1040650   | TELEFONO CISCO UC PHONE 8841        | 22/10/2024 | 6/5/2024   | 66,126.78         | 47,757.51           | 18,369.27          |
| MH-21488 | 1040652   | TELEFONO CISCO UC PHONE 8841        | 22/10/2024 | 6/5/2024   | 66,126.78         | 47,757.51           | 18,369.27          |
| MH-21489 | 1040653   | TELEFONO CISCO UC PHONE 8841        | 22/10/2024 | 6/5/2024   | 66,126.78         | 47,757.51           | 18,369.27          |
| MH-21884 | 1258930   | CPU (COMPUTADORA HP PRO SFT 400)    | 19/8/2025  | 6/8/2025   | 56,878.11         | 17,379.12           | 39,498.99          |
| MH-21887 | 1258933   | CPU (COMPUTADORA HP PRO SFT 400)    | 19/8/2025  | 6/8/2025   | 56,878.11         | 17,379.12           | 39,498.99          |
| MH-21896 | 1258942   | CPU (COMPUTADORA HP PRO SFT 400)    | 20/8/2025  | 6/8/2025   | 56,878.11         | 17,379.12           | 39,498.99          |
| MH-21909 | 1258955   | CPU (COMPUTADORA HP PRO SFT 400)    | 20/8/2025  | 6/8/2025   | 56,878.11         | 17,379.12           | 39,498.99          |
| MH-21911 | 1258957   | CPU (COMPUTADORA HP PRO SFT 400)    | 21/8/2025  | 6/8/2025   | 56,878.11         | 17,379.12           | 39,498.99          |
| MH-21914 | 1258960   | CPU (COMPUTADORA HP PRO SFT 400)    | 21/8/2025  | 6/8/2025   | 56,878.11         | 17,379.12           | 39,498.99          |
| MH-21919 | 1258965   | CPU (COMPUTADORA HP PRO SFT 400)    | 21/8/2025  | 6/8/2025   | 56,878.11         | 17,379.12           | 39,498.99          |
| MH-21920 | 1258966   | CPU (COMPUTADORA HP PRO SFT 400)    | 21/8/2025  | 6/8/2025   | 56,878.11         | 17,379.12           | 39,498.99          |
| MH-21922 | 1258968   | CPU (COMPUTADORA HP PRO SFT 400)    | 21/8/2025  | 6/8/2025   | 56,878.11         | 17,379.12           | 39,498.99          |
| MH-21929 | 1258975   | CPU (COMPUTADORA HP PRO SFT 400)    | 25/8/2025  | 6/8/2025   | 56,878.11         | 17,379.12           | 39,498.99          |
| MH-21932 | 1258978   | CPU (COMPUTADORA HP PRO SFT 400)    | 25/8/2025  | 6/8/2025   | 56,878.11         | 17,379.12           | 39,498.99          |
| MH-21935 | 1258981   | MONITOR HP( 324PF 24 CLASS FULL HD  | 25/8/2025  | 6/8/2025   | 11,457.28         | 3,500.53            | 7,956.75           |
| MH-21937 | 1258983   | MONITOR HP ( 324PF 24 CLASS FULL HD | 25/8/2025  | 6/8/2025   | 11,457.28         | 3,500.53            | 7,956.75           |
| MH-21938 | 1258984   | MONITOR HP (324PF 24 CLASS FULL HD  | 25/8/2025  | 6/8/2025   | 11,457.28         | 3,500.53            | 7,956.75           |
| MH-21941 | 1258987   | MONITOR HP (324PF 24 CLASS FULL HD  | 25/8/2025  | 6/8/2025   | 11,457.28         | 3,500.53            | 7,956.75           |
| MH-21942 | 1258988   | MONITOR HP (324PF 24 CLASS FULL HD  | 25/8/2025  | 6/8/2025   | 11,457.28         | 3,500.53            | 7,956.75           |
| MH-21944 | 1258990   | MONITOR HP (324PF 24 CLASS FULL HD  | 25/8/2025  | 6/8/2025   | 11,457.28         | 3,500.53            | 7,956.75           |
| MH-21957 | 1259003   | MONITOR HP( 324PF 24 CLASS FULL HD  | 25/8/2025  | 6/8/2025   | 11,457.28         | 3,500.53            | 7,956.75           |
| MH-21961 | 1259007   | MONITOR HP (324PF 24 CLASS FULL HD  | 26/8/2025  | 6/8/2025   | 11,457.28         | 3,500.53            | 7,956.75           |
| MH-21963 | 1259009   | MONITOR HP( 324PF 24 CLASS FULL HD  | 26/8/2025  | 6/8/2025   | 11,457.28         | 3,500.53            | 7,956.75           |
| MH-21970 | 1259016   | MONITOR HP (324PF 24 CLASS FULL HD  | 26/8/2025  | 6/8/2025   | 11,457.28         | 3,500.53            | 7,956.75           |
| MH-21973 | 1259019   | MONITOR HP (324PF 24 CLASS FULL HD  | 26/8/2025  | 6/8/2025   | 11,457.28         | 3,500.53            | 7,956.75           |
| MH-21977 | 1259023   | MONITOR HP (324PF 24 CLASS FULL HD  | 26/8/2025  | 6/8/2025   | 11,457.28         | 3,500.53            | 7,956.75           |
| MH-21986 | 1259032   | MONITOR HP (324PF 24 CLASS FULL HD  | 28/8/2025  | 6/8/2025   | 11,457.28         | 3,500.53            | 7,956.75           |
| MH-21989 | 1259035   | MONITOR HP (324PF 24 CLASS FULL HD  | 28/8/2025  | 6/8/2025   | 11,457.28         | 3,500.53            | 7,956.75           |
| MH-24523 | 1259343   | ESCANER P/ ESCRITORIO DS-870 EPSON  | 19/6/2026  | 12/6/2026  | 47,310.00         | 0.0000              | 47,310.00          |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código   | Código BN | Descripción del Bien        | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|-----------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-5003  | 298180    | COMPUTADORA                 | 9/4/2013   | 26/4/2008  | 35,000.00         | 34,999.00           | 1.00               |
| MH-0578  | 298181    | CPU                         | 1/5/2012   | 26/4/2006  | 32,428.00         | 32,427.00           | 1.00               |
| MH-5194  | 298639    | MONITOR PLANO               | 26/11/2012 | 17/1/2008  | 7,000.00          | 6,999.00            | 1.00               |
| MH-2145  | 298785    | UPS APC                     | 7/9/2012   | 13/10/2008 | 2,100.00          | 2,099.00            | 1.00               |
| MH-0691  | 299013    | MONITOR PLANA               | 9/4/2013   | 23/4/2008  | 41,300.00         | 41,299.00           | 1.00               |
| MH-10571 | 299066    | CPU                         | 28/2/2013  | 25/11/2008 | 35,500.00         | 35,499.00           | 1.00               |
| MH-1923  | 299069    | IMPRESORA HP LASERJET M2727 | 21/8/2012  | 25/11/2008 | 28,884.00         | 28,883.00           | 1.00               |
| MH-3776  | 299461    | CPU                         | 11/7/2012  | 7/5/2012   | 31,000.00         | 30,999.00           | 1.00               |
| MH-5598  | 300438    | MONITOR                     | 7/4/2011   | 20/12/2010 | 7,000.00          | 6,999.00            | 1.00               |
| MH-4285  | 300439    | CPU                         | 11/12/2012 | 21/7/2010  | 31,000.00         | 30,999.00           | 1.00               |
| MH-6504  | 300482    | MONITOR PLANO               | 26/11/2012 | 17/1/2008  | 7,000.00          | 6,999.00            | 1.00               |
| MH-6505  | 300487    | MONITOR PLANO               | 26/11/2012 | 17/1/2008  | 7,000.00          | 6,999.00            | 1.00               |
| MH-5446. | 300544    | MONITOR                     | 11/7/2012  | 7/5/2012   | 31,000.00         | 30,999.00           | 1.00               |
| MH-5862  | 300587    | MONITOR HP LCD 185          | 5/7/2012   | 16/4/2012  | 5,782.00          | 5,781.00            | 1.00               |
| MH-3506  | 300633    | CPU                         | 18/10/2012 | 15/10/2012 | 40,000.00         | 39,999.00           | 1.00               |
| MH-6503  | 300811    | PROYECTOR POWERLITE         | 23/2/2010  | 8/2/2010   | 38,740.00         | 38,739.00           | 1.00               |
| MH-6194  | 301100    | MONITOR PLANO               | 26/11/2012 | 17/1/2008  | 7,000.00          | 6,999.00            | 1.00               |
| MH-6601  | 301300    | MOMITOR                     | 11/4/2011  | 20/12/2010 | 7,000.00          | 6,999.00            | 1.00               |
| MH-6734  | 301566    | CPU                         | 3/5/2012   | 26/4/2006  | 19,940.00         | 19,939.00           | 1.00               |
| MH-6779  | 303157    | CPU                         | 25/4/2011  | 20/12/2010 | 19,674.96         | 19,673.96           | 1.00               |
| MH-4394  | 303399    | COMPUTADORA                 | 9/4/2013   | 26/4/2008  | 35,000.00         | 34,999.00           | 1.00               |
| MH-6552  | 303420    | MONITOR PLANO 17"           | 23/2/2010  | 13/10/2009 | 5,969.93          | 5,968.93            | 1.00               |
| MH-1567  | 304008    | CPU                         | 27/3/2013  | 21/8/2009  | 30,106.64         | 30,105.64           | 1.00               |
| MH-1032  | 304811    | CPU                         | 31/5/2012  | 4/11/2011  | 36,426.00         | 36,425.00           | 1.00               |
| MH-6481  | 305013    | MONITOR PLANO               | 26/11/2012 | 17/1/2008  | 7,000.00          | 6,999.00            | 1.00               |
| MH-7136  | 306519    | PROYECTOR                   | 12/7/2013  | 7/2/2006   | 29,974.40         | 29,973.40           | 1.00               |
| MH-7379  | 306880    | MONITOR PLANO               | 23/8/2013  | 2/5/2006   | 7,000.00          | 6,999.00            | 1.00               |
| MH-8814  | 319972    | MONITOR HP LV1911           | 30/9/2013  | 10/9/2013  | 7,080.00          | 7,079.00            | 1.00               |
| MH-8798  | 319997    | CPU 6200 PRO SMALL          | 30/9/2013  | 10/9/2013  | 45,194.00         | 45,193.00           | 1.00               |
| MH-8831  | 320030    | CPU 6200 PRO SMALL          | 30/9/2013  | 10/9/2013  | 45,194.00         | 45,193.00           | 1.00               |
| MH-8834  | 320033    | CPU 6200 PRO SMALL          | 30/9/2013  | 10/9/2013  | 45,194.00         | 45,193.00           | 1.00               |
| MH-8899  | 320038    | CPU 6200 PRO SMALL          | 30/9/2013  | 10/9/2013  | 45,194.00         | 45,193.00           | 1.00               |
| MH-8844  | 320045    | CPU 6200 PRO SMALL          | 30/9/2013  | 10/9/2013  | 45,194.00         | 45,193.00           | 1.00               |
| MH-8845  | 320046    | CPU 6200 PRO SMALL          | 30/9/2013  | 10/9/2013  | 45,194.00         | 45,193.00           | 1.00               |
| MH-8848  | 320049    | CPU 6200 PRO SMALL          | 30/9/2013  | 10/9/2013  | 45,194.00         | 45,193.00           | 1.00               |
| MH-8877  | 320059    | MONITOR HP LV1911           | 30/9/2013  | 10/9/2013  | 7,080.00          | 7,079.00            | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

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|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-8413  | 320656    | IMAC 27 8GB 1TB APPLE               | 14/5/2012  | 2/10/2013  | 119,633.92        | 119,632.92          | 1.00               |
| MH-8523  | 320710    | MONITOR HP 1911 18.5                | 26/11/2013 | 11/11/2013 | 8,505.91          | 8,504.91            | 1.00               |
| MH-8544  | 320731    | CPU 6300P SMALL                     | 26/11/2013 | 11/11/2013 | 48,970.00         | 48,969.00           | 1.00               |
| MH-8546  | 320733    | CPU 6300P SMALL                     | 26/11/2013 | 11/11/2013 | 48,970.00         | 48,969.00           | 1.00               |
| MH-8566  | 320753    | CPU 6300P SMALL                     | 26/11/2013 | 11/11/2013 | 48,970.00         | 48,969.00           | 1.00               |
| MH-8623  | 327425    | CPU                                 | 11/10/2012 | 2/2/2008   | 31,000.00         | 30,999.00           | 1.00               |
| MH-9206  | 327611    | SWITCH                              | 14/10/2014 | 11/12/2009 | 27,434.00         | 27,433.00           | 1.00               |
| MH-9263  | 327668    | IMAC 21.5                           | 10/10/2014 | 29/4/2014  | 90,964.99         | 90,963.99           | 1.00               |
| MH-9272  | 330005    | IMAC 21.5                           | 10/10/2014 | 29/4/2014  | 90,964.99         | 90,963.99           | 1.00               |
| MH-9578  | 345047    | SWITCH                              | 14/10/2014 | 16/3/2009  | 236,060.00        | 236,059.00          | 1.00               |
| MH-9592  | 345061    | IMAC Z0PG-27 PULGADAS               | 8/10/2014  | 15/9/2014  | 117,941.00        | 117,940.00          | 1.00               |
| MH-9593  | 345063    | IMAC Z0PG-27 PULGADAS               | 8/10/2014  | 15/9/2014  | 117,941.00        | 117,940.00          | 1.00               |
| MH-9875  | 358809    | IMPRESORA                           | 14/4/2015  | 13/4/2015  | 22,408.20         | 22,407.20           | 1.00               |
| MH-10489 | 364719    | MONITOR                             | 28/7/2015  | 5/7/2015   | 7,200.00          | 7,199.00            | 1.00               |
| MH-10500 | 364730    | CPU                                 | 30/7/2015  | 5/7/2015   | 58,773.77         | 58,772.77           | 1.00               |
| MH-10501 | 364731    | CPU                                 | 30/7/2015  | 5/7/2015   | 58,773.77         | 58,772.77           | 1.00               |
| MH-10503 | 364733    | CPU                                 | 30/7/2015  | 5/7/2015   | 58,773.77         | 58,772.77           | 1.00               |
| MH-10504 | 364734    | CPU                                 | 30/7/2015  | 5/7/2015   | 58,773.77         | 58,772.77           | 1.00               |
| MH-10509 | 364739    | CPU                                 | 30/7/2015  | 5/7/2015   | 58,773.77         | 58,772.77           | 1.00               |
| MH-10510 | 364740    | CPU                                 | 30/7/2015  | 5/7/2015   | 58,773.77         | 58,772.77           | 1.00               |
| MH-10521 | 364751    | CPU                                 | 7/8/2015   | 3/7/2015   | 5,080.00          | 5,079.00            | 1.00               |
| MH-10524 | 364754    | CPU                                 | 7/8/2015   | 3/7/2015   | 5,080.00          | 5,079.00            | 1.00               |
| MH-10525 | 364755    | CPU                                 | 7/8/2015   | 3/7/2015   | 5,080.00          | 5,079.00            | 1.00               |
| MH-10527 | 364757    | CPU                                 | 7/8/2015   | 3/7/2015   | 5,080.00          | 5,079.00            | 1.00               |
| MH-10593 | 364822    | CPU                                 | 19/10/2015 | 12/10/2015 | 77,420.00         | 77,419.00           | 1.00               |
| MH-10957 | 390682    | LAPTO 15.6                          | 31/5/2016  | 5/5/2016   | 41,400.00         | 41,399.00           | 1.00               |
| MH-10958 | 390683    | LAPTO 15.6                          | 31/5/2016  | 5/5/2016   | 41,400.00         | 41,399.00           | 1.00               |
| MH-11004 | 390721    | TELEFONO INALAMBRICO                | 23/6/2016  | 21/6/2016  | 8,496.00          | 8,495.00            | 1.00               |
| MH-11012 | 390742    | MATRIZ DE AUDIO                     | 4/7/2016   | 13/4/2016  | 182,723.00        | 182,722.00          | 1.00               |
| MH-11045 | 390772    | PROYECTOR EPSON                     | 5/7/2016   | 13/4/2016  | 40,297.00         | 40,296.00           | 1.00               |
| MH-11018 | 390775    | WIRELES DATA SHOW MULTISCREEN CAPAB | 5/7/2016   | 13/4/2016  | 51,400.80         | 51,399.80           | 1.00               |
| MH-11019 | 390776    | WIRELES DATA SHOW MULTISCREEN CAPAB | 5/7/2016   | 13/4/2016  | 51,400.80         | 51,399.80           | 1.00               |
| MH-11661 | 390917    | MONITOR LED                         | 12/1/2017  | 28/12/2016 | 11,936.00         | 11,935.00           | 1.00               |
| MH-11681 | 390937    | CPU                                 | 10/1/2017  | 29/12/2016 | 50,984.00         | 50,983.00           | 1.00               |
| MH-11180 | 391001    | CPU                                 | 9/3/2017   | 1/2/2017   | 42,267.63         | 42,266.63           | 1.00               |
| MH-11189 | 391019    | IMPRESORA                           | 2/3/2017   | 1/2/2017   | 30,893.11         | 30,892.11           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-11289 | 391048    | IMPRESORA MULTIFUNCIONAL            | 18/4/2017  | 17/4/2017  | 23,240.10         | 23,239.10           | 1.00               |
| MH-11363 | 391162    | ANAQUEL DE METAL 5 NIVELES          | 20/10/2017 | 31/5/2017  | 3,843.41          | 3,490.18            | 353.23             |
| MH-11369 | 391168    | ANAQUEL DE METAL 5 NIVELES          | 20/10/2017 | 31/5/2017  | 3,542.25          | 3,216.63            | 325.62             |
| MH-11372 | 391171    | ANAQUEL DE METAL 5 NIVELES          | 20/10/2017 | 31/5/2017  | 3,542.25          | 3,216.63            | 325.62             |
| MH-11439 | 391224    | UPS                                 | 30/6/2017  | 18/5/2017  | 4,100.00          | 3,723.25            | 376.75             |
| MH-11433 | 391230    | MONITOR 19 PULGADA                  | 30/6/2017  | 18/5/2017  | 4,130.00          | 4,129.00            | 1.00               |
| MH-11425 | 391236    | MONITOR                             | 29/6/2017  | 21/6/2017  | 11,975.82         | 11,974.82           | 1.00               |
| MH-11414 | 391249    | CPU                                 | 30/6/2017  | 18/5/2017  | 37,400.00         | 37,399.00           | 1.00               |
| MH-11454 | 391255    | MONITOR                             | 29/6/2017  | 21/6/2017  | 11,975.82         | 11,974.82           | 1.00               |
| MH-11498 | 391290    | CPU                                 | 29/6/2017  | 21/6/2017  | 62,718.18         | 62,717.18           | 1.00               |
| MH-11502 | 391294    | CPU                                 | 29/6/2017  | 21/6/2017  | 62,718.18         | 62,717.18           | 1.00               |
| MH-11589 | 391380    | CPU                                 | 31/8/2017  | 8/8/2017   | 34,375.00         | 34,374.00           | 1.00               |
| MH-11597 | 391388    | MONITOR                             | 11/8/2017  | 8/8/2017   | 4,645.75          | 4,644.75            | 1.00               |
| MH-11763 | 391502    | MONITOR 19                          | 12/9/2017  | 11/9/2017  | 5,566.00          | 5,565.00            | 1.00               |
| MH-11971 | 391657    | TELEFONO INALAMBRICO CON 3 BASES    | 8/1/2018   | 27/12/2017 | 11,611.20         | 11,610.20           | 1.00               |
| MH-12209 | 391939    | MONITOR                             | 2/4/2018   | 28/12/2017 | 11,239.50         | 11,238.50           | 1.00               |
| MH-13145 | 392132    | TELEFONO CISCO (7821)               | 31/10/2018 | 20/11/2017 | 24,290.84         | 24,289.84           | 1.00               |
| MH-12483 | 632186    | TELEFONO CISCO (7821)               | 31/10/2018 | 20/11/2017 | 24,290.84         | 24,289.84           | 1.00               |
| MH-13088 | 632539    | SWITCHES CISCO CATALYST 2960X       | 31/10/2018 | 20/11/2017 | 145,634.43        | 145,633.43          | 1.00               |
| MH-13090 | 632540    | SWITCHES CISCO CATALYST 2960X       | 31/10/2018 | 20/11/2017 | 145,634.43        | 145,633.43          | 1.00               |
| MH-13091 | 632541    | SWITCHES CISCO CATALYST 2960X       | 31/10/2018 | 20/11/2017 | 145,634.43        | 145,633.43          | 1.00               |
| MH-13094 | 632544    | SWITCHES CISCO CATALYST 2960X       | 31/10/2018 | 20/11/2017 | 145,634.43        | 145,633.43          | 1.00               |
| MH-13096 | 632546    | SWITCHES CISCO CATALYST 2960X       | 31/10/2018 | 20/11/2017 | 145,634.43        | 145,633.43          | 1.00               |
| MH-13119 | 632569    | TELEFONO CISCO (7841)               | 31/10/2018 | 20/11/2017 | 22,721.89         | 22,720.89           | 1.00               |
| MH-13126 | 632576    | TELEFONO CISCO (7821)               | 31/10/2018 | 20/11/2017 | 24,290.84         | 24,289.84           | 1.00               |
| MH-13127 | 632577    | TELEFONO CISCO (7821)               | 31/10/2018 | 20/11/2017 | 24,290.84         | 24,289.84           | 1.00               |
| MH-13132 | 632582    | TELEFONO CISCO (7821)               | 31/10/2018 | 20/11/2017 | 24,290.84         | 24,289.84           | 1.00               |
| MH-13135 | 632585    | TELEFONO CISCO (7821)               | 31/10/2018 | 20/11/2017 | 24,290.84         | 24,289.84           | 1.00               |
| MH-13140 | 632590    | TELEFONO CISCO (7821)               | 31/10/2018 | 20/11/2017 | 24,290.84         | 24,289.84           | 1.00               |
| MH-16048 | 753372    | MONITOR PROFESIONAL 82 QE82R        | 17/6/2020  | 15/5/2020  | 323,940.68        | 323,939.68          | 1.00               |
| MH-17772 | 764453    | LAPTOP ULTRANGERA 2 EN 1            | 8/3/2021   | 5/2/2021   | 164,396.00        | 164,395.00          | 1.00               |
| MH-17871 | 764561    | (CAJA MULTIMEDIA) TABLETOP BURSH CO | 15/3/2021  | 22/1/2021  | 7,670.00          | 7,669.00            | 1.00               |
| MH-17872 | 764562    | (CAJA MULTIMEDIA) TABLETOP BURSH CO | 15/3/2021  | 22/1/2021  | 7,670.00          | 7,669.00            | 1.00               |
| MH-17873 | 764563    | (CAJA MULTIMEDIA) TABLETOP BURSH CO | 15/3/2021  | 22/1/2021  | 7,670.00          | 7,669.00            | 1.00               |
| MH-18139 | 772900    | MODULO TRAMERIA 5 NIVELES (300 LIB  | 1/7/2021   | 20/4/2021  | 17,743.96         | 9,167.20            | 8,576.76           |
| MH-18140 | 772901    | MODULO TRAMERIA 5 NIVELES (300 LIB  | 1/7/2021   | 20/4/2021  | 17,743.96         | 9,167.20            | 8,576.76           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                            | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-18141                                                          | 772902    | MODULO TRAMERIA 5 NIVELES (300 LIB  | 1/7/2021   | 20/4/2021  | 17,743.96         | 9,167.20            | 8,576.76           |
| MH-18142                                                          | 772903    | MODULO TRAMERIA 5 NIVELES (300 LIB  | 1/7/2021   | 20/4/2021  | 17,743.96         | 9,167.20            | 8,576.76           |
| MH-18296                                                          | 773069    | APPLE IPAD PRO 11 256GB             | 10/3/2022  | 16/2/2022  | 78,272.57         | 78,271.57           | 1.00               |
| MH-18319                                                          | 773092    | COMPUTADORA PORTATIL PERFIL 2 3520  | 18/3/2022  | 23/2/2022  | 84,455.00         | 84,454.00           | 1.00               |
| MH-18326                                                          | 773099    | COMPUTADORA PORTATIL PERFIL 2 3520  | 18/3/2022  | 23/2/2022  | 84,455.00         | 84,454.00           | 1.00               |
| MH- 20033                                                         | 833375    | CPU DELL 6852 (210-BFXE OPTIPLEX    | 27/12/2023 | 20/12/2023 | 57,446.00         | 47,870.83           | 9,575.17           |
| MH-20153                                                          | 833495    | COMPUTADORA PORTATIL (LAPTOP DELL L | 28/2/2024  | 12/2/2024  | 129,473.69        | 104,297.44          | 25,176.25          |
| MH-20167                                                          | 967386    | ROUTER INALAMBRICO (REPETIDOR DE SE | 29/2/2024  | 2/2/2024   | 126,698.00        | 102,061.47          | 24,636.53          |
| MH-20168                                                          | 967387    | ROUTER INALAMBRICO (REPETIDOR DE SE | 29/2/2024  | 2/2/2024   | 126,698.00        | 102,061.47          | 24,636.53          |
| MH-20169                                                          | 967388    | ROUTER INALAMBRICO (REPETIDOR DE SE | 29/2/2024  | 2/2/2024   | 126,698.00        | 102,061.47          | 24,636.53          |
| MH-20170                                                          | 967389    | ROUTER INALAMBRICO (REPETIDOR DE SE | 29/2/2024  | 2/2/2024   | 126,698.00        | 102,061.47          | 24,636.53          |
| MH-20171                                                          | 967390    | ROUTER INALAMBRICO (REPETIDOR DE SE | 29/2/2024  | 2/2/2024   | 126,698.00        | 102,061.47          | 24,636.53          |
| MH-20172                                                          | 967391    | ROUTER INALAMBRICO (REPETIDOR DE SE | 29/2/2024  | 2/2/2024   | 126,698.00        | 102,061.47          | 24,636.53          |
| MH-20174                                                          | 967393    | ROUTER INALAMBRICO (REPETIDOR DE SE | 29/2/2024  | 2/2/2024   | 126,698.00        | 102,061.47          | 24,636.53          |
| MH-20175                                                          | 967394    | ROUTER INALAMBRICO (REPETIDOR DE SE | 29/2/2024  | 2/2/2024   | 126,698.04        | 102,061.50          | 24,636.54          |
| MH-20220                                                          | 967439    | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00         | 8,199.33            | 2,343.67           |
| MH-20257                                                          | 967476    | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00         | 8,199.33            | 2,343.67           |
| MH- 20291                                                         | 967510    | COMPUTADORA PORTATILES, (LAPTOP DEL | 8/3/2024   | 26/2/2024  | 85,741.00         | 66,686.66           | 19,054.34          |
| MH- 20650                                                         | 967869    | ADQUISICION DE EQUIPO AIRWAVES DE O | 19/6/2024  | 19/4/2024  | 69,614.10         | 15,082.84           | 54,531.26          |
| <b>SubTotal: DIRECCIÓN TECNOLOGIA (CUARTO DE DATA) (3ER PISO)</b> |           |                                     |            |            | <b>2,070.00</b>   | <b>2,069.00</b>     | <b>1.00</b>        |
| MH-6556                                                           | 303427    | UPS 500VA APC                       | 11/7/2012  | 7/5/2012   | 2,070.00          | 2,069.00            | 1.00               |
| <b>SubTotal: DIRECCIÓN TECNOLOGIA (CUARTO IDF) (3ER PISO)</b>     |           |                                     |            |            | <b>138,157.14</b> | <b>107,756.85</b>   | <b>30,400.29</b>   |
| MH-2960                                                           | 306977    | ARCHIVO 3 GAVETAS EN METAL          | 11/10/2012 | 2/2/2008   | 9,398.16          | 9,397.16            | 1.00               |
| MH-8415                                                           | 320657    | GABIENTE 2 PISOS DE 28U             | 1/1/1900   | 26/9/2008  | 48,443.46         | 48,442.46           | 1.00               |
| MH-15020                                                          | 634421    | ARCHIVO MODULAR 3 GAVETAS           | 6/8/2019   | 16/7/2019  | 5,208.52          | 3,601.87            | 1,606.65           |
| MH-19806                                                          | 832829    | LECTOR DE HUELLAS DIGITALES PARA C  | 13/6/2023  | 25/5/2023  | 75,107.00         | 46,315.36           | 28,791.64          |
| <b>SubTotal: DISPENSARIO MEDICO (CONSULTORIO) 1ER PISO</b>        |           |                                     |            |            | <b>615,282.05</b> | <b>497,487.28</b>   | <b>83,860.77</b>   |
| MH-21395                                                          | 1040559   | TELEFONO CISCO UC PHONE 7841        | 19/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-24455                                                          | 1259282   | ALCOHOLIMETRO                       | 7/5/2026   | 7/4/2026   | 6,195.00          | 0.0000              | 6,195.00           |
| MH-3841                                                           | 298152    | ESTANTE EN MADERA DE 6 TRAMOS       | 8/11/2012  | 23/12/2010 | 92,220.00         | 92,219.00           | 1.00               |
| MH-4066                                                           | 299517    | SILLA PARA VISITA EN PIEL Y TELA RE | 26/11/2012 | 17/1/2011  | 27,144.00         | 27,143.00           | 1.00               |
| MH-2566                                                           | 302948    | CAUNTER EN FORMICA Y METAL CON RETO | 31/10/2012 | 5/6/2012   | 55,680.00         | 55,679.00           | 1.00               |
| MH-6490                                                           | 303310    | LAMPARA DE METAL                    | 8/4/2019   | 7/2/2006   | 1,400.00          | 1,399.00            | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                          | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-3453                                                         | 303317    | UPS APC                             | 6/8/2012   | 27/7/2012  | 3,132.00          | 3,131.00            | 1.00               |
| MH-2467                                                         | 304944    | CREDENZA EN FORMICA 2 PUERTAS VERTI | 2/11/2012  | 2/2/2012   | 12,019.68         | 12,018.68           | 1.00               |
| MH-2472                                                         | 304947    | ARCHIVO VERTICAL 3 GAVETAS EN FORMI | 1/11/2012  | 2/2/2012   | 9,398.16          | 9,397.16            | 1.00               |
| MH-2513                                                         | 305000    | OBRA DE ARTE 12*16                  | 14/2/2013  | 2/2/2012   | 32,518.67         | 0.00                | 32,518.67          |
| MH-7179                                                         | 306577    | SILLA PARA VISITA PIEL Y MALLA      | 12/7/2013  | 7/2/2006   | 30,530.50         | 30,529.50           | 1.00               |
| MH-12298                                                        | 632012    | CPU                                 | 5/2/2018   | 18/4/2018  | 39,884.00         | 3,915.28            | 2,034.72           |
| MH-12486                                                        | 632189    | DESFIBRILADODES EXTERNO AUTOMATICO  | 22/6/2018  | 8/6/2018   | 135,700.00        | 135,699.00          | 1.00               |
| MH-13196                                                        | 632602    | BEBEDERO CON BOTELLON               | 21/11/2018 | 26/10/2018 | 9,434.10          | 7,232.04            | 2,202.06           |
| MH-13197                                                        | 632603    | OTO- OFTALMOSCOPIO                  | 21/11/2018 | 26/10/2018 | 13,688.00         | 13,687.00           | 1.00               |
| MH-13198                                                        | 632604    | TANQUE DE OXIGENO                   | 21/11/2018 | 26/10/2018 | 8,254.10          | 8,253.10            | 1.00               |
| MH-17324                                                        | 759223    | EQUIPO DE CIRUGIA MENOR             | 1/9/2020   | 22/6/2020  | 8,647.08          | 5,187.64            | 3,459.44           |
| MH-17525                                                        | 759224    | NEBULIZADOR COMPACTO                | 9/1/2020   | 22/6/2020  | 6,372.00          | 3,822.60            | 2,549.40           |
| MH-17526                                                        | 759225    | NEBULIZADOR COMPACTO                | 1/9/2020   | 22/6/2020  | 6,372.00          | 3,822.60            | 2,549.40           |
| MH-17321                                                        | 759320    | ESFIGMOMANO DE PARED                | 1/9/2020   | 22/6/2020  | 12,989.17         | 12,988.17           | 1.00               |
| MH-17322                                                        | 759321    | BALANZA ADULTO 400LBS/GK            | 1/9/2020   | 22/6/2020  | 30,031.00         | 18,018.00           | 12,013.00          |
| MH-17488                                                        | 764104    | SILLON EJECUTIVO                    | 1/3/2021   | 23/12/2020 | 6,891.20          | 3,789.61            | 3,101.59           |
| MH-18021                                                        | 772780    | OXIMETRO DE PULSO P/DEDO R-MQ3000   | 28/5/2021  | 20/5/2021  | 2,761.20          | 1,403.10            | 1,358.10           |
| MH-18023                                                        | 772782    | OXIMETRO DE PULSO P/DEDO R-MQ3000   | 28/5/2021  | 20/5/2021  | 2,761.20          | 1,403.10            | 1,358.10           |
| MH-18024                                                        | 772783    | OXIMETRO DE PULSO P/DEDO R-MQ3000   | 28/5/2021  | 20/5/2021  | 2,761.20          | 1,403.10            | 1,358.10           |
| MH-18150                                                        | 772925    | SILLA DE RUEDA                      | 13/7/2021  | 1/7/2021   | 6,100.00          | 6,099.00            | 1.00               |
| MH-18156                                                        | 772929    | PIE DE SUERO (R-GF7012-1)           | 19/8/2021  | 29/7/2021  | 5,386.50          | 5,295.74            | 90.76              |
| <b>SubTotal: DISPENSARIO MEDICO (RECEPCIÓN) 1ER PISO</b>        |           |                                     |            |            | <b>497,729.00</b> | <b>177,492.14</b>   | <b>320,236.86</b>  |
| MH-21396                                                        | 1040560   | TELEFONO CISCO UC PHONE 7841        | 19/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-0274                                                         | 297081    | OBRA DE ARTE 28X22                  | 16/5/2012  | 26/4/2006  | 94,360.00         | 0.00                | 94,360.00          |
| MH-0275                                                         | 297082    | OBRA DE ARTE 28X22                  | 16/5/2012  | 26/4/2006  | 94,360.00         | 0.00                | 94,360.00          |
| MH-3826                                                         | 298131    | OBRA DE ARTE 30*30                  | 8/11/2012  | 23/12/2010 | 111,940.00        | 0.00                | 111,940.00         |
| MH-3877                                                         | 298172    | SILLA PARA VISITA EN PIEL Y TELA RE | 9/11/2012  | 23/12/2010 | 48,024.00         | 48,023.00           | 1.00               |
| MH-3939                                                         | 299363    | SILLA PARA VISITA EN PIEL Y TELA RE | 9/11/2012  | 23/12/2010 | 27,144.00         | 27,143.00           | 1.00               |
| MH-3859                                                         | 299607    | CREDENZA EN MADERA 3 PUERTAS VERTIC | 9/11/2012  | 23/12/2010 | 45,936.00         | 45,935.00           | 1.00               |
| MH-2503                                                         | 302857    | ARCHIVO 3 GAVETAS EN FORMICA        | 1/11/2012  | 2/2/2012   | 9,398.16          | 9,397.16            | 1.00               |
| MH-12516                                                        | 632214    | ESCRITORIO PLATINUM MODULAR METAL 2 | 26/7/2018  | 2/7/2018   | 5,985.55          | 4,787.64            | 1,197.91           |
| MH-16654                                                        | 733978    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00         | 8,254.48            | 5,315.53           |
| <b>SubTotal: DIVISIÓN ADM. TRANSP. (COORDINADOR) (1ER PISO)</b> |           |                                     |            |            | <b>175,780.23</b> | <b>156,526.18</b>   | <b>19,254.05</b>   |
| MH-21399                                                        | 1040563   | TELEFONO CISCO UC PHONE 7841        | 19/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                        | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-2386                                                       | 304852    | ESCRITORIO EN FORMICA               | 1/11/2012  | 2/2/2012   | 24,854.25         | 24,853.25           | 1.00               |
| MH-2317                                                       | 305012    | ARCHIVO 3 GAVETAS EN MADERA         | 5/10/2012  | 3/8/2012   | 6,500.00          | 6,499.00            | 1.00               |
| MH-11435                                                      | 391228    | UPS                                 | 30/6/2017  | 18/5/2017  | 4,100.00          | 3,723.25            | 376.75             |
| MH-11874                                                      | 391604    | CARRITO DE CARGA DOS RUEDAS         | 14/11/2017 | 8/11/2017  | 4,636.00          | 4,635.00            | 1.00               |
| MH-11976                                                      | 391706    | SILLA PARA VISITA                   | 18/12/2017 | 4/12/2017  | 9,794.00          | 8,405.65            | 1,388.35           |
| MH-11996                                                      | 391726    | MODULO DE 3 SILLAS DE ESPERA        | 21/11/2017 | 9/11/2017  | 15,607.49         | 13,525.62           | 2,081.87           |
| MH-12193                                                      | 391922    | CPU                                 | 2/4/2018   | 28/12/2017 | 52,734.20         | 52,733.20           | 1.00               |
| MH-20237                                                      | 967456    | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00         | 8,199.33            | 2,343.67           |
| <b>SubTotal: DIVISIÓN ADM. TRANSP. (RECEPCIÓN) (1ER PISO)</b> |           |                                     |            |            | <b>711,710.01</b> | <b>301,121.48</b>   | <b>410,588.53</b>  |
| MH-21380                                                      | 1040544   | TELEFONO CISCO UC PHONE 7841        | 18/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21383                                                      | 1040547   | TELEFONO CISCO UC PHONE 7841        | 18/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-0736                                                       | 298331    | OBRA DE ARTE 12 X 30                | 14/5/2012  | 27/11/2009 | 93,990.00         | 0.00                | 93,990.00          |
| MH-2015                                                       | 298619    | OBRA DE ARTE 30*24                  | 2/4/2013   | 9/6/2008   | 101,500.00        | 0.00                | 101,500.00         |
| MH-6970                                                       | 303811    | CREDENZA 1 PUERTA 2 GAVETAS EN MADE | 24/5/2012  | 26/4/2007  | 18,500.00         | 18,499.00           | 1.00               |
| MH-3525                                                       | 304491    | UPS APC 550VA BE550G                | 17/10/2012 | 15/10/2012 | 3,248.00          | 3,247.00            | 1.00               |
| MH-7510                                                       | 308317    | SILLA DE VINIL P/VISITA             | 24/10/2011 | 19/11/2008 | 9,045.61          | 9,044.61            | 1.00               |
| MH-8475                                                       | 314651    | CREDENZA 2 PUERTAS 16*48*29         | 29/8/2013  | 13/8/2013  | 13,345.80         | 13,344.80           | 1.00               |
| MH-10415                                                      | 364627    | ARCHIVO DE 3 GAVETAS                | 20/7/2015  | 15/8/2014  | 16,284.00         | 16,283.00           | 1.00               |
| MH-11969                                                      | 391700    | SILLA SECRETARIAL                   | 18/12/2017 | 4/12/2017  | 5,799.70          | 4,977.22            | 822.48             |
| MH-11970                                                      | 391701    | SILLA SECRETARIAL                   | 18/12/2017 | 4/12/2017  | 5,799.70          | 4,977.22            | 822.48             |
| MH-11972                                                      | 391702    | SILLA SECRETARIAL                   | 18/12/2017 | 4/12/2017  | 5,799.70          | 4,977.22            | 822.48             |
| MH-11973                                                      | 391703    | SILLA SECRETARIAL                   | 18/12/2017 | 4/12/2017  | 5,799.70          | 4,977.22            | 822.48             |
| MH-11981                                                      | 391711    | ARCHIVO DE METAL 3 GAVETAS          | 18/12/2017 | 4/12/2017  | 4,954.82          | 4,252.03            | 702.79             |
| MH-11984                                                      | 391714    | ESTACION DE TRABAJO 1.20 MTS X 0.70 | 18/12/2017 | 4/12/2017  | 24,207.70         | 20,777.42           | 3,430.28           |
| MH-11985                                                      | 391715    | ESTACION DE TRABAJO 1.20 MTS X 0.70 | 18/12/2017 | 4/12/2017  | 24,207.70         | 20,777.42           | 3,430.28           |
| MH-12030                                                      | 391761    | BANCADA DE 2 ASIENTOS               | 18/12/2017 | 4/12/2017  | 9,558.00          | 8,203.08            | 1,354.92           |
| MH-14327                                                      | 633835    | MONITOR                             | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-15192                                                      | 634593    | BEBEDERO DE AGUA FRÍA Y CALIENTE    | 27/9/2019  | 25/9/2019  | 10,030.00         | 6,769.58            | 3,260.43           |
| MH-19502                                                      | 820645    | ACONDICIONADOR DE AIRE TIPO PISO TE | 4/1/2023   | 23/12/2022 | 216,216.00        | 75,675.25           | 140,540.75         |
| MH 19992                                                      | 833334    | COMPRESOR DE AIRE PORTATIL 12V 250  | 11/2/2023  | 9/10/2023  | 2,312.80          | 635.75              | 1,677.06           |
| MH- 19993                                                     | 833335    | COMPRESOR DE AIRE PORTATIL 12V 250  | 2/11/2023  | 9/10/2023  | 2,312.80          | 635.75              | 1,677.06           |
| MH- 19994                                                     | 833336    | COMPRESOR DE AIRE PORTATIL 12V 250  | 2/11/2023  | 9/10/2023  | 2,312.80          | 635.75              | 1,677.06           |
| MH- 19995                                                     | 833337    | COMPRESOR DE AIRE PORTATIL 12V 250  | 2/11/2023  | 9/10/2023  | 2,312.80          | 635.75              | 1,677.06           |
| MH- 19996                                                     | 833338    | COMPRESOR DE AIRE PORTATIL 12V 250  | 2/11/2023  | 9/10/2023  | 2,312.80          | 635.75              | 1,677.06           |
| MH- 19997                                                     | 833339    | COMPRESOR DE AIRE PORTATIL 12V 250  | 2/11/2023  | 9/10/2023  | 2,312.80          | 635.75              | 1,677.06           |



## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                             | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH- 19998                                                          | 833340    | COMPRESOR DE AIRE PORTATIL 12V 250  | 2/11/2023  | 9/10/2023  | 2,312.80          | 635.75              | 1,677.06           |
| MH- 19999                                                          | 833341    | COMPRESOR DE AIRE PORTATIL 12V 250  | 2/11/2023  | 9/10/2023  | 2,312.80          | 635.75              | 1,677.06           |
| MH- 20000                                                          | 833342    | COMPRESOR DE AIRE PORTATIL 12V 250  | 2/11/2023  | 9/10/2023  | 2,312.80          | 635.75              | 1,677.06           |
| MH- 20001                                                          | 833343    | COMPRESOR DE AIRE PORTATIL 12V 250  | 2/11/2023  | 9/10/2023  | 2,312.80          | 635.75              | 1,677.06           |
| MH-20401                                                           | 967620    | ESCRITORIO CON BASE METALICA TOPE D | 10/4/2024  | 26/2/2024  | 21,122.00         | 4,928.23            | 16,193.77          |
| <b>SubTotal: DIVISIÓN ADM. TRANSP. (ENCARGADO/A) (1ER PISO)</b>    |           |                                     |            |            | <b>331,559.32</b> | <b>182,250.33</b>   | <b>149,308.99</b>  |
| MH-21379                                                           | 1040543   | TELEFONO CISCO UC PHONE 7841        | 18/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-6623                                                            | 297648    | OBRA DE ARTE 16*20                  | 19/7/2012  | 2/2/2012   | 12,000.00         | 0.00                | 12,000.00          |
| MH-2171                                                            | 298788    | OBRA DE ARTE 40*30                  | 6/9/2012   | 13/10/2008 | 95,200.00         | 0.00                | 95,200.00          |
| MH-0024                                                            | 299721    | PORTA SACO SENSILLO MADERA EN CAOBA | 19/4/2012  | 11/10/2007 | 3,732.00          | 3,731.00            | 1.00               |
| MH-6517                                                            | 300797    | MAPA REPUBLICA DOMINICANA 2012 FUL  | 26/4/2013  | 26/4/2013  | 11,879.06         | 0.00                | 11,879.06          |
| MH-2318                                                            | 305004    | CREDENZA 2 PUERAS EN MADERA Y CRIST | 5/10/2012  | 3/8/2012   | 65,250.00         | 65,249.00           | 1.00               |
| MH-11436                                                           | 391227    | UPS                                 | 30/6/2017  | 18/5/2017  | 4,100.00          | 3,723.25            | 376.75             |
| MH-11821                                                           | 391559    | NEVERA EJECUTIVA                    | 16/10/2017 | 8/8/2017   | 12,944.65         | 11,541.42           | 1,403.23           |
| MH-11975                                                           | 391705    | SILLA PARA VISITA                   | 17/12/2018 | 4/12/2017  | 9,794.00          | 8,405.65            | 1,388.35           |
| MH-11977                                                           | 391707    | ESCRITORIO EN MADERA Y FORMICA      | 18/12/2017 | 4/12/2017  | 14,307.50         | 12,279.74           | 2,027.76           |
| MH-11978                                                           | 391708    | CREDENZA 2 PUERTAS                  | 18/12/2017 | 4/12/2017  | 9,086.00          | 7,797.95            | 1,288.05           |
| MH-11980                                                           | 391710    | ARCHIVO DE METAL 3 GAVETAS          | 18/12/2017 | 4/12/2017  | 4,954.82          | 4,252.03            | 702.79             |
| MH-13788                                                           | 633207    | AIRE SPLIT                          | 4/1/2019   | 27/11/2018 | 41,300.00         | 31,318.41           | 9,981.59           |
| <b>SubTotal: DIVISIÓN ADM. TRANS. (AREA DE PLANTA) (1ER PISO)</b>  |           |                                     |            |            | <b>61,521.00</b>  | <b>48,779.49</b>    | <b>12,741.51</b>   |
| MH-4023                                                            | 304843    | BUTACA PARA VISITA                  | 4/4/2013   | 31/10/2012 | 7,044.00          | 7,043.00            | 1.00               |
| MH-10582                                                           | 364808    | CARRETILLA                          | 30/9/2015  | 24/8/2015  | 3,245.00          | 3,244.00            | 1.00               |
| MH-12802                                                           | 632438    | SILLAPLEGABLE (PLASTICA )           | 5/10/2018  | 4/10/2018  | 1,416.00          | 1,096.62            | 319.38             |
| MH-13034                                                           | 632502    | SILLAPLEGABLE (PLASTICA )           | 5/10/2018  | 4/10/2018  | 1,416.00          | 1,096.62            | 319.38             |
| MH-13911                                                           | 633330    | MOTOR CORREDERO                     | 9/1/2019   | 27/12/2018 | 48,400.00         | 36,299.25           | 12,100.75          |
| <b>SubTotal: DIVISIÓN ADM. TRANS. (AUX.TRANSPORTE) (1ER PISO)</b>  |           |                                     |            |            | <b>26,078.00</b>  | <b>26,076.00</b>    | <b>2.00</b>        |
| MH-18418                                                           | 803592    | RADIO DE COMUNICACION               | 7/4/2022   | 5/4/2022   | 13,039.00         | 13,038.00           | 1.00               |
| MH-18421                                                           | 803595    | RADIO DE COMUNICACION               | 7/4/2022   | 5/4/2022   | 13,039.00         | 13,038.00           | 1.00               |
| <b>SubTotal: DIVISIÓN ADM. TRANS. (COORD. COMBUSTIBLE) (1ER PI</b> |           |                                     |            |            | <b>367,615.33</b> | <b>209,486.97</b>   | <b>158,128.36</b>  |
| MH-21382                                                           | 1040546   | TELEFONO CISCO UC PHONE 7841        | 18/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-5520                                                            | 298417    | TRAMO 5 DIVISIONES 94*42            | 20/7/2013  | 27/11/2009 | 6,118.00          | 6,117.00            | 1.00               |
| MH-0750                                                            | 298954    | CREDENZA EN MADERA 14*63 4 PUERTA   | 14/5/2012  | 27/11/2009 | 65,250.00         | 65,249.00           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                    | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-1926                                                   | 299071    | OBRA DE ARTE 40*48                  | 28/2/2013  | 25/11/2008 | 100,000.00        | 0.00                | 100,000.00         |
| MH-0160                                                   | 299660    | ARCHIVO DE 2 GAVETAS EN FORMICA FUR | 21/5/2012  | 26/4/2007  | 6,060.00          | 6,059.00            | 1.00               |
| MH-11157                                                  | 390952    | UPS                                 | 28/2/2017  | 1/2/2017   | 2,225.46          | 2,094.69            | 130.77             |
| MH-12490                                                  | 632193    | RADIO BF-888,UHF,16CH Y ACCESORIO   | 18/6/2018  | 6/6/2018   | 4,130.00          | 4,129.00            | 1.00               |
| MH-14216                                                  | 633626    | CPU                                 | 19/6/2024  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14384                                                  | 633788    | MONITOR                             | 19/6/2024  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14799                                                  | 634192    | SILLÓN EJECUTIVO                    | 19/9/2016  | 5/8/2019   | 13,570.00         | 9,385.23            | 4,184.78           |
| MH-18159                                                  | 772939    | ARMARIO PARA TRAJE DE BOMBERO       | 22/10/2021 | 14/9/2021  | 24,298.56         | 11,743.82           | 12,554.74          |
| MH-18224                                                  | 772997    | TRITURADORA DE PAPEL 12 HOJAS       | 13/10/2021 | 27/9/2021  | 17,670.50         | 8,393.01            | 9,277.49           |
| MH-19339                                                  | 820521    | EXTINTOR ABC (5 LIBRAS ) (EN USO    | 31/10/2022 | 13/9/2022  | 3,884.42          | 2,977.29            | 907.13             |
| MH-19345                                                  | 820527    | EXTINTOR ABC (5 LIBRAS ) (EN USO    | 31/10/2022 | 13/9/2022  | 3,884.42          | 2,977.29            | 907.13             |
| MH-19349                                                  | 820531    | EXTINTOR ABC (5 LIBRAS ) (EN USO    | 31/10/2022 | 13/9/2022  | 3,884.42          | 2,977.29            | 907.13             |
| MH-20429                                                  | 967648    | ESCRITORIO CON BASE METALICA TOPE D | 10/4/2024  | 26/2/2024  | 21,122.00         | 4,928.23            | 16,193.77          |
| <b>SubTotal: DIVISIÓN ADM. TRANS. (JAULA) (1ER PISO)</b>  |           |                                     |            |            | <b>283,770.21</b> | <b>163,741.81</b>   | <b>120,028.40</b>  |
| MH-21846                                                  | 1258892   | VOLTIMETRO 12 VOLTIOS (PROBADOR DE  | 23/7/2025  | 10/7/2025  | 5,304.10          | 530.31              | 4,773.79           |
| MH-21847                                                  | 1258893   | SCANNER PARA VEHICULOS              | 23/7/2025  | 10/7/2025  | 140,685.95        | 46,894.98           | 93,790.97          |
| MH-6384..                                                 | 301258.   | ANAQUEL DE 6 DIVICIONES Y ESPACIO   | 15/2/2013  | 2/2/2008   | 28,220.00         | 28,219.00           | 1.00               |
| MH-7687                                                   | 307229    | BOOSTER P/BATERIA                   | 11/4/2012  | 16/2/2012  | 6,127.79          | 6,126.79            | 1.00               |
| MH-8370                                                   | 320606    | CAMARA DE VIGILANCIA                | 12/7/2012  | 16/4/2012  | 24,849.90         | 24,848.90           | 1.00               |
| MH-11644                                                  | 390899    | ARMARIO MEDIANO                     | 2/12/2016  | 24/11/2016 | 33,040.00         | 31,662.38           | 1,377.63           |
| MH-11370                                                  | 391169    | ANAQUEL DE METAL 5 NIVELES          | 20/10/2017 | 31/5/2017  | 3,542.25          | 3,216.63            | 325.62             |
| MH-18146                                                  | 772905    | TALADRO INALAMBRICO (T18153 3/8 DE  | 17/4/2026  | 10/3/2026  | 4,921.78          | 0.0000              | 4,921.78           |
| MH-18430                                                  | 803604    | MAQUINA DE LAVADO A PRESION ELETRIC | 4/5/2022   | 22/4/2022  | 17,656.34         | 7,356.39            | 10,299.95          |
| MH-19346                                                  | 820528    | EXTINTOR ABC (5 LIBRAS ) (EN USO    | 31/10/2022 | 13/9/2022  | 3,884.42          | 2,977.29            | 907.13             |
| MH-19355                                                  | 820537    | EXTINTOR ABC (5 LIBRAS )            | 31/10/2022 | 13/9/2022  | 3,884.42          | 2,977.29            | 907.13             |
| MH-19359                                                  | 820541    | EXTINTOR ABC (5 LIBRAS )            | 31/10/2022 | 13/9/2022  | 3,884.42          | 2,977.29            | 907.13             |
| MH-19360                                                  | 820542    | EXTINTOR ABC (5 LIBRAS )            | 31/10/2022 | 13/9/2022  | 3,884.42          | 2,977.29            | 907.13             |
| MH-19362                                                  | 820544    | EXTINTOR ABC (5 LIBRAS )            | 31/10/2022 | 13/9/2022  | 3,884.42          | 2,977.29            | 907.13             |
| <b>SubTotal: DIVISIÓN ADM. TRANS. (TUNEL ) (1ER PISO)</b> |           |                                     |            |            | <b>338,613.00</b> | <b>163,258.81</b>   | <b>175,354.19</b>  |
| MH-21653                                                  | 1040817   | TANQUE HIDRONEUMATICO DE FIBRA DE V | 15/10/2024 | 2/10/2024  | 127,160.57        | 44,505.85           | 82,654.72          |
| MH-21654                                                  | 1040818   | TANQUE HIDRONEUMATICO DE FIBRA DE V | 15/10/2024 | 2/10/2024  | 127,160.58        | 44,505.85           | 82,654.73          |
| MH-11350                                                  | 391152    | BOMBA CENTRIFUGA                    | 10/5/2017  | 6/3/2017   | 58,362.66         | 58,361.66           | 1.00               |
| MH-18288                                                  | 773061    | MANOMETRO DE 2 PULGADA              | 17/1/2022  | 9/9/2021   | 507.40            | 244.76              | 262.64             |
| MH-19200                                                  | 820393    | EXTRACTOR DE AIRE DE TECHO DE 6 PUL | 15/9/2022  | 30/8/2022  | 3,344.25          | 1,281.58            | 2,062.67           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                      | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.     | Deprec. Acum. RD\$.   | Valor Libros RD\$.   |
|-------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-----------------------|-----------------------|----------------------|
| MH-19210                                                    | 820403    | EXTRACTOR DE AIRE DE TECHO DE 6 PUL | 15/9/2022  | 30/8/2022  | 3,344.25              | 1,281.58              | 2,062.67             |
| MH-19211                                                    | 820404    | EXTRACTOR DE AIRE DE TECHO DE 6 PUL | 15/9/2022  | 30/8/2022  | 3,344.25              | 1,281.58              | 2,062.67             |
| MH-19286                                                    | 820468    | EXTINTOR CO2 10 LIBRAS (ABC)        | 31/10/2022 | 13/9/2022  | 5,752.31              | 4,409.33              | 1,342.98             |
| MH-19300                                                    | 820482    | EXTINTOR DE 10 LIBRAS (ABC)         | 31/10/2022 | 13/9/2022  | 5,752.31              | 4,409.33              | 1,342.98             |
| MH-19363                                                    | 820545    | EXTINTOR ABC (5 LIBRAS )            | 31/10/2022 | 13/9/2022  | 3,884.42              | 2,977.29              | 907.13               |
| <b>SubTotal: DIVISIÓN ADM. TRANS. (VEHÍCULO) (1ER PISO)</b> |           |                                     |            |            | <b>145,608,178.04</b> | <b>102,371,062.31</b> | <b>43,237,115.73</b> |
| MH-7746                                                     | 0003347   | MOTOCICLETA                         | 9/4/2012   | 9/3/2012   | 60,331.30             | 60,330.30             | 1.00                 |
| MH-7752                                                     | 0003352   | CAMIONETA DE DOBLE CABINA           | 28/9/2012  | 27/10/2011 | 1,245,037.50          | 1,245,036.50          | 1.00                 |
| MH-7711                                                     | 0003358   | CAMIONETA 4X4                       | 1/11/2010  | 27/7/2010  | 994,950.00            | 994,949.00            | 1.00                 |
| MH-7713                                                     | 0003364   | CAMIONETA 4X4                       | 28/10/2010 | 27/7/2010  | 994,950.00            | 994,949.00            | 1.00                 |
| MH-7712                                                     | 0003365   | JEEP TOYOTA HIGHLANDER AÑO 2002     | 15/7/2012  | 27/7/2010  | 1,215,000.00          | 1,214,999.00          | 1.00                 |
| MH-7730                                                     | 0003402   | CAMION                              | 9/4/2012   | 17/3/2012  | 1,446,700.00          | 1,446,699.00          | 1.00                 |
| MH-7732                                                     | 0003403   | CAMION MITSUBISHI CANTER AÑO 2006   | 13/7/2013  | 27/7/2010  | 490,000.00            | 489,999.00            | 1.00                 |
| MH-8489                                                     | 0004322   | CAMIONETA DOBLE CABINA 2014         | 7/11/2013  | 8/10/2013  | 1,473,397.25          | 1,473,396.25          | 1.00                 |
| MH-9370                                                     | 0004342   | IZUZU D-MAX 2 CABINA BAJITA         | 13/10/2014 | 8/5/2014   | 1,510,532.00          | 1,510,531.00          | 1.00                 |
| MH-9617                                                     | 0004412   | MINUBUS NISSAN TOURISTAR            | 14/10/2014 | 9/9/2014   | 3,438,300.00          | 3,438,299.00          | 1.00                 |
| MH-9618                                                     | 0004413   | MINUBUS NISSAN TOURISTAR            | 14/10/2014 | 9/9/2014   | 3,438,300.00          | 3,438,299.00          | 1.00                 |
| MH-9620                                                     | 0004415   | MINUBUS NISSAN TOURISTAR            | 14/10/2014 | 9/9/2014   | 3,438,300.00          | 3,438,299.00          | 1.00                 |
| MH-10568                                                    | 0004627   | MOTOCICLETA YAMAHA                  | 2/9/2015   | 20/8/2015  | 73,000.00             | 72,999.00             | 1.00                 |
| MH-10933                                                    | 0005776   | MOTOCICLETA                         | 30/5/2016  | 25/5/2016  | 89,647.29             | 89,646.29             | 1.00                 |
| MH-10931                                                    | 0005777   | CAMIONETA DOBLE CABINA              | 24/5/2016  | 23/2/2016  | 2,272,945.00          | 2,272,944.00          | 1.00                 |
| MH-10881                                                    | 0005778   | CAMIONETA DOBLE CABINA              | 30/5/2016  | 23/2/2016  | 2,272,945.00          | 2,272,944.00          | 1.00                 |
| MH-15513                                                    | 0006593   | COUNTY (MINIBUS CONTY DELUXE)       | 3/1/2020   | 25/10/2019 | 3,604,175.48          | 3,604,174.48          | 1.00                 |
| MH-15568                                                    | 0006594   | COUNTY (MINIBUS CONTY DELUXE)       | 3/1/2020   | 25/10/2019 | 3,604,175.48          | 3,604,174.48          | 1.00                 |
| MH-12513                                                    | 0007485   | (CAMIONETA) TOYOTA KUNI25L-DGFXFY   | 2/7/2018   | 23/5/2018  | 1,553,630.00          | 1,553,629.00          | 1.00                 |
| MH-12357                                                    | 0007831   | JEEPETA TOYOTA PRADO                | 1/6/2018   | 27/12/2017 | 3,896,100.00          | 3,896,099.00          | 1.00                 |
| MH-12358                                                    | 0007832   | AUTO BUS TOYOTA (COASTER)           | 1/6/2018   | 13/12/2017 | 3,463,200.00          | 3,463,199.00          | 1.00                 |
| MH-12359                                                    | 0007833   | (CAMIONETA) TOYOTA KUNI26L-DGASYF   | 1/6/2018   | 13/12/2017 | 1,998,555.00          | 1,998,554.00          | 1.00                 |
| MH-12360                                                    | 0007834   | (CAMIONETA) TOYOTA KUNI26L-DGASYF   | 1/6/2018   | 13/12/2017 | 1,998,555.00          | 1,998,554.00          | 1.00                 |
| MH-12361                                                    | 0007835   | (CAMIONETA) TOYOTA KUNI26L-DGASYF   | 1/6/2018   | 13/12/2017 | 1,998,555.00          | 1,998,554.00          | 1.00                 |
| MH-12362                                                    | 0007836   | (CAMIONETA) TOYOTA KUNI26L-DGASYF   | 1/6/2018   | 13/12/2017 | 1,998,555.00          | 1,998,554.00          | 1.00                 |
| MH-12363                                                    | 0007837   | (CAMIONETA) TOYOTA KUNI26L-DGASYF   | 1/6/2018   | 13/12/2017 | 1,998,555.00          | 1,998,554.00          | 1.00                 |
| MH-12364                                                    | 0007838   | AUTO BUS TOYOTA (COASTER)           | 1/6/2018   | 13/12/2017 | 3,463,200.00          | 3,463,199.00          | 1.00                 |
| MH-12365                                                    | 0007839   | (CAMIONETA) TOYOTA KUNI26L-DGASYF   | 1/6/2018   | 13/12/2017 | 1,998,555.00          | 1,998,554.00          | 1.00                 |
| MH-12514                                                    | 0007847   | (CAMIONETA) TOYOTA KUNI26L-DGASYF   | 2/7/2018   | 13/12/2017 | 1,998,555.00          | 1,998,554.00          | 1.00                 |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-12515 | 0007848   | (CAMIONETA) TOYOTA KUNI25L-DGFXFY   | 2/7/2018   | 23/5/2018  | 1,553,630.00      | 1,553,629.00        | 1.00               |
| MH-13940 | 0007889   | AUTOBUS TOYOTA                      | 5/3/2019   | 17/9/2018  | 3,890,636.75      | 3,890,635.75        | 1.00               |
| MH-13941 | 0007890   | JEEPETA TOYOTA PRADO VX-L           | 5/3/2019   | 14/9/2018  | 4,299,295.00      | 4,299,294.00        | 1.00               |
| MH-13942 | 0007891   | AUTOBUS TOYOTA                      | 5/3/2019   | 17/9/2018  | 3,890,636.75      | 3,890,635.75        | 1.00               |
| MH-13943 | 0007892   | AUTOBUS TOYOTA                      | 5/3/2019   | 17/9/2018  | 2,102,100.00      | 2,102,099.00        | 1.00               |
| MH-13944 | 0007893   | JEEPETA TOYOTA PRADO VX-L           | 5/3/2019   | 14/9/2018  | 4,299,295.00      | 4,299,294.00        | 1.00               |
| MH-13945 | 0007894   | CAMIONETA TOYOYA HI LUX             | 5/3/2019   | 14/9/2018  | 2,397,395.00      | 2,397,394.00        | 1.00               |
| MH-13946 | 0007895   | CAMIONETA TOYOYA HI LUX             | 5/3/2019   | 14/9/2018  | 2,397,395.00      | 2,397,394.00        | 1.00               |
| MH-21729 | 1040893   | JEEPETA, AÑO 2024 (CLASE ALL TERRAI | 10/12/2024 | 27/11/2024 | 4,295,000.00      | 1,360,083.02        | 2,934,916.98       |
| MH-21730 | 1040894   | JEEPETA, AÑO 2024 (CLASE ALL TERRAI | 10/12/2024 | 27/11/2024 | 4,295,000.00      | 1,360,083.02        | 2,934,916.98       |
| MH-21731 | 1040895   | JEEPETA, AÑO 2024 (CLASE ALL TERRAI | 10/12/2024 | 27/11/2024 | 4,295,000.00      | 1,360,083.02        | 2,934,916.98       |
| MH-21732 | 1040896   | JEEPETA, AÑO 2024 (CLASE ALL TERRAI | 10/12/2024 | 27/11/2024 | 4,295,000.00      | 1,360,083.02        | 2,934,916.98       |
| MH-21733 | 1040897   | JEEPETA, AÑO 2024 (CLASE ALL TERRAI | 9/12/2024  | 27/11/2024 | 4,295,000.00      | 1,360,083.02        | 2,934,916.98       |
| MH-21763 | 1040927   | CAMIONETA /AÑO 2025                 | 13/3/2025  | 26/2/2025  | 3,226,900.00      | 860,506.40          | 2,366,393.60       |
| MH-21764 | 1040928   | CAMIONETA /AÑO 2025                 | 13/3/2025  | 26/2/2025  | 3,226,900.00      | 860,506.40          | 2,366,393.60       |
| MH-21765 | 1040929   | CAMIONETA /AÑO 2025                 | 13/3/2025  | 26/2/2025  | 3,226,900.00      | 860,506.40          | 2,366,393.60       |
| MH-21766 | 1040930   | CAMIONETA /AÑO 2025                 | 13/3/2025  | 26/2/2025  | 3,226,900.00      | 860,506.40          | 2,366,393.60       |
| MH-21767 | 1040931   | CAMIONETA /AÑO 2025                 | 13/3/2025  | 26/2/2025  | 3,226,900.00      | 860,506.40          | 2,366,393.60       |
| MH-21769 | 1040933   | CAMIONETA /AÑO 2025                 | 13/3/2025  | 26/2/2025  | 3,226,900.00      | 860,506.40          | 2,366,393.60       |
| MH-21771 | 1040935   | CAMIONETA /AÑO 2025                 | 13/3/2025  | 26/2/2025  | 3,226,900.00      | 860,506.40          | 2,366,393.60       |
| MH-21772 | 1040936   | CAMIONETA /AÑO 2025                 | 13/3/2025  | 26/2/2025  | 3,226,900.00      | 860,506.40          | 2,366,393.60       |
| MH-21774 | 1040938   | CAMIONETA /AÑO 2025                 | 13/3/2025  | 26/2/2025  | 3,226,900.00      | 860,506.40          | 2,366,393.60       |
| MH-21775 | 1040939   | CAMIONETA /AÑO 2025                 | 13/3/2025  | 26/2/2025  | 3,226,900.00      | 860,506.40          | 2,366,393.60       |
| MH-21776 | 1040940   | CAMIONETA /AÑO 2025                 | 13/3/2025  | 26/2/2025  | 3,226,900.00      | 860,506.40          | 2,366,393.60       |
| MH-21777 | 1040941   | CAMIONETA /AÑO 2025                 | 13/3/2025  | 26/2/2025  | 3,226,900.00      | 860,506.40          | 2,366,393.60       |
| MH-21818 | 1040982   | MOTOCICLETA G2 (ELECTRICA CELESTE)  | 22/5/2025  | 9/5/2025   | 94,503.29         | 22,050.53           | 72,452.76          |
| MH-21819 | 1040983   | MOTOCICLETA G2 (ELECTRICA CELESTE)  | 22/5/2025  | 9/5/2025   | 94,503.29         | 22,050.53           | 72,452.76          |
| MH-10882 | 386942    | CAMIONETA DOBLE CABINA              | 30/5/2016  | 23/2/2016  | 2,272,945.00      | 2,272,944.00        | 1.00               |
| MH-19331 | 820513    | EXTINTOR ABC (5 LIBRAS ) (EN USO    | 31/10/2022 | 13/9/2022  | 3,884.42          | 2,977.29            | 907.13             |
| MH-19332 | 820514    | EXTINTOR ABC (5 LIBRAS ) (EN USO    | 31/10/2022 | 13/9/2022  | 3,884.42          | 2,977.29            | 907.13             |
| MH-19333 | 820515    | EXTINTOR ABC (5 LIBRAS ) (EN USO    | 31/10/2022 | 13/9/2022  | 3,884.42          | 2,977.29            | 907.13             |
| MH-19334 | 820516    | EXTINTOR ABC (5 LIBRAS ) (EN USO    | 31/10/2022 | 13/9/2022  | 3,884.42          | 2,977.29            | 907.13             |
| MH-19335 | 820517    | EXTINTOR ABC (5 LIBRAS ) (EN USO    | 31/10/2022 | 13/9/2022  | 3,884.42          | 2,977.29            | 907.13             |
| MH-19336 | 820518    | EXTINTOR ABC (5 LIBRAS ) (EN USO    | 31/10/2022 | 13/9/2022  | 3,884.42          | 2,977.29            | 907.13             |
| MH-19337 | 820519    | EXTINTOR ABC (5 LIBRAS ) (EN USO    | 31/10/2022 | 13/9/2022  | 3,884.42          | 2,977.29            | 907.13             |
| MH-19338 | 820520    | EXTINTOR ABC (5 LIBRAS ) (EN USO    | 31/10/2022 | 13/9/2022  | 3,884.42          | 2,977.29            | 907.13             |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                             | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-19343                                                           | 820525    | EXTINTOR ABC (5 LIBRAS ) (EN USO    | 31/10/2022 | 13/9/2022  | 3,884.42          | 2,977.29            | 907.13             |
| MH-19344                                                           | 820526    | EXTINTOR ABC (5 LIBRAS ) (EN USO    | 31/10/2022 | 13/9/2022  | 3,884.42          | 2,977.29            | 907.13             |
| MH-19347                                                           | 820529    | EXTINTOR ABC (5 LIBRAS ) (EN USO    | 31/10/2022 | 13/9/2022  | 3,884.42          | 2,977.29            | 907.13             |
| MH-19348                                                           | 820530    | EXTINTOR ABC (5 LIBRAS ) (EN USO    | 31/10/2022 | 13/9/2022  | 3,884.42          | 2,977.29            | 907.13             |
| MH-19350                                                           | 820532    | EXTINTOR ABC (5 LIBRAS ) (EN USO    | 31/10/2022 | 13/9/2022  | 3,884.42          | 2,977.29            | 907.13             |
| MH-19351                                                           | 820533    | EXTINTOR ABC (5 LIBRAS ) (EN USO    | 31/10/2022 | 13/9/2022  | 3,884.42          | 2,977.29            | 907.13             |
| MH-19352                                                           | 820534    | EXTINTOR ABC (5 LIBRAS ) (EN USO    | 31/10/2022 | 13/9/2022  | 3,884.42          | 2,977.29            | 907.13             |
| MH-19353                                                           | 820535    | EXTINTOR ABC (5 LIBRAS ) (EN USO    | 31/10/2022 | 13/9/2022  | 3,884.42          | 2,977.29            | 907.13             |
| MH-19354                                                           | 820536    | EXTINTOR ABC (5 LIBRAS ) (EN USO    | 31/10/2022 | 13/9/2022  | 3,884.42          | 2,977.29            | 907.13             |
| MH-19356                                                           | 820538    | EXTINTOR ABC (5 LIBRAS )            | 31/10/2022 | 13/9/2022  | 3,884.42          | 2,977.29            | 907.13             |
| MH-19357                                                           | 820539    | EXTINTOR ABC (5 LIBRAS )            | 31/10/2022 | 13/9/2022  | 3,884.42          | 2,977.29            | 907.13             |
| MH-19358                                                           | 820540    | EXTINTOR ABC (5 LIBRAS )            | 31/10/2022 | 13/9/2022  | 3,884.42          | 2,977.29            | 907.13             |
| MH-19361                                                           | 820543    | EXTINTOR ABC (5 LIBRAS )            | 31/10/2022 | 13/9/2022  | 3,884.42          | 2,977.29            | 907.13             |
| MH-19364                                                           | 820546    | EXTINTOR ABC (5 LIBRAS ) (EN USO    | 31/10/2022 | 13/9/2022  | 3,884.42          | 2,977.29            | 907.13             |
| MH-19365                                                           | 820547    | EXTINTOR ABC (5 LIBRAS ) (EN USO    | 31/10/2022 | 13/9/2022  | 3,884.42          | 2,977.29            | 907.13             |
| <b>SubTotal: DIVISIÓN ADM. TRANSP. (SALA DE CHOFERES) (1ER PIS</b> |           |                                     |            |            | <b>722,284.08</b> | <b>591,777.96</b>   | <b>130,506.12</b>  |
| MH-21871                                                           | 1258917   | ESTUFA ELECTRICA (2 HORNILLAS )     | 12/8/2025  | 6/8/2025   | 1,298.00          | 118.89              | 1,179.11           |
| MH-1712                                                            | 296943    | BANCO 3 ASIENTOS EN TELA AZUL       | 9/4/2013   | 23/4/2008  | 79,564.00         | 79,563.00           | 1.00               |
| MH-0650                                                            | 298916    | SILLA DE MALLA RESP. BAJO P/OPER. Y | 14/5/2012  | 27/11/2009 | 11,983.73         | 11,982.73           | 1.00               |
| MH-8190                                                            | 299881    | BANCO DE METAL PARA 3 PERSONAS      | 15/5/2012  | 20/3/2009  | 55,980.00         | 55,979.00           | 1.00               |
| MH-6526                                                            | 303448    | GAVINETES PARA SERVIDORES           | 9/4/2013   | 26/4/2008  | 71,664.80         | 71,663.80           | 1.00               |
| MH-1616                                                            | 303911    | BANCO DE 3 ASIENTOS P/ VISITA       | 27/3/2013  | 21/8/2009  | 64,936.00         | 64,935.00           | 1.00               |
| MH-7205                                                            | 304503    | CREDENZA MADERA 3 PUERTA 17*45*30   | 22/5/2012  | 26/4/2007  | 65,250.00         | 65,249.00           | 1.00               |
| MH-7542                                                            | 308349    | SILLA DE VINIL P/VISITA             | 24/10/2011 | 19/11/2008 | 9,045.61          | 9,044.61            | 1.00               |
| MH-1363                                                            | 364766    | SILLON RESPALDO BAOEN TELA FURSYS   | 28/6/2012  | 2/3/2008   | 9,565.34          | 9,564.34            | 1.00               |
| MH-11820                                                           | 391558    | REFRIGERADOR 30 PULGADA             | 16/10/2017 | 8/8/2017   | 46,747.52         | 41,682.31           | 5,065.21           |
| MH-12568                                                           | 632235    | CORTINA DE AIRE 36 PLG              | 31/7/2018  | 3/7/2018   | 8,291.78          | 6,632.62            | 1,659.16           |
| MH-12787                                                           | 632423    | SILLAPLEGABLE (PLASTICA )           | 5/10/2018  | 4/10/2018  | 1,416.00          | 1,096.62            | 319.38             |
| MH-14066                                                           | 633476    | ARMARIO CON LLAVE (LOKES 18 CASILLA | 5/3/2019   | 27/12/2018 | 46,020.00         | 34,514.24           | 11,505.76          |
| MH-18031                                                           | 772792    | BANCA METALICA P/ 3 PERSONAS        | 10/5/2021  | 7/5/2021   | 11,021.20         | 5,693.77            | 5,327.43           |
| MH-19078                                                           | 804001    | CAFETERA ELECTRICA DE 30 O 60 TAZA  | 10/8/2022  | 9/8/2022   | 10,797.00         | 4,228.43            | 6,568.57           |
| MH-19084                                                           | 804007    | CAFETERA ELECTRICA DE 30 O 60 TAZA  | 10/8/2022  | 9/8/2022   | 10,797.00         | 4,228.43            | 6,568.57           |
| MH-19091                                                           | 804014    | CAFETERA ELECTRICA DE 30 O 60 TAZA  | 10/8/2022  | 9/8/2022   | 10,797.00         | 4,228.43            | 6,568.57           |
| MH-19093                                                           | 804016    | CAFETERA ELECTRICA DE 30 O 60 TAZA  | 10/8/2022  | 9/8/2022   | 10,797.00         | 4,228.43            | 6,568.57           |
| MH-20166                                                           | 967385    | ROUTER INALAMBRICO (REPETIDOR DE SE | 29/2/2024  | 2/2/2024   | 126,698.00        | 102,061.47          | 24,636.53          |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                 | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH- 20606                                              | 967825    | ADQUISICION DE EQUIPO AIRWAVES DE O | 14/6/2024  | 19/4/2024  | 69,614.10           | 15,082.84           | 54,531.26          |
| <b>SubTotal: DIVISIÓN DE ARCHIVO Y CORRESPONDENCIA</b> |           |                                     |            |            | <b>7,757,506.95</b> | <b>9,409,898.07</b> | <b>306,644.27</b>  |
| AST-2022-001                                           |           | ASTA DE BANDERA                     | 12/4/2022  | 11/4/2022  | 4,248.00            | 3,609.95            | 638.05             |
| CND-2022-015                                           |           | Condensador                         | 30/8/2022  | 25/8/2022  | 75,999.99           | 29,132.95           | 46,867.04          |
| PAFI- 0271                                             |           | ESCRITORIO LINEA EDZA DE 28         | 23/1/2017  | 3/10/2016  | 4,661.00            | 4,543.50            | 117.50             |
| PAFI- 0267                                             |           | ESCRITORIO LINEA EDZA DE 28         | 23/1/2017  | 3/10/2016  | 4,661.00            | 4,543.50            | 117.50             |
| PAFI-0246                                              |           | HPE 5700 40XG 2QSFP+SWTCH           | 20/1/2017  | 3/10/2016  | 345,262.91          | 345,261.91          | 1.00               |
| B-01031                                                |           | IDP 8200 (Sistema de Prevensión de  | 13/7/2012  | 20/10/2011 | 4,574,091.75        | 4,574,090.75        | 1.00               |
| PAFI-0158                                              |           | IMPRESORA (MA) LX-350               | 15/1/2015  | 10/10/2014 | 1,050.86            | 1,049.86            | 1.00               |
| B-01085                                                |           | LAPTOP HP ELITEBOOK 8560 P          | 14/1/2013  | 11/9/2012  | 162,539.51          | 162,538.51          | 1.00               |
| SIGEF C-00332                                          |           | LAPTOP HP STYLISH-KEYBOARD AND MOUS | 15/7/2013  | 14/3/2013  | 109,852.84          | 109,851.84          | 1.00               |
| PAFI- 0274                                             |           | MESA REDONDA DE REUNION PARA 4 PERS | 23/1/2017  | 3/10/2016  | 5,074.00            | 4,946.18            | 127.83             |
| MIC-2022-001                                           |           | Microfono de solapa inalambrico     | 2/6/2022   | 25/5/2022  | 3,858.90            | 3,150.62            | 708.28             |
| PAI-2022-002                                           |           | PUNTO DE ACCESO INALAMBRICO         | 13/4/2022  | 23/2/2022  | 36,259.67           | 36,258.67           | 1.00               |
| SIV-2024-026                                           |           | Silla de salón de conferencia       | 4/4/2024   | 3/4/2024   | 3,894.00            | 875.92              | 3,018.08           |
| SIV-2024-051                                           |           | Silla de salón de conferencia       | 4/4/2024   | 3/4/2024   | 3,894.00            | 875.92              | 3,018.08           |
| SIV-2024-083                                           |           | Silla de salón de conferencia       | 4/4/2024   | 3/4/2024   | 3,894.00            | 875.92              | 3,018.08           |
| SIV-2024-084                                           |           | Silla de salón de conferencia       | 4/4/2024   | 3/4/2024   | 3,894.00            | 875.92              | 3,018.08           |
| SIV-2024-111                                           |           | Silla de salón de conferencia       | 4/4/2024   | 3/4/2024   | 3,894.00            | 875.92              | 3,018.08           |
| SIV-2024-153                                           |           | Silla de salón de conferencia       | 4/4/2024   | 3/4/2024   | 3,894.00            | 875.92              | 3,018.08           |
| SIV-2024-135                                           |           | Silla de salón de conferencia       | 4/4/2024   | 3/4/2024   | 3,894.00            | 875.92              | 3,018.08           |
| SIV-2024-075                                           |           | Silla de salón de conferencia       | 4/4/2024   | 3/4/2024   | 3,894.00            | 875.92              | 3,018.08           |
| SIV-2024-206                                           |           | Silla de salón de conferencia       | 4/4/2024   | 3/4/2024   | 3,894.00            | 875.92              | 3,018.08           |
| SIV-2024-220                                           |           | Silla de salón de conferencia       | 4/4/2024   | 3/4/2024   | 3,894.00            | 875.92              | 3,018.08           |
| SIV-2024-230                                           |           | Silla de salón de conferencia       | 4/4/2024   | 3/4/2024   | 3,894.00            | 875.92              | 3,018.08           |
| SIV-2024-104                                           |           | Silla de salón de conferencia       | 4/4/2024   | 3/4/2024   | 3,894.00            | 875.92              | 3,018.08           |
| SIV-2024-240                                           |           | Silla de salón de conferencia       | 4/4/2024   | 3/4/2024   | 3,894.00            | 875.92              | 3,018.08           |
| SIV-2024-241                                           |           | Silla de salón de conferencia       | 4/4/2024   | 3/4/2024   | 3,894.00            | 875.92              | 3,018.08           |
| SEJ-2021-079                                           |           | Silla ejecutiva ergonomica sin cabe | 20/9/2021  | 26/8/2021  | 13,838.45           | 6,688.10            | 7,150.35           |
| SEJ-2021-080                                           |           | Silla ejecutiva ergonomica sin cabe | 20/9/2021  | 26/8/2021  | 13,838.45           | 6,688.10            | 7,150.35           |
| SEJ-2021-086                                           |           | Silla ejecutiva ergonomica sin cabe | 20/9/2021  | 26/8/2021  | 13,838.45           | 6,688.10            | 7,150.35           |
| SEJ-2021-087                                           |           | Silla ejecutiva ergonomica sin cabe | 20/9/2021  | 26/8/2021  | 13,838.45           | 6,688.10            | 7,150.35           |
| SEJ-2021-093                                           |           | Silla ejecutiva ergonomica sin cabe | 20/9/2021  | 26/8/2021  | 13,838.45           | 6,688.10            | 7,150.35           |
| SEJ-2021-046                                           |           | Silla ejecutiva ergonomica sin cabe | 20/9/2021  | 26/8/2021  | 13,838.45           | 6,688.10            | 7,150.35           |
| SEJ-2021-069                                           |           | Silla ejecutiva ergonomica sin cabe | 20/9/2021  | 26/8/2021  | 13,838.45           | 6,688.10            | 7,150.35           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| SEJ-2021-072 |           | Silla ejecutiva ergonomica sin cabe | 20/9/2021  | 26/8/2021  | 13,838.45         | 6,688.10            | 7,150.35           |
| SEJ-2021-074 |           | Silla ejecutiva ergonomica sin cabe | 20/9/2021  | 26/8/2021  | 13,838.45         | 6,688.10            | 7,150.35           |
| SEJ-2021-075 |           | Silla ejecutiva ergonomica sin cabe | 20/9/2021  | 26/8/2021  | 13,838.45         | 6,688.10            | 7,150.35           |
| SEJ-2021-082 |           | Silla ejecutiva ergonomica sin cabe | 20/9/2021  | 26/8/2021  | 13,838.45         | 6,688.10            | 7,150.35           |
| SEJ-2021-048 |           | Silla ejecutiva ergonomica sin cabe | 20/9/2021  | 26/8/2021  | 13,838.45         | 6,688.10            | 7,150.35           |
| SEJ-2021-063 |           | Silla ejecutiva ergonomica sin cabe | 20/9/2021  | 26/8/2021  | 13,838.45         | 6,688.10            | 7,150.35           |
| PAFI-0240    |           | SILLON ALTA GERENCIA                | 19/1/2017  | 1/8/2016   | 13,332.82         | 13,220.72           | 112.10             |
| PAFI-0183    |           | SILLON DE ALTA GERENCIA ERGONOMICO  | 14/7/2015  | 25/6/2015  | 7,929.60          | 7,928.60            | 1.00               |
| PAFI-0185    |           | SILLON DE ALTA GERENCIA ERGONOMICO  | 14/7/2015  | 25/6/2015  | 7,929.60          | 7,928.60            | 1.00               |
| PAFI-0187    |           | SILLON DE ALTA GERENCIA ERGONOMICO  | 14/7/2015  | 25/6/2015  | 7,929.60          | 7,928.60            | 1.00               |
| PAFI-0073    |           | SILLON GERENCIAL CON BRAZOS EN TELA | 5/9/2014   | 26/4/2014  | 10,964.56         | 10,963.56           | 1.00               |
| PAFI-0061    |           | SILLON GERENCIAL CON BRAZOS EN TELA | 3/3/2015   | 23/4/2014  | 10,964.56         | 10,963.56           | 1.00               |
| PAFI-0013    |           | SILLON GERENCIAL CON BRAZOS EN TELA | 5/9/2014   | 26/4/2014  | 10,964.56         | 10,963.56           | 1.00               |
| PAFI-0039    |           | SILLON GERENCIAL CON BRAZOS EN TELA | 9/9/2014   | 26/4/2014  | 10,964.56         | 10,963.56           | 1.00               |
| PAFI-0056    |           | SILLON GERENCIAL CON BRAZOS EN TELA | 12/9/2014  | 26/4/2014  | 10,964.56         | 10,963.56           | 1.00               |
| PAFI-0058    |           | SILLON GERENCIAL CON BRAZOS EN TELA | 12/9/2014  | 26/4/2014  | 10,964.56         | 10,963.56           | 1.00               |
| PAFI-0063    |           | SILLON GERENCIAL CON BRAZOS EN TELA | 15/9/2014  | 26/4/2014  | 10,964.56         | 10,963.56           | 1.00               |
| B-01037      |           | SYMC BRIGHTMAIL 8360                | 13/7/2012  | 6/12/2011  | 364,751.97        | 364,750.97          | 1.00               |
| B-01058      |           | SYMC Network Access Control 6100    | 13/7/2012  | 6/12/2011  | 418,563.98        | 418,562.98          | 1.00               |
| B-01057      |           | SYMC Web Gateway 8450               | 13/7/2012  | 6/12/2011  | 272,976.39        | 272,975.39          | 1.00               |
| TV-2023-002  |           | Televisor UHD Smart TCL, 65         | 27/4/2023  | 20/4/2023  | 45,000.00         | 28,499.37           | 16,500.63          |
| TV-2023-003  |           | Televisor UHD Smart TCL, 65         | 27/4/2023  | 20/4/2023  | 45,000.00         | 28,499.37           | 16,500.63          |
| PAFI-0243    |           | TRIP LITE-CONSOLE SERVER-16 PORTS-1 | 19/1/2017  | 20/5/2016  | 136,127.94        | 136,126.94          | 1.00               |
| PAFI-0174    |           | UPS FORZA 500VA MODELO 110V         | 14/1/2016  | 11/6/2015  | 1,526.27          | 1,525.27            | 1.00               |
| PAFI-0177    |           | UPS FORZA 500VA MODELO 110V         | 14/1/2016  | 11/6/2015  | 1,526.27          | 1,525.27            | 1.00               |
| PAFI-0179    |           | UPS FORZA 500VA MODELO 110V         | 14/1/2016  | 11/6/2015  | 1,526.27          | 1,525.27            | 1.00               |
| PAFI- 0288   |           | UPS UNIPOWER 500VA/240W. 110 VAC    | 23/1/2017  | 16/11/2016 | 1,567.61          | 1,501.33            | 66.29              |
|              | 1119      | CARRITO PARA CARGA                  | 26/10/2009 | 24/3/2008  | 3,249.95          | 2,964.65            | 285.30             |
| 1746         | 1746      | 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               |
| 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               |
| MH-3750      | 298656    | UPS APC                             | 26/10/2012 | 17/1/2011  | 2,100.00          | 2,099.00            | 1.00               |
| MH-11990     | 391720    | SILLA DE VISITA                     | 21/11/2017 | 9/11/2017  | 9,079.34          | 7,867.89            | 1,211.45           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código    | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-11991  | 391721    | CAUNTER 4 DIVISIONES EN CRISTAL     | 21/11/2017 | 9/11/2017  | 106,726.16        | 92,495.14           | 14,231.02          |
| MH-11999  | 391729    | SILLA SECRETARIAL                   | 21/11/2017 | 9/11/2017  | 8,358.57          | 7,243.23            | 1,115.34           |
| MH-12001  | 391731    | SILLA SECRETARIAL                   | 21/11/2017 | 9/11/2017  | 8,358.57          | 7,243.23            | 1,115.34           |
| MH-12731  | 392436    | ESTACION DE TRABAJO CON PANELES Y T | 28/3/2018  | 10/1/2018  | 28,910.00         | 24,572.65           | 4,337.35           |
| 4028      | 4028      | ABANICO UNIVERSAL                   | 15/1/2014  | 3/9/2013   | 1,895.00          | 1,894.00            | 1.00               |
| 02-1091-1 | 434271    | SILLON TECNICO ESP. ERGONOMIO       | 16/4/2015  | 4/3/2015   | 5,752.50          | 5,751.50            | 1.00               |
| 03-0327-1 | 434484    | PROYECTOR                           | 5/7/2016   | 12/1/2016  | 47,731.00         | 47,730.00           | 1.00               |
| 02-1227-1 | 435271    | SILLA VISITA                        | 18/1/2018  | 27/12/2017 | 9,086.00          | 7,722.25            | 1,363.75           |
| 02-1237-1 | 435303    | CAMARA DE INTERIOR                  | 19/3/2018  | 21/12/2017 | 3,542.36          | 3,541.36            | 1.00               |
| 02-1247-1 | 435326    | PODIUM ACRILICO TRANSPARENTE        | 8/6/2018   | 24/5/2018  | 33,630.00         | 27,183.44           | 6,446.56           |
| 03-0468   | 435615    | CODIFICADOR DE VIDEO CONFERENCIA+ P | 9/1/2020   | 30/11/2019 | 850,303.44        | 850,302.44          | 1.00               |
| 03-0469-1 | 435616    | TOCADOR DE 10                       | 9/1/2020   | 30/9/2019  | 80,000.00         | 79,999.00           | 1.00               |
| 03-0470-1 | 435617    | POWER SUPPLY -AC/DC 12 6.25A, MARCA | 9/1/2020   | 30/11/2019 | 15,300.00         | 15,299.00           | 1.00               |
| 03-0471   | 435618    | RECEPTOR DE MICROFONO               | 9/1/2020   | 30/11/2019 | 22,000.00         | 21,999.00           | 1.00               |
| 03-0472-1 | 435619    | MICRO CELLING SPEAKER, (CUATRO B    | 9/1/2020   | 30/11/2019 | 7,722.85          | 7,721.85            | 1.00               |
| 03-0473-1 | 435620    | AMPLIFIER CROWN (AMPLIFICADOR)      | 9/1/2020   | 30/11/2019 | 71,288.82         | 71,287.82           | 1.00               |
| 03-0474-1 | 435621    | MICROFLEX WIRELEX (CONVERTIDOR DE   | 9/1/2020   | 30/11/2019 | 215,787.51        | 215,786.51          | 1.00               |
| 03-0475-1 | 435622    | CARGADOR DE 8 MICROFONOS            | 10/1/2020  | 30/11/2019 | 112,458.45        | 112,457.45          | 1.00               |
| 03-0476-1 | 435623    | CONTROLADOR DE VOLUMEN DE 8 CANALES | 10/1/2020  | 30/11/2019 | 35,844.41         | 35,843.41           | 1.00               |
| 03-0477-1 | 435624    | ECUALIZADOR DE SONIDO               | 10/1/2020  | 30/11/2019 | 23,762.94         | 23,761.94           | 1.00               |
| 03-0478-1 | 435625    | MICROFONO                           | 10/1/2020  | 30/11/2019 | 41,585.15         | 41,584.15           | 1.00               |
| 03-0481-1 | 435628    | TABLE BOX , CAJA DE CONEXIONES      | 10/1/2020  | 30/9/2019  | 27,921.46         | 27,920.46           | 1.00               |
| 03-0482-1 | 435629    | CAJA DE CONEXIONES                  | 10/1/2020  | 30/11/2019 | 27,921.46         | 27,920.46           | 1.00               |
| 03-0483-1 | 435630    | CONTROLADORA INALAMBRICA DE VIDEO   | 10/1/2020  | 30/11/2019 | 68,318.46         | 68,317.46           | 1.00               |
| 03-0484-1 | 435631    | CONTROLADORA MATRIX DE VIDEO        | 10/1/2020  | 30/11/2019 | 40,397.00         | 40,396.00           | 1.00               |
| 03-0498-1 | 435656    | MICROFONO                           | 10/1/2020  | 30/11/2019 | 39,802.93         | 39,801.93           | 1.00               |
| 03-0499-1 | 435657    | MICROFONO                           | 10/1/2020  | 30/11/2019 | 39,802.93         | 39,801.93           | 1.00               |
| 03-0500-1 | 435658    | MICROFONO                           | 10/1/2020  | 30/9/2019  | 39,802.93         | 39,801.93           | 1.00               |
| 03-0501-1 | 435659    | MICROFONO                           | 10/1/2020  | 30/9/2019  | 39,802.93         | 39,801.93           | 1.00               |
| 03-0502-1 | 435660    | MICROFONO                           | 10/1/2020  | 30/9/2019  | 39,802.93         | 39,801.93           | 1.00               |
| 03-0503-1 | 435661    | MICROFONO                           | 10/1/2020  | 30/11/2019 | 39,802.93         | 39,801.93           | 1.00               |
| 03-0504-1 | 435662    | MICROFONO                           | 10/1/2020  | 30/11/2019 | 39,802.93         | 39,801.93           | 1.00               |
| 03-0505   | 435663    | MICROFONO                           | 10/1/2020  | 30/11/2019 | 39,802.93         | 39,801.93           | 1.00               |
| 5010759   | 5010759   | ARCHIVO EN METAL DE 3 GAVETAS MODUL | 26/6/2024  | 21/5/2024  | 5,900.00          | 1,228.96            | 4,671.04           |
| 5010856   | 5010856   | CARRO DE CAFE                       | 12/7/2024  | 7/6/2024   | 14,401.90         | 1,500.09            | 12,901.81          |
| 5015351   | 5015351   | SILLA SECRETARIAL                   | 30/6/2021  | 22/3/2021  | 1,500.00          | 786.97              | 713.03             |



## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 5015352                                                             | 5015352   | SILLA SECRETARIAL                   | 30/6/2021  | 22/3/2021  | 1,500.00          | 786.97              | 713.03             |
| 501595                                                              | 501595    | ARCHIVO 2 GAVETAS MADERA            | 30/6/2021  | 22/3/2021  | 2,200.00          | 1,154.48            | 1,045.53           |
| 505779                                                              | 505779    | COUNTER EN MADERA                   | 14/7/2020  | 10/8/2019  | 25,000.00         | 17,290.98           | 7,709.03           |
| 5150237                                                             | 5150237   | ABANICO                             | 4/1/2019   | 13/11/2018 | 17,284.00         | 13,250.30           | 4,033.70           |
| 551252                                                              | 521252    | TELEFONO GRANDSTREAM                | 30/11/2017 | 14/8/2017  | 2,129.59          | 2,128.59            | 1.00               |
|                                                                     | 524       | TRAMERIAS DE METAL DE 7 BANDEJAS    | 26/10/2009 | 28/4/2007  | 12,000.00         | 11,999.00           | 1.00               |
| 525044                                                              | 525044    | SILLA SECRETARIAL SIN BRAZO         | 7/10/2019  | 2/10/2019  | 4,568.37          | 3,082.97            | 1,485.40           |
| 525045                                                              | 525045    | SILLA SECRETARIAL SIN BRAZO         | 7/10/2019  | 2/10/2019  | 4,568.37          | 3,082.97            | 1,485.40           |
|                                                                     | 529       | 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               |
|                                                                     | 598       | ARCHIVO DE 4 GAVETAS EN METAL       | 26/10/2009 | 28/4/2007  | 7,800.00          | 7,799.00            | 1.00               |
| MH-12427                                                            | 632130    | GABINETE AEREO                      | 24/5/2018  | 28/2/2018  | 8,248.20          | 6,872.66            | 1,375.54           |
| MH-13905                                                            | 633324    | MESA REDONDA 1.20 MTS               | 9/1/2019   | 26/12/2018 | 6,305.62          | 4,728.47            | 1,577.16           |
| MH-13906                                                            | 633325    | MESA REDONDA 1.20 MTS               | 9/1/2019   | 26/12/2018 | 6,305.62          | 4,728.47            | 1,577.16           |
| MH-13907                                                            | 633326    | MESA REDONDA 1.20 MTS               | 9/1/2019   | 26/12/2018 | 80,880.15         | 60,659.36           | 20,220.79          |
| MH-14099                                                            | 633509    | IMPRESORA (M452dw)                  | 10/6/2019  | 21/2/2019  | 187,189.44        | 187,188.44          | 1.00               |
|                                                                     | 657       | 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               |
| 19449                                                               | 820631    | MONITOR AOC                         | 4/7/2023   | 4/1/2023   | 7,289.72          | 7,288.72            | 1.00               |
| <b>SubTotal: DIVISIÓN DE MANTENIMIENTO (COORDINADOR/A) (3ER PIS</b> |           |                                     |            |            | <b>99,075.24</b>  | <b>99,071.24</b>    | <b>4.00</b>        |
| MH-0835                                                             | 298576    | ARCHIVO DE 3 GAVETAS EN MADERA      | 15/5/2012  | 20/3/2009  | 3,384.00          | 3,383.00            | 1.00               |
| MH-6136                                                             | 301039    | ESTACION DE TRABAJO                 | 20/7/2012  | 2/2/2012   | 39,641.24         | 39,640.24           | 1.00               |
| MH-8824                                                             | 320022    | MONITOR HP LV1911                   | 30/9/2013  | 10/9/2013  | 7,080.00          | 7,079.00            | 1.00               |
| MH-8559                                                             | 320746    | CPU 6300P SMALL                     | 26/11/2013 | 11/11/2013 | 48,970.00         | 48,969.00           | 1.00               |
| <b>SubTotal: DIVISIÓN DE MANTENIMIENTO (ENCARGADO/A) (3ER PISO)</b> |           |                                     |            |            | <b>309,173.94</b> | <b>166,353.76</b>   | <b>142,820.18</b>  |
| MH- 20764                                                           | 1010000   | SILLON EJECUTIVO ERGONOMICO, EN TAC | 2/5/2024   | 1/3/2024   | 15,900.50         | 3,709.88            | 12,190.62          |
| MH-3830                                                             | 298134    | OBRA DE ARTE 30*30                  | 8/11/2012  | 23/12/2010 | 111,940.00        | 0.00                | 111,940.00         |
| MH-3843                                                             | 298141    | SILLA EJC. DE VISITA EN PIEL RESPAL | 8/11/2012  | 23/12/2010 | 48,024.00         | 48,023.00           | 1.00               |
| MH-1931                                                             | 299118    | CREDENZA EN MADERA DE 2 PUERTAS     | 28/2/2013  | 25/11/2008 | 47,300.00         | 47,299.00           | 1.00               |
| MH-1606                                                             | 303902    | ARCHIVO 3 GAVETAS EN FORMICA        | 31/7/2012  | 19/3/2010  | 3,890.00          | 3,889.00            | 1.00               |
| MH-15917                                                            | 753244    | SILLA DE VISITA                     | 17/6/2020  | 21/5/2020  | 1,947.00          | 1,183.81            | 763.19             |
| MH-15918                                                            | 753245    | SILLA DE VISITA                     | 17/6/2020  | 21/5/2020  | 1,947.00          | 1,183.81            | 763.19             |
| MH-15920                                                            | 753275    | SILLA DE VISITA                     | 17/6/2020  | 21/5/2020  | 1,947.00          | 1,183.81            | 763.19             |
| MH-16295                                                            | 753619    | ESCRITORIO EN MELAMINA 2.00X0.70MTS | 26/10/2020 | 9/6/2020   | 35,105.00         | 21,354.93           | 13,750.07          |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                          | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-18099                                                        | 772860    | RADIOS DE COMUNICACION EP-450       | 1/7/2021   | 29/6/2021  | 11,585.24         | 11,584.24           | 1.00               |
| MH-18152                                                        | 772909    | MEGAFONO ALTAVOZ                    | 18/10/2021 | 1/10/2021  | 6,006.20          | 5,704.94            | 301.26             |
| MH-18417                                                        | 803591    | RADIO DE COMUNICACION               | 7/4/2022   | 5/4/2022   | 13,039.00         | 13,038.00           | 1.00               |
| MH-20231                                                        | 967450    | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00         | 8,199.33            | 2,343.67           |
| <b>SubTotal: DIVISIÓN DE MANTENIMIENTO (PASARELA ) 3ER PISO</b> |           |                                     |            |            | <b>856,830.57</b> | <b>431,004.09</b>   | <b>425,826.48</b>  |
| MH-21525                                                        | 1040689   | EXTRACTOR DE AIRE INDUSTRIAL DE PAR | 7/8/2024   | 23/7/2024  | 73,539.96         | 14,094.97           | 59,444.99          |
| MH-21526                                                        | 1040690   | EXTRACTOR DE AIRE INDUSTRIAL DE PAR | 7/8/2024   | 23/7/2024  | 73,539.96         | 14,094.97           | 59,444.99          |
| MH-21527                                                        | 1040691   | EXTRACTOR DE AIRE INDUSTRIAL DE PAR | 7/8/2024   | 23/7/2024  | 73,539.96         | 14,094.97           | 59,444.99          |
| MH-21528                                                        | 1040692   | EXTRACTOR DE AIRE INDUSTRIAL DE PAR | 7/8/2024   | 23/7/2024  | 73,539.96         | 14,094.97           | 59,444.99          |
| MH-1268                                                         | 297661    | ESCRITORIO CON RETORNO EN FORMICA   | 18/6/2012  | 4/11/2011  | 28,246.00         | 28,245.00           | 1.00               |
| MH-4529                                                         | 297665    | ARMARIO DE METAL                    | 10/8/2010  | 4/8/2010   | 8,937.80          | 8,936.80            | 1.00               |
| MH-5069                                                         | 297741    | ESTANTE FIJOS (ANAQUEL) DE 7 DIVIC  | 15/2/2013  | 2/2/2008   | 33,864.00         | 33,863.00           | 1.00               |
| MH-7714                                                         | 297920    | BUTACA/ VISITAS PIEL AZUL           | 1/1/1900   | 12/1/2009  | 7,044.00          | 7,043.00            | 1.00               |
| MH-5726                                                         | 297997    | ANAQUEL DE 6 DIVICIONES Y 7 ESPACIO | 15/2/2013  | 2/2/2008   | 28,220.00         | 28,219.00           | 1.00               |
| MH-3878                                                         | 298173    | SILLA PARA VISITA EN PIEL Y TELA RE | 9/11/2012  | 23/12/2010 | 48,024.00         | 48,023.00           | 1.00               |
| MH-4123                                                         | 301017    | MESA DE CONFERENCIA REDONDA EN MADE | 14/12/2012 | 14/5/2012  | 21,133.99         | 21,132.99           | 1.00               |
| MH-6165                                                         | 301068    | ESCALERA EN ALUMINIO                | 22/8/2013  | 2/5/2006   | 1,300.00          | 1,299.00            | 1.00               |
| MH-6577                                                         | 301276    | ESCALERA DE FIBRA DE 6 PIES         | 1/1/1900   | 27/3/2008  | 7,888.00          | 7,167.12            | 720.88             |
| MH-2525                                                         | 302580    | ESCALERA 5 PERDAÑO                  | 26/7/2013  | 4/11/2009  | 1,725.00          | 1,436.98            | 288.02             |
| MH-7995                                                         | 304513    | RECEPTOR RF DKS 8555-010 KIT        | 16/4/2012  | 22/2/2012  | 25,288.00         | 18,034.35           | 7,253.65           |
| MH-6479                                                         | 305009    | SUMADORA SHARP EL-119PIII           | 12/9/2012  | 10/9/2012  | 3,154.80          | 3,153.80            | 1.00               |
| MH-7485                                                         | 306300    | CARRITOS DE CONSEJERIA RUBERMAID    | 7/1/2014   | 15/11/2013 | 25,190.05         | 15,953.05           | 9,237.00           |
| MH-8959                                                         | 319884    | SILLA PLASTICA S/ BRAZOS            | 9/8/2012   | 29/7/2013  | 787.65            | 786.65              | 1.00               |
| MH-9198                                                         | 327603    | BEBEDERO                            | 10/10/2014 | 28/3/2014  | 6,795.00          | 6,794.00            | 1.00               |
| MH-9371                                                         | 330340    | SILLA SECRETARIAL                   | 10/10/2014 | 10/7/2014  | 6,490.00          | 6,489.00            | 1.00               |
| MH-10589                                                        | 364818    | ESCALERA T TIJERA ALUMINIO          | 9/10/2015  | 10/9/2015  | 1,976.50          | 1,975.50            | 1.00               |
| MH-12567                                                        | 632239    | CORTINA DE AIRE 36 PLG              | 31/7/2018  | 3/7/2018   | 12,625.40         | 10,099.52           | 2,525.88           |
| MH-13185                                                        | 632529    | MAQUINA LAVADO A PRESION (HIDROLAVA | 20/11/2018 | 14/9/2018  | 12,389.99         | 4,852.35            | 7,537.64           |
| MH-14856                                                        | 634249    | EXTRACTOR DE AIRE PARA PARED DE 30  | 1/7/2019   | 3/6/2019   | 6,003.98          | 4,252.11            | 1,751.87           |
| MH-15546                                                        | 634746    | CORTINA DE AIRE DE 3 PIE            | 21/9/2020  | 1/8/2019   | 18,152.55         | 12,554.82           | 5,597.73           |
| MH-15914                                                        | 753241    | SILLA DE VISITA                     | 17/6/2020  | 21/5/2020  | 1,947.00          | 1,183.81            | 763.19             |
| MH-17600                                                        | 764367    | EXTRACTOR DE AIRE PARA BAÑO (6)     | 26/2/2021  | 18/12/2020 | 2,655.00          | 1,459.70            | 1,195.30           |
| MH-17601                                                        | 764368    | EXTRACTOR DE AIRE PARA BAÑO (6)     | 26/2/2021  | 18/12/2020 | 2,655.00          | 1,459.70            | 1,195.30           |
| MH-17603                                                        | 764370    | EXTRACTOR DE AIRE PARA BAÑO (6)     | 26/2/2021  | 18/12/2020 | 2,655.00          | 1,459.70            | 1,195.30           |
| MH-17604                                                        | 764371    | EXTRACTOR DE AIRE PARA BAÑO (6)     | 26/2/2021  | 18/12/2020 | 2,655.00          | 1,459.70            | 1,195.30           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                             | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-18112                                                           | 772873    | MODULO TRAMERIA 5 NIVELES (300 LIB  | 1/7/2021   | 20/4/2021  | 17,743.96           | 9,167.20            | 8,576.76           |
| MH-18125                                                           | 772886    | MODULO TRAMERIA 5 NIVELES (300 LIB  | 1/7/2021   | 20/4/2021  | 17,743.96           | 9,167.20            | 8,576.76           |
| MH-18182                                                           | 772957    | CASILLERO METALICO DE 12 CUERPO     | 3/9/2021   | 2/9/2021   | 30,432.20           | 14,708.41           | 15,723.79          |
| MH-18183                                                           | 772958    | CASILLERO METALICO DE 12 CUERPO     | 3/9/2021   | 2/9/2021   | 30,432.20           | 14,708.41           | 15,723.79          |
| MH-18289                                                           | 773062    | LIJADORA MANUAL                     | 17/1/2022  | 26/10/2021 | 508.99              | 237.06              | 271.93             |
| MH-18290                                                           | 773063    | LIJADORA MANUAL                     | 17/1/2022  | 26/10/2021 | 508.99              | 237.06              | 271.93             |
| MH-19066                                                           | 803989    | PISTOLA DE ASPERCIÓN PARA PRESIÓN B | 8/8/2022   | 25/7/2022  | 11,238.32           | 4,401.28            | 6,837.04           |
| MH-19329                                                           | 820510    | EXTINTOR ABC (5 LIBRAS)             | 31/10/2022 | 13/9/2022  | 3,884.42            | 2,977.29            | 907.13             |
| MH-19646                                                           | 820828    | ANDAMIOS CON PLATAFORMA Y RUEDAS    | 25/4/2023  | 17/4/2023  | 34,918.00           | 11,057.05           | 23,860.95          |
| MH-19647                                                           | 820829    | ANDAMIOS CON PLATAFORMA Y RUEDAS    | 25/4/2023  | 17/4/2023  | 34,918.00           | 11,057.05           | 23,860.95          |
| MH-19648                                                           | 820830    | ANDAMIOS CON PLATAFORMA Y RUEDAS    | 25/4/2023  | 17/4/2023  | 34,918.00           | 11,057.05           | 23,860.95          |
| MH-19771                                                           | 832794    | MICROONDA FRIGIDARIE DIGITAL1.1     | 17/5/2023  | 16/5/2023  | 13,809.99           | 4,257.77            | 9,552.22           |
| MH-19775                                                           | 832798    | MICROONDA FRIGIDARIE DIGITAL1.1     | 17/5/2023  | 16/5/2023  | 13,809.99           | 4,257.77            | 9,552.22           |
| <b>SubTotal: DIVISIÓN DE MANTENIMIENTO (SECRETARÍA) (3ER PISO)</b> |           |                                     |            |            | <b>138,227.00</b>   | <b>33,025.57</b>    | <b>105,201.43</b>  |
| MH-3683                                                            | 297905    | ESCRITORIO EN FORMICA CON ARCHIVO   | 15/2/2013  | 2/2/2012   | 28,300.00           | 28,299.00           | 1.00               |
| MH-5173                                                            | 298242    | OBRA DE ARTE 40*50                  | 31/7/2013  | 25/10/2008 | 95,000.00           | 0.00                | 95,000.00          |
| MH-19758                                                           | 832781    | SILLON EN MALLA LG 8018 (SILLON EN  | 17/5/2023  | 8/5/2023   | 14,927.00           | 4,726.57            | 10,200.43          |
| <b>SubTotal: DIVISIÓN DE MANTENIMIENTO (SUPERVISOR) (3ER PISO)</b> |           |                                     |            |            | <b>198,541.98</b>   | <b>194,351.21</b>   | <b>4,190.78</b>    |
| MH-4537                                                            | 297633    | ESTACION DE TRABAJO CON GABETAS AER | 20/8/2013  | 23/12/2012 | 71,664.80           | 71,663.80           | 1.00               |
| MH-4549                                                            | 297637    | ARCHIVO 2 GAVETAS                   | 20/8/2013  | 27/11/2009 | 3,248.00            | 3,247.00            | 1.00               |
| MH-4551                                                            | 297642    | ARCHIVO 2 GAVETAS                   | 20/8/2013  | 27/11/2009 | 3,248.00            | 3,247.00            | 1.00               |
| MH-3805                                                            | 298642    | ARCHIVO 2 GAVETAS EN FORMICA MODERN | 18/12/2012 | 17/1/2011  | 33,060.00           | 33,059.00           | 1.00               |
| MH-11576                                                           | 391367    | CPU                                 | 8/8/2017   | 2/8/2017   | 62,718.18           | 62,717.18           | 1.00               |
| MH-14795                                                           | 634188    | SILLÓN EJECUTIVO                    | 16/9/2019  | 5/8/2019   | 13,570.00           | 9,385.23            | 4,184.78           |
| MH-17893                                                           | 772668    | RADIO DE COMUNICACION               | 25/3/2021  | 16/3/2021  | 11,033.00           | 11,032.00           | 1.00               |
| <b>SubTotal: DIVISIÓN DE MANTENIMIENTO (TÉCNICO AUXILIAR) (3ER</b> |           |                                     |            |            | <b>1,243,882.08</b> | <b>1,099,379.20</b> | <b>144,502.88</b>  |
| MH-21889                                                           | 1258935   | CPU (COMPUTADORA HP PRO SFT 400)    | 19/8/2025  | 6/8/2025   | 56,878.11           | 17,379.12           | 39,498.99          |
| MH-21959                                                           | 1259005   | MONITOR HP (324PF 24 CLASS FULL HD  | 25/8/2025  | 6/8/2025   | 11,457.28           | 3,500.53            | 7,956.75           |
| MH-4789                                                            | 296851    | SILLA PARA VISITA EN TELA           | 9/4/2013   | 23/4/2008  | 8,954.16            | 8,953.16            | 1.00               |
| MH-5033                                                            | 297161    | MONITOR HP LCD 185                  | 5/7/2012   | 16/4/2012  | 5,782.00            | 5,781.00            | 1.00               |
| MH-4535                                                            | 297636    | ESTACION DE TRABAJO CON GABETAS AER | 20/8/2013  | 23/12/2012 | 71,664.80           | 71,663.80           | 1.00               |
| MH-5698                                                            | 297967    | ARCHIVO DE 2 GAVETAS EN MADERA      | 4/4/2013   | 21/8/2010  | 9,286.38            | 9,285.38            | 1.00               |
| MH-5169                                                            | 298233    | MONITOR PLANO COMPAQ S1922          | 31/7/2013  | 20/12/2010 | 7,000.00            | 6,999.00            | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código   | Código BN | Descripción del Bien                 | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|--------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-0489  | 298853    | CPU                                  | 13/4/2011  | 20/12/2010 | 19,674.96         | 19,673.96           | 1.00               |
| MH-0537  | 298875    | SILLA DE VISITA RESP.BAJO EN PIEL    | 3/5/2012   | 26/4/2006  | 18,487.50         | 18,486.50           | 1.00               |
| MH-0796  | 298944    | TELEVISOR 40 BRAVIA                  | 14/5/2012  | 27/11/2009 | 104,470.00        | 104,469.00          | 1.00               |
| MH-5229  | 299005    | ESTACION DE TRABAJO 65*39            | 22/7/2013  | 27/11/2009 | 80,693.00         | 80,692.00           | 1.00               |
| MH-1895  | 299101    | TELEVISOR PLASMA 32 SHARP            | 20/8/2012  | 25/11/2008 | 49,282.60         | 49,281.60           | 1.00               |
| MH-5790  | 299139    | ARCHIVO 3 GAVETAS                    | 19/4/2012  | 11/10/2007 | 4,060.00          | 4,059.00            | 1.00               |
| MH-3900  | 299341    | CUBICULO CON GABINETE AEREO          | 9/11/2012  | 23/12/2010 | 71,664.80         | 71,663.80           | 1.00               |
| MH-4049  | 299501    | SILLA DE VISITA EN METAL Y PLASTICA  | 26/11/2012 | 17/1/2011  | 4,000.00          | 3,999.00            | 1.00               |
| MH-1002  | 299774    | NEVERA EJECUTIVA                     | 30/5/2012  | 4/11/2011  | 6,500.00          | 6,499.00            | 1.00               |
| MH-6065  | 300455    | MONITOR PLANO LCD DELL               | 1/1/1900   | 6/6/2008   | 10,161.60         | 10,160.60           | 1.00               |
| MH-1501  | 300709    | ARCHIVO 3 GAVETAS EN METAL           | 26/7/2012  | 2/3/2008   | 3,200.00          | 3,199.00            | 1.00               |
| MH-4133  | 301019    | ESTANTE DE 4 PUERTAS Y 3 ESPACIOS E  | 17/12/2012 | 14/5/2012  | 147,886.76        | 147,885.76          | 1.00               |
| MH-1364  | 301507    | ARCHIVO 2 GAVETAS EN FORMICA FURSIS  | 28/6/2012  | 2/3/2008   | 8,793.22          | 8,792.22            | 1.00               |
| MH-7487  | 306302    | ESCRITORIO CON DOS GAVETAS EN MADERA | 17/8/2012  | 18/7/2006  | 18,300.00         | 18,299.00           | 1.00               |
| MH-2833  | 307079    | ARCHIVO 4 GAVETAS EN METAL           | 12/10/2012 | 2/2/2008   | 6,036.00          | 6,035.00            | 1.00               |
| MH-8560  | 320747    | CPU 6300P SMALL                      | 26/11/2013 | 11/11/2013 | 48,970.00         | 48,969.00           | 1.00               |
| MH-9036  | 327443    | CUBICULO CON ARCHIVO AEREO           | 28/1/2014  | 12/12/2013 | 22,939.79         | 22,938.79           | 1.00               |
| MH-9043  | 327450    | CUBICULO CON ARCHIVO AEREO           | 28/1/2014  | 12/12/2013 | 22,939.79         | 22,938.79           | 1.00               |
| MH-9044  | 327451    | CUBICULO CON ARCHIVO AEREO           | 28/1/2014  | 12/12/2013 | 22,939.79         | 22,938.79           | 1.00               |
| MH-9078  | 327485    | SILLA SECRETARIAL CON BRAZO EN TELA  | 28/1/2014  | 12/12/2013 | 3,982.50          | 3,981.50            | 1.00               |
| MH-9375  | 330344    | SILLA SECRETARIAL                    | 10/10/2014 | 10/7/2014  | 6,490.00          | 6,489.00            | 1.00               |
| MH-10405 | 391208    | MESA LATERAL                         | 28/6/2017  | 22/5/2017  | 25,948.44         | 23,568.92           | 2,379.52           |
| MH-11612 | 391404    | BUTACA PARA VISITA                   | 2/10/2017  | 21/8/2017  | 5,676.00          | 5,012.91            | 663.09             |
| MH-11613 | 391405    | BUTACA PARA VISITA                   | 2/10/2017  | 21/8/2017  | 5,676.00          | 5,012.91            | 663.09             |
| MH-11614 | 391406    | BUTACA PARA VISITA                   | 2/10/2017  | 21/8/2017  | 5,676.00          | 5,012.91            | 663.09             |
| MH-11619 | 391410    | BUTACA PARA VISITA                   | 2/10/2017  | 21/8/2017  | 5,676.00          | 5,012.91            | 663.09             |
| MH-11620 | 391411    | BUTACA PARA VISITA                   | 2/10/2017  | 21/8/2017  | 5,676.00          | 5,012.91            | 663.09             |
| MH-15211 | 634812    | ARMARIO 2 PUERTAS DE 18*36*72, IMPO  | 11/11/2019 | 8/11/2019  | 10,071.30         | 6,713.53            | 3,357.77           |
| MH-15894 | 753224    | BEBEDERO                             | 11/3/2020  | 25/2/2020  | 10,495.00         | 6,646.20            | 3,848.80           |
| MH-16871 | 754195    | SOFA EN TACTO PIEL 2 USUARIOS        | 29/10/2020 | 10/6/2020  | 31,270.00         | 19,021.98           | 12,248.03          |
| MH-17468 | 764109    | SILLON EJECUTIVO                     | 1/3/2021   | 23/12/2020 | 6,891.20          | 3,789.61            | 3,101.59           |
| MH-17805 | 764486    | JUEGO DE MANOMETROS PARA REFRIGERAC  | 26/2/2021  | 18/12/2020 | 4,346.77          | 2,390.17            | 1,956.60           |
| MH-17882 | 764572    | RADIO DE COMUNICACION                | 24/3/2021  | 16/3/2021  | 11,033.00         | 11,032.00           | 1.00               |
| MH-17883 | 764573    | RADIO DE COMUNICACION                | 25/3/2021  | 16/3/2021  | 11,033.00         | 11,032.00           | 1.00               |
| MH-17886 | 772661    | RADIO DE COMUNICACION                | 25/3/2021  | 16/3/2021  | 11,033.00         | 11,032.00           | 1.00               |
| MH-17888 | 772663    | RADIO DE COMUNICACION                | 25/3/2021  | 16/3/2021  | 11,033.00         | 11,032.00           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                         | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-17890                                                       | 772665    | RADIO DE COMUNICACION               | 25/3/2021  | 16/3/2021  | 11,033.00           | 11,032.00           | 1.00               |
| MH-17891                                                       | 772666    | RADIO DE COMUNICACION               | 25/3/2021  | 16/3/2021  | 11,033.00           | 11,032.00           | 1.00               |
| MH-17892                                                       | 772667    | RADIO DE COMUNICACION               | 25/3/2021  | 16/3/2021  | 11,033.00           | 11,032.00           | 1.00               |
| MH-18105                                                       | 772866    | RADIOS DE COMUNICACION EP-450       | 1/7/2021   | 29/6/2021  | 11,585.24           | 11,584.24           | 1.00               |
| MH-18108                                                       | 772869    | RADIOS DE COMUNICACION EP-450       | 1/7/2021   | 29/6/2021  | 11,585.24           | 11,584.24           | 1.00               |
| MH-18416                                                       | 803590    | RADIO DE COMUNICACION               | 7/4/2022   | 5/4/2022   | 13,039.00           | 13,038.00           | 1.00               |
| MH-18419                                                       | 803593    | RADIO DE COMUNICACION               | 7/4/2022   | 5/4/2022   | 13,039.00           | 13,038.00           | 1.00               |
| MH-18420                                                       | 803594    | RADIO DE COMUNICACION               | 7/4/2022   | 5/4/2022   | 13,039.00           | 13,038.00           | 1.00               |
| MH-18422                                                       | 803596    | RADIO DE COMUNICACION               | 7/4/2022   | 5/4/2022   | 13,039.00           | 13,038.00           | 1.00               |
| MH-18423                                                       | 803597    | RADIO DE COMUNICACION               | 7/4/2022   | 5/4/2022   | 13,039.00           | 13,038.00           | 1.00               |
| MH-19197                                                       | 820390    | EXTRACTOR DE AIRE DE TECHO DE 6 PUL | 15/9/2022  | 30/8/2022  | 3,344.25            | 1,281.58            | 2,062.67           |
| MH-19280                                                       | 820462    | RADIO DE COMUNICACION               | 25/10/2022 | 19/10/2022 | 4,100.50            | 4,099.50            | 1.00               |
| MH-19281                                                       | 820463    | RADIO DE COMUNICACION               | 25/10/2022 | 19/10/2022 | 4,100.50            | 4,099.50            | 1.00               |
| MH-19282                                                       | 820464    | RADIO DE COMUNICACION               | 25/10/2022 | 19/10/2022 | 4,100.50            | 4,099.50            | 1.00               |
| MH-19283                                                       | 820465    | RADIO DE COMUNICACION               | 25/10/2022 | 19/10/2022 | 4,100.50            | 4,099.50            | 1.00               |
| MH-19284                                                       | 820466    | RADIO DE COMUNICACION               | 25/10/2022 | 19/10/2022 | 4,100.50            | 4,099.50            | 1.00               |
| MH-19710                                                       | 832733    | SILLON EN MALLA LG 8018 (SILLON EN  | 17/5/2023  | 8/5/2023   | 14,927.00           | 4,726.57            | 10,200.43          |
| MH- 20588                                                      | 967807    | ADQUISICION DE EQUIPO AIRWAVES DE O | 14/6/2024  | 19/4/2024  | 69,614.10           | 15,082.84           | 54,531.26          |
| <b>SubTotal: DIVISIÓN DE MAYORDOMIA (ALMACEN I) (3ER PISO)</b> |           |                                     |            |            | <b>1,102,123.85</b> | <b>819,797.09</b>   | <b>282,326.76</b>  |
| MH- 21212                                                      | 1040376   | CARRITO DE CARGA 2 NIVELES          | 7/6/2024   | 22/5/2024  | 12,832.50           | 5,346.46            | 7,486.04           |
| MH- 21213                                                      | 1040377   | CARRITO DE CARGA 2 NIVELES          | 7/6/2024   | 22/5/2024  | 12,832.50           | 5,346.46            | 7,486.04           |
| MH- 21214                                                      | 1040378   | CARRITO DE CARGA 2 NIVELES          | 7/6/2024   | 22/5/2024  | 12,832.50           | 5,346.46            | 7,486.04           |
| MH- 21215                                                      | 1040379   | CARRITO DE CARGA 2 NIVELES          | 7/6/2024   | 22/5/2024  | 12,832.50           | 5,346.46            | 7,486.04           |
| MH-21783                                                       | 1040947   | CAFETERA ELECTRICA 40 TAZAS (30-60) | 7/4/2025   | 25/3/2025  | 5,841.00            | 730.00              | 5,111.00           |
| MH-21784                                                       | 1040948   | CAFETERA ELECTRICA 40 TAZAS (30-60) | 7/4/2025   | 25/3/2025  | 5,841.00            | 730.00              | 5,111.00           |
| MH-21785                                                       | 1040949   | CAFETERA ELECTRICA 40 TAZAS (30-60) | 7/4/2025   | 25/3/2025  | 5,841.00            | 730.00              | 5,111.00           |
| MH-21786                                                       | 1040950   | CAFETERA ELECTRICA 40 TAZAS (30-60) | 7/4/2025   | 25/3/2025  | 5,841.00            | 730.00              | 5,111.00           |
| MH-21787                                                       | 1040951   | CAFETERA ELECTRICA 40 TAZAS (30-60) | 7/4/2025   | 25/3/2025  | 5,841.00            | 730.00              | 5,111.00           |
| MH-21788                                                       | 1040952   | CAFETERA ELECTRICA 40 TAZAS (30-60) | 7/4/2025   | 25/3/2025  | 5,841.00            | 730.00              | 5,111.00           |
| MH-21791                                                       | 1040955   | CAFETERA ELECTRICA 40 TAZAS (30-60) | 7/4/2025   | 25/3/2025  | 5,841.00            | 730.00              | 5,111.00           |
| MH-21792                                                       | 1040956   | CAFETERA ELECTRICA 40 TAZAS (30-60) | 7/4/2025   | 25/3/2025  | 5,841.00            | 730.00              | 5,111.00           |
| MH-21835                                                       | 1040999   | TRITURADORA DE ALIMENTO (DESPERDICI | 11/6/2025  | 10/6/2025  | 15,340.00           | 1,661.73            | 13,678.28          |
| 15256                                                          | 15256     | AIRE ACONDICIONADO DE 24000 BTU     | 21/8/2025  | 8/12/2023  | 53,100.00           | 13,717.24           | 39,382.76          |
| 2038                                                           | 2038      | ESCRITORIO GRANDE EN CAOBA          | 15/8/2012  | 20/12/2011 | 20,000.00           | 19,999.00           | 1.00               |
| 2546                                                           | 2546      | SILLON GERENCIAL SEBASTIAN          | 4/11/2014  | 21/4/2014  | 14,443.20           | 14,442.20           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-4849  | 296829    | ESCRITORIO CON RETORNO EN FORMICA Y | 9/4/2013   | 23/4/2008  | 32,650.00         | 32,649.00           | 1.00               |
| MH-0079  | 297169    | ARCHIVO METAL 4 GAVETAS 8 1/2 X 13  | 1/1/1900   | 10/3/2008  | 7,000.60          | 6,999.60            | 1.00               |
| MH-3526  | 297651    | SILLON TECNICO HIDRAULICO EN TELA C | 17/10/2012 | 12/10/2012 | 4,756.00          | 4,755.00            | 1.00               |
| MH-0926  | 298474    | SILLON EJEC. EN PIEL RESPALDO ALTO  | 15/5/2012  | 20/3/2009  | 137,370.00        | 137,369.00          | 1.00               |
| MH-5047  | 298833    | ESTACION DE TRABAJO CON GAVINETES A | 7/5/2012   | 26/4/2006  | 71,400.00         | 71,399.00           | 1.00               |
| MH-4115  | 299585    | ESTANTE LIBRERO EN MADERA DE 6 ESPA | 7/12/2012  | 17/1/2011  | 92,220.00         | 92,219.00           | 1.00               |
| MH-7800  | 299885    | TOSTADORA BLACK DECKER              | 19/8/2013  | 26/4/2008  | 1,800.00          | 1,799.00            | 1.00               |
| MH-2477  | 304945    | ESTANTE 2 GAVETAS Y 4 DIVISIONES    | 2/11/2012  | 2/2/2012   | 44,176.88         | 44,175.88           | 1.00               |
| MH-11786 | 391526    | ARCHIVO VERTICAL 50X45X145          | 14/11/2017 | 24/10/2017 | 17,500.00         | 15,165.80           | 2,334.20           |
| 5003     | 5003      | NEVERA EJECUTIVA                    | 5/2/2014   | 17/1/2014  | 10,295.00         | 10,294.00           | 1.00               |
| 5051785  | 5051785   | SILLA DE VISITA                     | 15/7/2020  | 10/8/2017  | 5,000.00          | 4,457.44            | 542.56             |
| 5051788  | 5051788   | SILLA DE VISITA                     | 15/7/2020  | 10/8/2017  | 5,000.00          | 4,457.44            | 542.56             |
| 5106     | 5106      | TELEFONO IP                         | 14/7/2015  | 2/6/2015   | 2,077.02          | 2,076.02            | 1.00               |
| 5150208  | 5150208   | MESA PEQUEÑA DE CAOBA P/FAX         | 26/12/2018 | 13/11/2018 | 26,620.00         | 20,407.90           | 6,212.10           |
| 515081   | 515081    | SILLON DE VISITANTE                 | 11/12/2018 | 13/11/2018 | 11,020.00         | 8,447.90            | 2,572.10           |
| 515082   | 515082    | SILLON DE VISITANTE                 | 11/12/2018 | 13/11/2018 | 11,020.00         | 8,447.90            | 2,572.10           |
| 5155298  | 5155298   | CREDENZA                            | 17/12/2018 | 13/11/2018 | 23,035.00         | 17,659.40           | 5,375.60           |
| 5552020  | 5552020   | ESCRITORIO LOGIC 2010 MODULAR METAL | 3/6/2026   | 21/4/2014  | 5,917.70          | 5,916.70            | 1.00               |
| 5583     | 5583      | ACONDICIONADOR DE AIRE SPLIT 2 TONE | 7/10/2015  | 20/9/2015  | 122,720.00        | 122,719.00          | 1.00               |
| MH-14735 | 634129    | ESCALERA DE TIPO TIJERA DE 4 PELDA  | 4/10/2019  | 4/7/2019   | 4,194.90          | 1,467.86            | 2,727.04           |
| MH-17912 | 772687    | CAFETERA ELECTRICA                  | 5/5/2021   | 13/4/2021  | 3,304.00          | 1,734.08            | 1,569.93           |
| MH-18012 | 772770    | ESCALERA T/ TIJERA ALUMINIO 6       | 28/5/2021  | 26/4/2021  | 5,994.00          | 3,096.38            | 2,897.62           |
| MH-18050 | 772811    | MODULO TRAMERIA 5 NIVELES (900 LIB  | 1/7/2021   | 20/4/2021  | 29,196.52         | 15,084.35           | 14,112.17          |
| MH-18051 | 772812    | MODULO TRAMERIA 5 NIVELES (900 LIB  | 1/7/2021   | 20/4/2021  | 29,196.52         | 15,084.35           | 14,112.17          |
| MH-18115 | 772876    | MODULO TRAMERIA 5 NIVELES (300 LIB  | 1/7/2021   | 20/4/2021  | 17,743.96         | 9,167.20            | 8,576.76           |
| MH-18117 | 772878    | MODULO TRAMERIA 5 NIVELES (300 LIB  | 1/7/2021   | 20/4/2021  | 17,743.96         | 9,167.20            | 8,576.76           |
| MH-18118 | 772879    | MODULO TRAMERIA 5 NIVELES (300 LIB  | 1/7/2021   | 20/4/2021  | 17,743.96         | 9,167.20            | 8,576.76           |
| MH-18122 | 772883    | MODULO TRAMERIA 5 NIVELES (300 LIB  | 1/7/2021   | 20/4/2021  | 17,743.96         | 9,167.20            | 8,576.76           |
| MH-18123 | 772884    | MODULO TRAMERIA 5 NIVELES (300 LIB  | 1/7/2021   | 20/4/2021  | 17,743.96         | 9,167.20            | 8,576.76           |
| MH-18129 | 772890    | MODULO TRAMERIA 5 NIVELES (300 LIB  | 1/7/2021   | 20/4/2021  | 17,743.96         | 9,167.20            | 8,576.76           |
| MH-18131 | 772892    | MODULO TRAMERIA 5 NIVELES (300 LIB  | 1/7/2021   | 20/4/2021  | 17,743.96         | 9,167.20            | 8,576.76           |
| MH-18266 | 773039    | CAFETERA ELECTRICA 30 TAZAS         | 14/12/2021 | 1/12/2021  | 4,447.42          | 2,037.94            | 2,409.48           |
| MH-18449 | 803623    | SILLON TECNICO EN TELA DE MALLA C/B | 31/5/2022  | 10/5/2022  | 6,525.40          | 2,718.50            | 3,806.90           |
| MH-19083 | 804006    | CAFETERA ELECTRICA DE 30 O 60 TAZA  | 10/8/2022  | 9/8/2022   | 10,797.00         | 4,228.43            | 6,568.57           |
| MH-19087 | 804010    | CAFETERA ELECTRICA DE 30 O 60 TAZA  | 10/8/2022  | 9/8/2022   | 10,797.00         | 4,228.43            | 6,568.57           |
| MH-19089 | 804012    | CAFETERA ELECTRICA DE 30 O 60 TAZA  | 10/8/2022  | 9/8/2022   | 10,797.00         | 4,228.43            | 6,568.57           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                          | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-19090                                                        | 804013    | CAFETERA ELECTRICA DE 30 O 60 TAZA  | 10/8/2022  | 9/8/2022   | 10,797.00         | 4,228.43            | 6,568.57           |
| MH-20325                                                        | 967544    | POSTE DE FILA (POSTE O SEPARADOR DE | 1/3/2024   | 26/2/2024  | 6,449.99          | 3,009.53            | 3,440.46           |
| MH-20333                                                        | 967552    | POSTE DE FILA (POSTE O SEPARADOR DE | 1/3/2024   | 26/2/2024  | 6,449.99          | 3,009.53            | 3,440.46           |
| MH-20343                                                        | 967562    | POSTE DE FILA (POSTE O SEPARADOR DE | 1/3/2024   | 26/2/2024  | 6,449.99          | 3,009.53            | 3,440.46           |
| <b>SubTotal: DIVISIÓN DE MAYORDOMIA (ALMACEN II) (3ER PISO)</b> |           |                                     |            |            | <b>298,240.51</b> | <b>169,282.17</b>   | <b>128,958.34</b>  |
| MH-21782                                                        | 1040946   | CAFETERA ELECTRICA 40 TAZAS (30-60) | 7/4/2025   | 25/3/2025  | 5,841.00          | 730.00              | 5,111.00           |
| MH-21789                                                        | 1040953   | CAFETERA ELECTRICA 40 TAZAS (30-60) | 7/4/2025   | 25/3/2025  | 5,841.00          | 730.00              | 5,111.00           |
| MH-21790                                                        | 1040954   | CAFETERA ELECTRICA 40 TAZAS (30-60) | 7/4/2025   | 25/3/2025  | 5,841.00          | 730.00              | 5,111.00           |
| MH-5280                                                         | 297832    | ESCALERA TIPO TIJERA                | 21/8/2013  | 2/3/2006   | 1,100.00          | 1,099.00            | 1.00               |
| MH-5733                                                         | 298004    | ESTANTE FIJOS (ANAQUEL) DE 6 DIVIC  | 15/2/2013  | 2/2/2008   | 33,864.00         | 33,863.00           | 1.00               |
| MH-6677                                                         | 302879    | ESTANRTE DE 5 DIVISIONES 81*36      | 26/7/2013  | 4/11/2009  | 6,118.00          | 6,117.00            | 1.00               |
| MH-7262                                                         | 306605    | ESPEJO DE 52*39                     | 12/7/2013  | 7/2/2007   | 3,600.00          | 3,599.00            | 1.00               |
| MH-7336                                                         | 307070    | ESTANTE FIJO (ANAQUEL) 6 DIVISIONES | 5/8/2013   | 2/5/2008   | 28,217.82         | 28,216.82           | 1.00               |
| MH-8979                                                         | 319853    | SILLA PLASTICA S/ BRAZOS            | 9/8/2012   | 29/7/2013  | 787.65            | 786.65              | 1.00               |
| MH-8947                                                         | 319872    | SILLA PLASTICA S/ BRAZOS            | 9/8/2012   | 29/7/2013  | 787.65            | 786.65              | 1.00               |
| MH-8949                                                         | 319874    | SILLA PLASTICA S/ BRAZOS            | 9/8/2012   | 29/7/2013  | 787.65            | 786.65              | 1.00               |
| MH-8970                                                         | 319895    | SILLA PLASTICA S/ BRAZOS            | 9/8/2012   | 29/7/2013  | 787.65            | 786.65              | 1.00               |
| MH-8931                                                         | 319900    | SILLA PLASTICA S/ BRAZOS            | 9/8/2012   | 29/7/2013  | 787.65            | 786.65              | 1.00               |
| MH-8655                                                         | 319910    | SILLA PLASTICA S/ BRAZOS            | 9/8/2012   | 29/7/2013  | 787.65            | 786.65              | 1.00               |
| MH-8660                                                         | 319915    | SILLA PLASTICA S/ BRAZOS            | 9/8/2012   | 29/7/2013  | 787.65            | 786.65              | 1.00               |
| MH-8661                                                         | 319916    | SILLA PLASTICA S/ BRAZOS            | 9/8/2012   | 29/7/2013  | 787.65            | 786.65              | 1.00               |
| MH-8664                                                         | 319919    | SILLA PLASTICA S/ BRAZOS            | 9/8/2012   | 29/7/2013  | 787.65            | 786.65              | 1.00               |
| MH-9358                                                         | 329989    | SILLA PLEGABLE PLASTICA             | 8/10/2014  | 9/7/2014   | 2,006.00          | 2,005.00            | 1.00               |
| MH-9883                                                         | 358817    | SILLA PLASTICA PLEGABLE             | 1/5/2015   | 30/4/2015  | 1,491.52          | 1,490.52            | 1.00               |
| MH-11913                                                        | 391645    | LOCKER O GABINETE 45X 60 MTS        | 13/11/2017 | 9/11/2017  | 15,977.20         | 13,846.04           | 2,131.16           |
| MH-13059                                                        | 632511    | ASPIRADORA (SHOP_VAC)               | 9/10/2018  | 2/10/2018  | 3,765.00          | 2,917.09            | 847.91             |
| MH-13086                                                        | 632537    | (CARRO CON TANQUE ) JANTOR CART LU  | 23/10/2018 | 14/9/2018  | 9,460.06          | 3,704.79            | 5,755.27           |
| MH-13953                                                        | 633363    | ANAQUEL METALICO 1.75*1.35M         | 12/3/2019  | 27/12/2018 | 13,275.00         | 9,955.49            | 3,319.51           |
| MH-17918                                                        | 772693.   | CAFETERA ELECTRICA                  | 5/5/2021   | 13/4/2021  | 3,304.00          | 1,734.08            | 1,569.93           |
| MH-18120                                                        | 772881    | MODULO TRAMERIA 5 NIVELES (300 LIB  | 1/7/2021   | 20/4/2021  | 17,743.96         | 9,167.20            | 8,576.76           |
| MH-18262                                                        | 773035    | HIDROLAVADORA (MOTO BOMBA)          | 14/12/2021 | 29/11/2021 | 31,701.00         | 14,529.16           | 17,171.84          |
| MH-19075                                                        | 803998    | CAFETERA ELECTRICA DE 30 O 60 TAZA  | 10/8/2022  | 9/8/2022   | 10,797.00         | 4,228.43            | 6,568.57           |
| MH-19086                                                        | 804009    | CAFETERA ELECTRICA DE 30 O 60 TAZA  | 10/8/2022  | 9/8/2022   | 10,797.00         | 4,228.43            | 6,568.57           |
| MH-19092                                                        | 804015    | CAFETERA ELECTRICA DE 30 O 60 TAZA  | 10/8/2022  | 9/8/2022   | 10,797.00         | 4,228.43            | 6,568.57           |
| MH- 20586                                                       | 967805    | ADQUISICION DE EQUIPO AIRWAVES DE O | 24/6/2024  | 19/4/2024  | 69,614.10         | 15,082.84           | 54,531.26          |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                             | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| <b>SubTotal: DIVISIÓN DE MAYORDOMIA (AREA SUPERVISOR) (3ER PIS</b> |           |                                     |            |            | <b>161,166.85</b> | <b>154,470.67</b>   | <b>6,696.18</b>    |
| MH-4965                                                            | 297673    | MONITOR PLANO 17"                   | 23/2/2010  | 13/10/2009 | 5,969.93          | 5,968.93            | 1.00               |
| MH-5253                                                            | 298354    | MONITOR PLANO                       | 26/11/2012 | 17/1/2008  | 7,000.00          | 6,999.00            | 1.00               |
| MH-1464                                                            | 301329    | ARCHIVO 3 GAVETAS EM METAL MODERNO  | 25/7/2012  | 2/3/2008   | 3,248.00          | 3,247.00            | 1.00               |
| MH-1214                                                            | 301710    | SILLA RESPALDO BAJO EN TELA         | 14/6/2012  | 4/11/2011  | 7,344.79          | 7,343.79            | 1.00               |
| MH-2377                                                            | 302823    | ARCHIVO 3 GAVETAS EN METAL          | 1/11/2012  | 2/2/2012   | 6,968.70          | 6,967.70            | 1.00               |
| MH-1824                                                            | 303227    | SILLON ERGONOMICO SEMI-EJECUTIVO R  | 23/8/2012  | 10/2/2011  | 21,998.73         | 21,997.73           | 1.00               |
| MH-8549                                                            | 320736    | CPU 6300P SMALL                     | 26/11/2013 | 11/11/2013 | 48,970.00         | 48,969.00           | 1.00               |
| MH-9040                                                            | 327447    | CUBICULO CON ARCHIVO AEREO          | 28/1/2014  | 12/12/2013 | 22,939.79         | 22,938.79           | 1.00               |
| MH-9062                                                            | 327469    | CUBICULO CON ARCHIVO AEREO          | 28/1/2014  | 12/12/2013 | 22,939.79         | 22,938.79           | 1.00               |
| MH-16606                                                           | 753930    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00          | 3,444.99            | 2,219.01           |
| MH-18279                                                           | 773052    | MEDIDOR DE PH LIQUIDO (PH METRO OHA | 3/1/2022   | 16/12/2021 | 8,123.12          | 3,654.95            | 4,468.17           |
| <b>SubTotal: DIVISIÓN DE MAYORDOMIA (AUX. LIMPIEZA) (3ER PISO)</b> |           |                                     |            |            | <b>386,352.95</b> | <b>280,544.28</b>   | <b>105,808.67</b>  |
| MH-5992                                                            | 299237    | SILLA DE VINIL EN TELA              | 13/8/2013  | 8/5/2008   | 2,254.00          | 2,253.00            | 1.00               |
| MH-1319                                                            | 303037    | TELEVISOR PLASMA 41 TOSHIVA REZZA   | 27/6/2012  | 2/3/2008   | 49,282.60         | 49,281.60           | 1.00               |
| MH-7295                                                            | 306640    | MESA ESQUINA DE MADERA 28*16*18     | 12/7/2013  | 7/2/2006   | 68,229.00         | 68,228.00           | 1.00               |
| MH-8933                                                            | 319902    | SILLA PLASTICA S/ BRAZOS            | 9/8/2012   | 29/7/2013  | 787.65            | 786.65              | 1.00               |
| MH-8493                                                            | 320680    | NEVERA EJECUTIVA GE GMR.04          | 18/11/2013 | 15/11/2013 | 10,849.99         | 10,848.99           | 1.00               |
| MH-11925                                                           | 391655    | SILLA SECRETARIAL                   | 13/11/2017 | 9/11/2017  | 5,900.00          | 5,112.46            | 787.54             |
| MH-11926                                                           | 391656    | MESA DE CENTRO REDONDA 30 PULGADA   | 13/11/2017 | 9/11/2017  | 8,509.70          | 7,374.20            | 1,135.50           |
| MH-12665                                                           | 392371    | BEBEDERO                            | 28/3/2018  | 26/3/2018  | 16,461.00         | 13,579.49           | 2,881.51           |
| MH-15715                                                           | 753068    | SILLA SIN BRAZOS-APILABLE           | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15759                                                           | 753111    | SILLA SIN BRAZOS-APILABLE           | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15771                                                           | 753123    | SILLA SIN BRAZOS-APILABLE           | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15782                                                           | 753134    | SILLA SIN BRAZOS-APILABLE           | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-16384                                                           | 753708    | SILLA MULTIUSO EN POLIPROPILE       | 26/10/2020 | 9/6/2020   | 5,900.00          | 3,588.56            | 2,311.44           |
| MH-16386                                                           | 753710    | SILLA MULTIUSO EN POLIPROPILE       | 26/10/2020 | 9/6/2020   | 5,900.00          | 3,588.56            | 2,311.44           |
| MH-16387                                                           | 753711    | SILLA MULTIUSO EN POLIPROPILE       | 26/10/2020 | 9/6/2020   | 5,900.00          | 3,588.56            | 2,311.44           |
| MH-16389                                                           | 753713    | SILLA MULTIUSO EN POLIPROPILE       | 26/10/2020 | 9/6/2020   | 5,900.00          | 3,588.56            | 2,311.44           |
| MH-16789.                                                          | 754113    | SILLA SECRETARIAL                   | 1/1/1900   | 18/10/2008 | 6,245.14          | 6,244.14            | 1.00               |
| MH-17885                                                           | 764575    | RADIO DE COMUNICACION               | 25/3/2021  | 16/3/2021  | 11,033.00         | 11,032.00           | 1.00               |
| MH-18036                                                           | 772797    | LOCKER DE METAL 15 CASILLEROS       | 19/5/2021  | 11/5/2021  | 32,125.50         | 16,597.65           | 15,527.85          |
| MH-18037                                                           | 772798    | LOCKER DE METAL 15 CASILLEROS       | 19/5/2021  | 11/5/2021  | 32,125.50         | 16,597.65           | 15,527.85          |
| MH-18038                                                           | 772799    | LOCKER DE METAL 15 CASILLEROS       | 19/5/2021  | 11/5/2021  | 32,125.50         | 16,597.65           | 15,527.85          |



## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                               | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-18039                                                             | 772800    | LOCKER DE METAL 15 CASILLEROS       | 19/5/2021  | 11/5/2021  | 32,125.50           | 16,597.65           | 15,527.85          |
| MH-20461                                                             | 967680    | BEBEDERO (DISPENSADOR DE AGUA FRIA  | 2/4/2024   | 20/3/2024  | 27,367.43           | 6,157.44            | 21,209.99          |
| <b>SubTotal: DIVISIÓN DE MAYORDOMIA (CUARTO MAQUINAS) (1ER PISO)</b> |           |                                     |            |            | <b>1,095,090.09</b> | <b>842,500.30</b>   | <b>252,589.79</b>  |
| MH-0399                                                              | 306677    | SILLA RESPALDO BAJO EN PIEL Y TELA  | 23/5/2012  | 26/4/2007  | 37,180.00           | 37,179.00           | 1.00               |
| MH-10553                                                             | 364780    | BARREDORA                           | 6/8/2015   | 6/8/2015   | 571,246.00          | 571,245.00          | 1.00               |
| MH-13083                                                             | 632534    | (CARRO CON TANQUE ) JANTOR CART LU  | 23/10/2018 | 14/9/2018  | 9,460.06            | 3,704.79            | 5,755.27           |
| MH-13085                                                             | 632536    | (CARRO CON TANQUE ) JANTOR CART LU  | 23/10/2018 | 14/9/2018  | 9,460.06            | 3,704.79            | 5,755.27           |
| MH-18121                                                             | 772882    | MODULO TRAMERIA 5 NIVELES (300 LIB  | 1/7/2021   | 20/4/2021  | 17,743.96           | 9,167.20            | 8,576.76           |
| MH-18177                                                             | 772952    | ASPIRADORA (BARREDORA)              | 25/8/2021  | 23/8/2021  | 450,000.01          | 217,499.52          | 232,500.49         |
| <b>SubTotal: DIVISIÓN DE MAYORDOMIA (ENCARGADA/O) (3ER PISO)</b>     |           |                                     |            |            | <b>524,215.86</b>   | <b>149,126.26</b>   | <b>375,089.60</b>  |
| MH- 20769                                                            | 1010005   | SILLON EJECUTIVO ERGONOMICO, EN TAC | 2/5/2024   | 1/3/2024   | 15,900.50           | 3,709.88            | 12,190.62          |
| MH-21400                                                             | 1040564   | TELEFONO CISCO UC PHONE 7841        | 19/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-0557                                                              | 298891    | SILLA RESP.BAJO EN PIEL Y TELA      | 4/5/2012   | 26/4/2006  | 18,487.50           | 18,486.50           | 1.00               |
| MH-0527                                                              | 298892    | SILLA RESP.BAJO EL PIEL Y TELA      | 3/5/2012   | 26/4/2006  | 18,487.50           | 18,486.50           | 1.00               |
| MH-3551                                                              | 299482    | OBRA DE ARTE 30*24                  | 22/10/2012 | 11/8/2008  | 99,180.00           | 0.00                | 99,180.00          |
| MH-0021                                                              | 299709    | OBRA DE ARTE 10*12                  | 19/4/2012  | 11/10/2007 | 94,080.00           | 0.00                | 94,080.00          |
| MH-0020                                                              | 299710    | OBRA DE ARTE 59X69                  | 19/4/2012  | 11/10/2007 | 94,080.00           | 0.00                | 94,080.00          |
| MH-1605                                                              | 303896    | ARCHIVO 3 GAVETAS EN FORMICA        | 31/7/2012  | 19/3/2010  | 3,890.00            | 3,889.00            | 1.00               |
| MH-9124                                                              | 327529    | ESCRITORIO DE 36*71                 | 3/2/2014   | 28/1/2014  | 45,160.96           | 45,159.96           | 1.00               |
| MH-18989                                                             | 803912    | NEVERA EJECUTIVA 18 1.7 PIES CUBICO | 25/7/2022  | 8/7/2022   | 10,300.01           | 4,119.60            | 6,180.41           |
| MH-20069                                                             | 833411    | RADIO DE COMUNICACION COSMOS COS-A4 | 5/3/2024   | 1/3/2024   | 8,024.00            | 6,240.11            | 1,783.89           |
| MH- 20590                                                            | 967809    | ADQUISICION DE EQUIPO AIRWAVES DE O | 14/6/2024  | 19/4/2024  | 69,614.10           | 15,082.84           | 54,531.26          |
| <b>SubTotal: DIVISIÓN DE MAYORDOMIA (SECRETARIA) (3ER PISO)</b>      |           |                                     |            |            | <b>340,984.16</b>   | <b>211,819.73</b>   | <b>129,164.43</b>  |
| MH-21381                                                             | 1040545   | TELEFONO CISCO UC PHONE 7841        | 18/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-3918                                                              | 299346    | OBRA DE ARTE 24*30                  | 12/11/2012 | 23/12/2010 | 103,820.00          | 0.00                | 103,820.00         |
| MH-5490                                                              | 299347    | MONITOR PLANO                       | 5/10/2012  | 3/8/2012   | 6,134.82            | 6,133.82            | 1.00               |
| MH-2246                                                              | 300027    | SILLA P/VISITA EN PIEL Y TELA RESP. | 18/10/2012 | 10/9/2010  | 5,593.35            | 5,592.35            | 1.00               |
| MH-2327                                                              | 300229    | CREDENZA 2 PUERAS 35*16*30          | 5/10/2012  | 3/8/2012   | 65,250.00           | 65,249.00           | 1.00               |
| MH-2725                                                              | 306802    | CREDENZA EN FORMICA 2 PUERTAS 36*16 | 11/10/2012 | 2/2/2008   | 29,377.00           | 29,376.00           | 1.00               |
| MH-8562                                                              | 320749    | CPU 6300P SMALL                     | 26/11/2013 | 11/11/2013 | 48,970.00           | 48,969.00           | 1.00               |
| MH-11923                                                             | 391653    | ESCRITORIO DE 1.40 METROS           | 13/11/2017 | 9/11/2017  | 9,133.20            | 7,914.57            | 1,218.63           |
| MH-18225                                                             | 772998    | TRITURADORA DE PAPEL 12 HOJAS       | 13/10/2021 | 27/9/2021  | 17,670.50           | 8,393.01            | 9,277.49           |
| MH-20076                                                             | 833418    | RADIO DE COMUNICACION COSMOS COS-A4 | 5/3/2024   | 1/3/2024   | 8,024.00            | 6,240.11            | 1,783.89           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| <b>SubTotal: DIVISIÓN DE SOPORTE (ADM DE PROY. TIC ) PASILLO (</b>  |           |                                     |            |            | <b>75,107.00</b>    | <b>46,315.36</b>    | <b>28,791.64</b>   |
| MH-19802                                                            | 832825    | LECTOR DE HUELLAS DIGITALES PARA C  | 13/6/2023  | 25/5/2023  | 75,107.00           | 46,315.36           | 28,791.64          |
| <b>SubTotal: DIVISIÓN DE SOPORTE (ENC. SEG. SISTEMA ) (1ER PISO</b> |           |                                     |            |            | <b>101,220.00</b>   | <b>101,219.00</b>   | <b>1.00</b>        |
| MH-3614                                                             | 299589    | SILLON PARA VISITA EN PIEL CON RUED | 19/10/2012 | 24/3/2009  | 101,220.00          | 101,219.00          | 1.00               |
| <b>SubTotal: DIVISIÓN DE SOPORTE (MONITOREO SEGURIDAD ) (1ER PI</b> |           |                                     |            |            | <b>31,528.80</b>    | <b>31,527.80</b>    | <b>1.00</b>        |
| MH-4082                                                             | 299528    | SILLON EN PIEL Y TELA RESPALDO BAJO | 5/12/2012  | 17/1/2011  | 31,528.80           | 31,527.80           | 1.00               |
| <b>SubTotal: DIVISIÓN DE SOPORTE (SEGURIDAD DE SISTEMA ) (1ER P</b> |           |                                     |            |            | <b>66,268.80</b>    | <b>66,267.80</b>    | <b>1.00</b>        |
| MH-11861                                                            | 391591    | LAPTOP                              | 20/10/2017 | 19/10/2017 | 66,268.80           | 66,267.80           | 1.00               |
| <b>SubTotal: DIVISIÓN DE SOPORTE TECNICO (1ER PISO)</b>             |           |                                     |            |            | <b>1,667,699.60</b> | <b>1,336,149.62</b> | <b>331,549.98</b>  |
| MH-21515                                                            | 1040679   | LECTOR DE HUELLAS (BIOMETRICA 5 HID | 8/7/2024   | 15/4/2024  | 11,212.97           | 5,045.38            | 6,167.59           |
| MH-5787                                                             | 299091    | MONITOR                             | 30/6/2010  | 5/1/2010   | 49,166.60           | 49,165.60           | 1.00               |
| MH-6072                                                             | 300752    | COMP. HP COMPAQ 6200.PRO SMALL      | 11/7/2012  | 7/5/2012   | 31,000.00           | 30,999.00           | 1.00               |
| MH-6371                                                             | 300774    | PANTALLA PROYECTOR                  | 2/2/2010   | 29/4/2009  | 9,495.00            | 9,494.00            | 1.00               |
| MH-4576.                                                            | 303460    | SILLON EN PIEL Y TELA RESPALDO BAJO | 9/4/2013   | 26/4/2008  | 13,326.03           | 13,325.03           | 1.00               |
| MH-4363                                                             | 303468    | CUBICULO CON GABINETE AEREO         | 9/4/2013   | 26/4/2008  | 30,654.91           | 30,653.91           | 1.00               |
| MH-4364                                                             | 303469    | CUBICULO CON GABINETE AEREO         | 9/4/2013   | 26/4/2008  | 30,654.91           | 30,653.91           | 1.00               |
| MH-4365                                                             | 303470    | CUBICULO CON GABINETE AEREO         | 9/4/2013   | 26/4/2008  | 30,654.91           | 30,653.91           | 1.00               |
| MH-4366                                                             | 303471    | CUBICULO CON GAVETAS AEREA          | 12/12/2012 | 21/7/2008  | 30,654.91           | 30,653.91           | 1.00               |
| MH-4367                                                             | 303472    | CUBICULO CON GABINETE AEREO         | 9/4/2013   | 26/4/2008  | 30,654.91           | 30,653.91           | 1.00               |
| MH-4382                                                             | 303473    | ARCHIVO 3 GAVETAS EN METAL          | 9/4/2013   | 26/4/2008  | 5,336.00            | 5,335.00            | 1.00               |
| MH-8767                                                             | 314732    | IMAC 13/M4GB/500GB                  | 29/8/2013  | 21/8/2013  | 133,593.70          | 133,592.70          | 1.00               |
| MH-8547                                                             | 320734    | CPU 6300P SMALL                     | 26/11/2013 | 11/11/2013 | 48,970.00           | 48,969.00           | 1.00               |
| MH-8577                                                             | 320764    | UPS APC 550W                        | 21/11/2013 | 11/11/2013 | 3,661.66            | 3,660.66            | 1.00               |
| MH-9303                                                             | 329937    | CPU                                 | 29/10/2014 | 2/6/2014   | 44,680.00           | 44,679.00           | 1.00               |
| MH-13131                                                            | 632581    | TELEFONO CISCO (7821)               | 31/10/2018 | 20/11/2017 | 24,290.84           | 24,289.84           | 1.00               |
| MH-18041                                                            | 772802    | LAPIZ DIGITAL (BLUETTOTH SURFACE PR | 14/5/2021  | 10/5/2021  | 8,196.28            | 8,195.28            | 1.00               |
| MH-19791                                                            | 832814    | LECTOR DE HUELLAS DIGITALES PARA C  | 13/6/2023  | 25/5/2023  | 75,107.00           | 46,315.36           | 28,791.64          |
| MH-19792                                                            | 832815    | LECTOR DE HUELLAS DIGITALES PARA C  | 13/6/2023  | 25/5/2023  | 75,107.00           | 46,315.36           | 28,791.64          |
| MH-19794                                                            | 832817    | LECTOR DE HUELLAS DIGITALES PARA C  | 13/6/2023  | 25/5/2023  | 75,107.00           | 46,315.36           | 28,791.64          |
| MH-19797                                                            | 832820    | LECTOR DE HUELLAS DIGITALES PARA C  | 13/6/2023  | 25/5/2023  | 75,107.00           | 46,315.36           | 28,791.64          |
| MH-19801                                                            | 832824    | LECTOR DE HUELLAS DIGITALES PARA C  | 13/6/2023  | 25/5/2023  | 75,107.00           | 46,315.36           | 28,791.64          |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-19803                                                 | 832826    | LECTOR DE HUELLAS DIGITALES PARA C  | 13/6/2023  | 25/5/2023  | 75,107.00           | 46,315.36           | 28,791.64          |
| MH-19804                                                 | 832827    | LECTOR DE HUELLAS DIGITALES PARA C  | 13/6/2023  | 25/5/2023  | 75,107.00           | 46,315.36           | 28,791.64          |
| MH-20146                                                 | 833488    | COMPUTADORA PORTATIL (LAPTOP DELL L | 28/2/2024  | 12/2/2024  | 129,473.69          | 104,297.44          | 25,176.25          |
| MH-20147                                                 | 833489    | COMPUTADORA PORTATIL (LAPTOP DELL L | 28/2/2024  | 12/2/2024  | 129,473.69          | 104,297.44          | 25,176.25          |
| MH-20150                                                 | 833492    | COMPUTADORA PORTATIL (LAPTOP DELL L | 28/2/2024  | 12/2/2024  | 129,473.69          | 104,297.44          | 25,176.25          |
| MH-20384                                                 | 967603    | LAPTOP HP PROBOOK 440G10 14 INTEL C | 19/3/2024  | 7/3/2024   | 108,662.94          | 84,514.84           | 24,148.10          |
| MH-20387                                                 | 967606    | LAPTOP HP PROBOOK 440G10 14 INTEL C | 19/3/2024  | 7/3/2024   | 108,662.96          | 84,514.86           | 24,148.10          |
| <b>SubTotal: DIVISIÓN DE SOPORTE TECNICO (3ER NIVEL)</b> |           |                                     |            |            | <b>1,427,292.54</b> | <b>1,078,703.32</b> | <b>368,392.99</b>  |
| MH-21516                                                 | 1040680   | LECTOR DE HUELLAS (BIOMETRICA 5 HID | 8/7/2024   | 15/4/2024  | 11,212.97           | 5,045.38            | 6,167.59           |
| MH-21517                                                 | 1040681   | LECTOR DE HUELLAS (BIOMETRICA 5 HID | 8/7/2024   | 15/4/2024  | 11,212.97           | 5,045.38            | 6,167.59           |
| MH-21518                                                 | 1040682   | LECTOR DE HUELLAS (BIOMETRICA 5 HID | 8/7/2024   | 15/4/2024  | 11,212.97           | 5,045.38            | 6,167.59           |
| MH-21519                                                 | 1040683   | LECTOR DE HUELLAS (BIOMETRICA 5 HID | 8/7/2024   | 15/4/2024  | 11,212.99           | 5,045.40            | 6,167.59           |
| MH- 21670                                                | 1040834   | APPLE MACBOOK PRO 14 M3 (SPACE GRAY | 19/11/2024 | 18/10/2024 | 180,451.50          | 100,250.28          | 80,201.22          |
| MH-24479                                                 | 1259306   | CAMARA DE WEB FULL HD               | 11/6/2026  | 1/6/2026   | 1,579.66            | 0.0000              | 1,579.66           |
| MH-24480                                                 | 1259307   | CAMARA DE WEB FULL HD               | 11/6/2026  | 1/6/2026   | 1,579.66            | 0.0000              | 1,579.66           |
| MH-24481                                                 | 1259308   | CAMARA DE WEB FULL HD               | 11/6/2026  | 1/6/2026   | 1,579.66            | 0.0000              | 1,579.66           |
| MH-24482                                                 | 1259309   | CAMARA DE WEB FULL HD               | 11/6/2026  | 1/6/2026   | 1,579.66            | 0.0000              | 1,579.66           |
| MH-24483                                                 | 1259310   | CAMARA DE WEB FULL HD               | 11/6/2026  | 1/6/2026   | 1,579.66            | 0.0000              | 1,579.66           |
| MH-24484                                                 | 1259311   | CAMARA DE WEB FULL HD               | 11/6/2026  | 1/6/2026   | 1,579.66            | 0.0000              | 1,579.66           |
| MH-24485                                                 | 1259312   | CAMARA DE WEB FULL HD               | 11/6/2026  | 1/6/2026   | 1,579.66            | 0.0000              | 1,579.66           |
| MH-24486                                                 | 1259313   | CAMARA DE WEB FULL HD               | 11/6/2026  | 1/6/2026   | 1,579.66            | 0.0000              | 1,579.66           |
| MH-24487                                                 | 1259314   | CAMARA DE WEB FULL HD               | 11/6/2026  | 1/6/2026   | 1,579.66            | 0.0000              | 1,579.66           |
| MH-24488                                                 | 1259315   | CAMARA DE WEB FULL HD               | 11/6/2026  | 1/6/2026   | 1,579.66            | 0.0000              | 1,579.66           |
| MH-24489                                                 | 1259316   | CAMARA DE WEB FULL HD               | 11/6/2026  | 1/6/2026   | 1,579.66            | 0.0000              | 1,579.66           |
| MH-24490                                                 | 1259317   | CAMARA DE WEB FULL HD               | 11/6/2026  | 1/6/2026   | 1,579.66            | 0.0000              | 1,579.66           |
| MH-24491                                                 | 1259318   | CAMARA DE WEB FULL HD               | 11/6/2026  | 1/6/2026   | 1,579.66            | 0.0000              | 1,579.66           |
| MH-24492                                                 | 1259319   | CAMARA DE WEB FULL HD               | 11/6/2026  | 1/6/2026   | 1,579.66            | 0.0000              | 1,579.66           |
| MH-24493                                                 | 1259320   | CAMARA DE WEB FULL HD               | 11/6/2026  | 1/6/2026   | 1,579.66            | 0.0000              | 1,579.66           |
| MH-24494                                                 | 1259321   | CAMARA DE WEB FULL HD               | 11/6/2026  | 1/6/2026   | 1,579.66            | 0.0000              | 1,579.66           |
| MH-24495                                                 | 1259322   | CAMARA DE WEB FULL HD               | 11/6/2026  | 1/6/2026   | 1,579.66            | 0.0000              | 1,579.66           |
| MH-24496                                                 | 1259323   | CAMARA DE WEB FULL HD               | 11/6/2026  | 1/6/2026   | 1,579.66            | 0.0000              | 1,579.66           |
| MH-24497                                                 | 1259324   | CAMARA DE WEB FULL HD               | 11/6/2026  | 1/6/2026   | 1,579.66            | 0.0000              | 1,579.66           |
| MH-24498                                                 | 1259325   | CAMARA DE WEB FULL HD               | 11/6/2026  | 1/6/2026   | 1,579.66            | 0.0000              | 1,579.66           |
| MH-24499                                                 | 1259326   | CAMARA DE WEB FULL HD               | 11/6/2026  | 1/6/2026   | 1,579.66            | 0.0000              | 1,579.66           |
| MH-24500                                                 | 1259327   | CAMARA DE WEB FULL HD               | 11/6/2026  | 1/6/2026   | 1,579.66            | 0.0000              | 1,579.66           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-24501 | 1259328   | CAMARA DE WEB FULL HD               | 11/6/2026  | 1/6/2026   | 1,579.66          | 0.0000              | 1,579.66           |
| MH-24502 | 1259329   | CAMARA DE WEB FULL HD               | 11/6/2026  | 1/6/2026   | 1,579.66          | 0.0000              | 1,579.66           |
| MH-24503 | 1259330   | CAMARA DE WEB FULL HD               | 11/6/2026  | 1/6/2026   | 1,579.66          | 0.0000              | 1,579.66           |
| MH-24504 | 1259331   | CAMARA DE WEB FULL HD               | 11/6/2026  | 1/6/2026   | 1,579.66          | 0.0000              | 1,579.66           |
| MH-24505 | 1259332   | CAMARA DE WEB FULL HD               | 11/6/2026  | 1/6/2026   | 1,579.66          | 0.0000              | 1,579.66           |
| MH-24506 | 1259333   | CAMARA DE WEB FULL HD               | 11/6/2026  | 1/6/2026   | 1,579.66          | 0.0000              | 1,579.66           |
| MH-24507 | 1259334   | CAMARA DE WEB FULL HD               | 11/6/2026  | 1/6/2026   | 1,579.66          | 0.0000              | 1,579.66           |
| MH-24508 | 1259335   | CAMARA DE WEB FULL HD               | 11/6/2026  | 1/6/2026   | 1,579.84          | 0.0000              | 1,579.84           |
| MH-24511 | 1259338   | BEBEDERO GRS DA-BO3T-S (DISPENSADOR | 11/6/2026  | 2/6/2026   | 12,591.00         | 0.0000              | 12,591.00          |
| MH-4932  | 298099    | MONITOR                             | 11/7/2012  | 7/5/2012   | 31,000.00         | 30,999.00           | 1.00               |
| MH-3995  | 299315    | SILLON EN PIEL Y TELA RESP.BAJO PAR | 9/11/2012  | 23/12/2010 | 56,584.80         | 56,583.80           | 1.00               |
| MH-4094  | 299550    | CUBICULO CON GABINETE AEREO         | 5/12/2012  | 17/1/2011  | 71,664.80         | 71,663.80           | 1.00               |
| MH-4216  | 300343    | MESA DE ESQUINA EN MADERA           | 10/12/2012 | 21/7/2010  | 33,500.80         | 33,499.80           | 1.00               |
| MH-6214  | 300711    | ESTACION DE TRABAJO CON GABINETE AE | 25/7/2012  | 2/3/2008   | 61,780.00         | 61,779.00           | 1.00               |
| MH-7957  | 320014    | CPU 6200 PRO SMALL                  | 30/9/2013  | 10/9/2013  | 45,194.00         | 45,193.00           | 1.00               |
| MH-9033  | 327440    | CUBICULO CON ARCHIVO AEREO          | 28/1/2014  | 12/12/2013 | 22,939.79         | 22,938.79           | 1.00               |
| MH-9048  | 327455    | CUBICULO CON ARCHIVO AEREO          | 28/1/2014  | 12/12/2013 | 22,939.79         | 22,938.79           | 1.00               |
| MH-10482 | 364707    | CPU                                 | 30/7/2015  | 5/7/2015   | 58,773.55         | 58,772.55           | 1.00               |
| MH-10558 | 364788    | ARCHIVO DE 3 GAVETAS                | 1/9/2015   | 25/8/2015  | 5,134.18          | 5,133.18            | 1.00               |
| MH-12749 | 392455    | MONITOR                             | 3/4/2018   | 28/3/2018  | 8,000.00          | 7,999.00            | 1.00               |
| MH-12752 | 392458    | MONITOR                             | 3/4/2018   | 28/3/2018  | 8,000.00          | 7,999.00            | 1.00               |
| MH-13374 | 632792    | MONITOR                             | 28/6/2012  | 7/11/2018  | 5,872.23          | 25,675.00           | 1.00               |
| MH-16719 | 754043    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00         | 8,254.48            | 5,315.53           |
| MH-16722 | 754046    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00         | 8,254.48            | 5,315.53           |
| MH-16733 | 754057    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 15,930.00         | 9,690.14            | 6,239.86           |
| MH-16739 | 754063    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 15,930.00         | 9,690.14            | 6,239.86           |
| MH-16742 | 754066    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 15,930.00         | 9,690.14            | 6,239.86           |
| MH-16753 | 754077    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 15,930.00         | 9,690.14            | 6,239.86           |
| MH-16821 | 754146    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00         | 8,254.48            | 5,315.53           |
| MH-17282 | 759281    | ARCHIVO MODULAR 3 GAVETAS           | 29/10/2020 | 10/6/2020  | 12,154.00         | 7,393.08            | 4,760.93           |
| MH-17465 | 764331    | SILLON EJECUTIVO                    | 1/3/2021   | 23/12/2020 | 6,891.20          | 3,789.61            | 3,101.59           |
| MH-17470 | 764337    | SILLON EJECUTIVO                    | 1/3/2021   | 23/12/2020 | 6,891.20          | 3,789.61            | 3,101.59           |
| MH-17557 | 764340    | SILLON OPERATIVO                    | 1/3/2021   | 23/12/2020 | 4,814.40          | 2,647.37            | 2,167.03           |
| MH-18048 | 772809    | BELKIN USB DOCKING STATION          | 28/5/2021  | 1/6/2021   | 16,014.96         | 8,140.43            | 7,874.53           |
| MH-19377 | 820559    | LAPTOP (HP ELITE BOOK 840GB)        | 22/12/2022 | 5/12/2022  | 192,676.01        | 192,675.01          | 1.00               |
| MH-19385 | 820568    | MONITOR (DELL E2222HS )             | 23/12/2022 | 5/12/2022  | 12,980.00         | 12,979.00           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                | Código BN  | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------------------------------|------------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-19498                                              | 820684     | ARCHIVO MOVILES BAJO DE 3 GAVETAS   | 4/1/2023   | 22/12/2022 | 8,897.20            | 3,113.67            | 5,783.53           |
| MH-19544                                              | 820726     | ESCRITORIO EN L DE 1.40M (FRENTE) X | 4/1/2023   | 20/12/2022 | 15,906.40           | 5,566.89            | 10,339.51          |
| MH- 20056                                             | 833398     | LAPTOP DELL ( 210-BGBM DELL LATITUD | 29/12/2023 | 20/12/2023 | 83,304.87           | 69,419.89           | 13,884.98          |
| MH-20100                                              | 833442     | MONITOR DELL 24 PULG (23.8) E2422H, | 29/2/2024  | 8/1/2024   | 11,128.02           | 9,272.51            | 1,855.51           |
| MH-20181                                              | 967400     | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00           | 8,199.33            | 2,343.67           |
| MH-20197                                              | 967416     | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00           | 8,199.33            | 2,343.67           |
| MH-20203                                              | 967422     | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00           | 8,199.33            | 2,343.67           |
| MH-20386                                              | 967605     | LAPTOP HP PROBOOK 440G10 14 INTEL C | 19/3/2024  | 7/3/2024   | 108,662.94          | 84,514.84           | 24,148.10          |
| MH- 20394                                             | 967613     | ESTUFA DE MESA ELECTRICA DE (2 HO   | 6/3/2024   | 4/3/2024   | 2,529.92            | 590.08              | 1,939.84           |
| MH- 20623                                             | 967842     | ADQUISICION DE EQUIPO AIRWAVES DE O | 17/6/2024  | 19/4/2024  | 69,614.10           | 15,082.84           | 54,531.26          |
| LL-DD-2026                                            | LL-DD-2026 | LICENCIA DE DAVINCI RESOLVE STUDIO  | 3/7/2026   | 2/6/2026   | 22,100.00           | 0.0000              | 22,100.00          |
| <b>SubTotal: DIVISIÓN TRANSP. A. PARQUEO LLUVERES</b> |            |                                     |            |            | <b>1,068,332.79</b> | <b>917,804.45</b>   | <b>151,501.28</b>  |
| MH-21762                                              | 1040926    | HIDROLAVADORA KARCHER G3200         | 10/3/2025  | 12/2/2025  | 41,123.00           | 5,825.62            | 35,297.38          |
| MH-3888                                               | 298111     | BANCO DE 3 ASIENTOS EN METAL Y PIEL | 9/11/2012  | 23/12/2010 | 64,936.80           | 64,935.80           | 1.00               |
| MH-3833                                               | 298143     | SILLON SEMI-EJECUTIVO EN PIEL Y TEL | 8/11/2012  | 23/12/2010 | 31,528.80           | 31,527.80           | 1.00               |
| MH-3617                                               | 299587     | SILLA PARA VISITA RESPALDO BAJO EN  | 22/10/2012 | 24/3/2009  | 25,305.00           | 25,304.00           | 1.00               |
| MH-6350                                               | 301243     | TANQUE P/BOMBA DE SIST. DE 120 GAL. | 8/10/2009  | 4/9/2009   | 31,030.00           | 31,029.00           | 1.00               |
| MH-1495                                               | 301305     | ARCHIVO DE 2 GAVETAS 2 COLORES      | 26/7/2012  | 2/3/2008   | 8,793.22            | 8,792.22            | 1.00               |
| MH-2601                                               | 302979     | ARCHIVO DE 2 GAVETAS EN FORMICA     | 17/7/2012  | 2/2/2012   | 13,104.52           | 13,103.52           | 1.00               |
| MH-4645                                               | 303067     | ESCRITORIO CON RETORNO EN FORMICA Y | 27/3/2013  | 26/9/2010  | 24,016.27           | 24,015.27           | 1.00               |
| MH-8037                                               | 304148     | SILLA EJC. ITIS 2 BRAZOS            | 17/7/2012  | 2/2/2012   | 26,343.53           | 26,342.53           | 1.00               |
| MH-7231                                               | 304490     | MUEBLE DE 3 ASIENTOS EN METAL       | 8/8/2013   | 26/6/2008  | 14,100.00           | 14,099.00           | 1.00               |
| MH-7992                                               | 304510     | ESTANTE DE 6 ESPACIOS               | 7/8/2013   | 5/11/2008  | 8,500.00            | 8,499.00            | 1.00               |
| MH-8012                                               | 304530     | COMPRESOR DE AIRE                   | 5/7/2012   | 13/6/2012  | 46,799.99           | 46,798.99           | 1.00               |
| MH-7689                                               | 307231     | BOSTER VECTOR 400AMP VECO2-B3       | 9/4/2012   | 31/3/2012  | 5,676.00            | 5,675.00            | 1.00               |
| MH-7693                                               | 307235     | TANQUE P/BOMBA DE AGUA              | 6/5/2010   | 3/5/2010   | 26,750.01           | 26,749.01           | 1.00               |
| MH-4917                                               | 307236     | IMPER DE BOMBA CENTRIFUGAS DE 10 HP | 1/4/2013   | 4/2/2013   | 84,448.00           | 84,447.00           | 1.00               |
| MH-8956                                               | 319881     | SILLA PLASTICA S/ BRAZOS            | 9/8/2012   | 29/7/2013  | 787.65              | 786.65              | 1.00               |
| MH-8677                                               | 319932     | SILLA PLASTICA S/ BRAZOS            | 9/8/2012   | 29/7/2013  | 787.65              | 786.65              | 1.00               |
| MH-8492                                               | 320678     | ACONDICIONADOR DE AIRE SPLIT 12000  | 7/11/2013  | 7/8/2013   | 55,000.00           | 54,999.00           | 1.00               |
| MH-11069                                              | 390750     | BOMBA SUMERGIBLE DE 2 PULGADA       | 6/7/2016   | 6/6/2016   | 84,370.00           | 84,369.00           | 1.00               |
| MH-11356                                              | 391156     | BOMBA CENTRIFUGA                    | 10/5/2017  | 6/3/2017   | 58,362.66           | 58,361.66           | 1.00               |
| MH-11358                                              | 391157     | BOMBA SUMERGIBLE DE 3 PH            | 10/5/2017  | 22/3/2017  | 79,945.00           | 79,944.00           | 1.00               |
| MH-11359                                              | 391158     | GATO DE 5 TON TRUPPER               | 10/5/2017  | 9/2/2017   | 58,500.00           | 55,086.55           | 3,413.45           |
| MH-11381                                              | 391183     | ANAQUEL DE 8 NIVELES                | 17/5/2017  | 14/2/2017  | 11,306.82           | 10,646.31           | 660.51             |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                        | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-11449                                                      | 391214    | UPS                                 | 30/6/2017  | 18/5/2017  | 4,100.00            | 3,723.25            | 376.75             |
| MH-11622                                                      | 391413    | BUTACA PARA VISITA                  | 2/10/2017  | 21/8/2017  | 5,676.00            | 5,012.91            | 663.09             |
| MH-12031                                                      | 391762    | BANCADA DE 2 ASIENTOS               | 18/12/2017 | 4/12/2017  | 25,016.00           | 21,471.20           | 3,544.80           |
| MH-12623                                                      | 632260    | TANQUE PRESURIZADO GWS 120GLS       | 20/8/2018  | 24/7/2018  | 44,406.00           | 17,576.98           | 26,829.02          |
| MH-13927                                                      | 633346    | BANCADA 3 PLAZA C111, BRAZO         | 5/3/2019   | 28/12/2018 | 15,607.50           | 11,704.87           | 3,902.63           |
| MH-13965                                                      | 633375    | BANCADA DE DOS ASIENTOS             | 5/3/2019   | 27/12/2018 | 19,116.00           | 14,336.24           | 4,779.76           |
| MH-13966                                                      | 633376    | BANCADA DE DOS ASIENTOS             | 5/3/2019   | 27/12/2018 | 19,116.00           | 14,336.24           | 4,779.76           |
| MH-14587                                                      | 633982    | CAMARA HD IP DOMO (HIKVISION)       | 12/6/2019  | 1/5/2019   | 6,046.79            | 6,045.79            | 1.00               |
| MH-15096                                                      | 634497    | ASPIRADORA P/SECO/HUMEDO 0HP PICO   | 19/8/2019  | 25/5/2019  | 9,322.00            | 6,602.38            | 2,719.63           |
| MH-17403                                                      | 764235    | SILLON EJECUTIVO                    | 3/1/2021   | 17/11/2020 | 12,131.58           | 13,103.52           | 1.00               |
| MH-17453                                                      | 764265    | EXTRACTOR KDK DE 20 CON REJILLA     | 26/2/2021  | 5/11/2020  | 4,996.00            | 2,830.50            | 2,165.50           |
| MH-17451                                                      | 764267    | EXTRACTOR KDK DE 20 CON REJILLA     | 26/2/2021  | 5/11/2020  | 4,996.00            | 2,830.50            | 2,165.50           |
| MH-19245                                                      | 820437    | GATO HIDRAULICO TIPO RANA 4 TONELAD | 25/10/2022 | 14/10/2022 | 24,072.00           | 9,026.62            | 15,045.38          |
| MH-19246                                                      | 820438    | GATO HIDRAULICO TIPO RANA 4 TONELAD | 25/10/2022 | 14/10/2022 | 24,072.00           | 9,026.62            | 15,045.38          |
| MH-19247                                                      | 820439    | GATO HIDRAULICO TIPO RANA 4 TONELAD | 25/10/2022 | 14/10/2022 | 24,072.00           | 9,026.62            | 15,045.38          |
| MH-19248                                                      | 820440    | GATO HIDRAULICO TIPO RANA 4 TONELAD | 25/10/2022 | 14/10/2022 | 24,072.00           | 9,026.62            | 15,045.38          |
| <b>SubTotal: ENTRADA (LOBBY II) (1ER PISO)</b>                |           |                                     |            |            | <b>1,241,601.31</b> | <b>1,209,275.69</b> | <b>32,325.62</b>   |
| MH-21816                                                      | 1040980   | CORTINA DE AIRE 72- 2,900 M3/H      | 19/5/2025  | 8/4/2025   | 18,113.00           | 2,264.00            | 15,849.00          |
| MH-7226                                                       | 304485    | CREDENZA EN FORMICA DE 2 PUERTAS    | 8/8/2013   | 26/6/2008  | 65,250.00           | 65,249.00           | 1.00               |
| MH-12566                                                      | 632238    | CORTINA DE AIRE 36 PLG              | 31/7/2018  | 3/7/2018   | 8,291.78            | 6,632.62            | 1,659.16           |
| MH-15543                                                      | 634743    | CORTINA DE AIRE DE 3 PIE            | 21/9/2020  | 1/8/2019   | 18,152.55           | 12,554.82           | 5,597.73           |
| MH-15220                                                      | 634822    | SMITHS SISTEMA DE INSPECCIÓN POR RA | 2/1/2020   | 3/12/2019  | 1,115,000.00        | 1,114,999.00        | 1.00               |
| MH-18971                                                      | 803894    | MESA PLEGABLE 30X20                 | 21/7/2022  | 1/7/2022   | 3,894.00            | 1,557.20            | 2,336.80           |
| MH-20309                                                      | 967517    | POSTE DE FILA (POSTE O SEPARADOR DE | 1/3/2024   | 26/2/2024  | 6,449.99            | 3,009.53            | 3,440.46           |
| MH-20334                                                      | 967553    | POSTE DE FILA (POSTE O SEPARADOR DE | 1/3/2024   | 26/2/2024  | 6,449.99            | 3,009.53            | 3,440.46           |
| <b>SubTotal: EQUIPOS ALMACENADOS SOPORTE TÉCNICO (DARTEC)</b> |           |                                     |            |            | <b>1,389,780.47</b> | <b>1,389,744.47</b> | <b>36.00</b>       |
| MH-3685                                                       | 297907    | CPU                                 | 15/2/2013  | 2/2/2012   | 35,000.00           | 34,999.00           | 1.00               |
| MH-0500                                                       | 298206    | FOTOCOPIADORA HP LASEJET 2727       | 1/1/1900   | 29/6/2009  | 21,960.00           | 21,959.00           | 1.00               |
| MH-3740                                                       | 298707    | IMPRESORA HP LASERJET               | 26/10/2012 | 17/1/2011  | 28,800.00           | 28,799.00           | 1.00               |
| MH-0532                                                       | 298902    | COMPUTADORA LAPTOP                  | 3/5/2012   | 26/4/2006  | 42,200.00           | 42,199.00           | 1.00               |
| MH-0680                                                       | 298991    | IMAC C2D/2.4 20IN LCD 1 GB          | 1/1/1900   | 1/12/2008  | 75,197.37           | 75,196.37           | 1.00               |
| MH-4105                                                       | 299561    | CPU                                 | 5/12/2012  | 17/1/2011  | 33,000.00           | 32,999.00           | 1.00               |
| MH-4107                                                       | 299570    | CPU                                 | 5/12/2012  | 17/1/2011  | 33,000.00           | 32,999.00           | 1.00               |
| MH-5963                                                       | 300145    | CPU                                 | 22/7/2013  | 29/4/2009  | 38,474.00           | 38,473.00           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                         | Código BN | Descripción del Bien              | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------------------------------------------------|-----------|-----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-4207                                                        | 300350    | CPU                               | 7/12/2012  | 21/4/2012  | 33,000.00         | 32,999.00           | 1.00               |
| MH-6082                                                        | 300463    | IMPRESORA HP LI PRO 400 COLOR MFP | 8/10/2012  | 8/10/2012  | 44,312.00         | 44,311.00           | 1.00               |
| MH-1083                                                        | 300552    | CPU                               | 31/5/2012  | 4/11/2011  | 41,934.00         | 41,933.00           | 1.00               |
| MH-1056                                                        | 300610    | CPU                               | 31/5/2012  | 4/11/2011  | 41,934.00         | 41,933.00           | 1.00               |
| MH-6098                                                        | 300765    | PRINTER HP LI P3005N              | 1/1/1900   | 29/4/2009  | 36,727.59         | 36,726.59           | 1.00               |
| MH-4140                                                        | 300947    | UPS APC                           | 17/12/2012 | 14/5/2012  | 2,726.00          | 2,725.00            | 1.00               |
| MH-1224                                                        | 301665    | CPU                               | 15/6/2012  | 4/11/2011  | 41,934.00         | 41,933.00           | 1.00               |
| MH-1223                                                        | 301675    | CPU                               | 15/6/2012  | 4/11/2011  | 41,934.00         | 41,933.00           | 1.00               |
| MH-4705                                                        | 303101    | UPC UPC ES 550                    | 28/3/2013  | 26/9/2010  | 2,812.68          | 2,811.68            | 1.00               |
| MH-6494                                                        | 303319    | MONITOR PLANO                     | 26/11/2012 | 17/1/2008  | 7,000.00          | 6,999.00            | 1.00               |
| MH-6551                                                        | 303422    | PRINTER HP LI P3005N              | 1/1/1900   | 29/4/2009  | 36,927.59         | 36,926.59           | 1.00               |
| MH-0289                                                        | 303483    | IMPRESORA MULTIFUNCIONAL LANIER   | 25/3/2013  | 26/1/2006  | 7,424.00          | 7,423.00            | 1.00               |
| MH-6385                                                        | 303484    | FOTOCOPIADORA                     | 1/1/1900   | 21/6/2007  | 35,516.88         | 35,515.88           | 1.00               |
| MH-0766                                                        | 303485    | FOTOCOPIADORA                     | 1/1/1900   | 21/12/2007 | 333,760.94        | 333,759.94          | 1.00               |
| MH-6858                                                        | 303934    | MAQUINA PARA CARNETIZACION SD-360 | 9/5/2013   | 6/5/2013   | 132,979.39        | 132,978.39          | 1.00               |
| MH-7009                                                        | 303978    | CPU                               | 21/3/2012  | 25/1/2012  | 19,900.00         | 19,899.00           | 1.00               |
| MH-4389                                                        | 304806    | CPU                               | 15/8/2012  | 16/6/2010  | 19,674.96         | 19,673.96           | 1.00               |
| MH-1035                                                        | 304814    | CPU                               | 31/5/2012  | 4/11/2011  | 41,934.00         | 41,933.00           | 1.00               |
| MH-1038                                                        | 304815    | UPS APC                           | 31/5/2012  | 4/11/2011  | 2,100.00          | 2,099.00            | 1.00               |
| MH-2345                                                        | 304819    | CPU                               | 15/8/2012  | 16/6/2012  | 31,845.00         | 31,844.00           | 1.00               |
| MH-2768                                                        | 306900    | CPU DELL OPTIPLEX 330             | 1/1/1900   | 21/5/2008  | 33,920.00         | 33,919.00           | 1.00               |
| MH-7271                                                        | 314791    | RADIO TALKABOUT DE 12 MILLAS      | 1/1/1900   | 8/10/2008  | 2,351.90          | 2,350.90            | 1.00               |
| MH-7709                                                        | 314792    | RADIO TALKABOUT DE 12 MILLAS      | 1/1/1900   | 8/10/2008  | 2,351.90          | 2,350.90            | 1.00               |
| MH-7940                                                        | 314793    | RADIO TALKABAUT DE 12 MILLAS      | 1/1/1900   | 8/10/2008  | 2,351.90          | 2,350.90            | 1.00               |
| MH-7438                                                        | 314799    | RADIO TALKABOUT DE 12 MILLAS      | 1/1/1900   | 8/10/2008  | 2,351.90          | 2,350.90            | 1.00               |
| MH-6181                                                        | 314800    | RADIO TALKABOUT DE 12 MILLAS      | 1/1/1900   | 8/10/2008  | 2,351.90          | 2,350.90            | 1.00               |
| MH-2899                                                        | 320610    | IMPRESORA HP DESKJET 6940         | 3/4/2013   | 29/2/2008  | 28,500.00         | 28,499.00           | 1.00               |
| MH-1552                                                        | 320611    | MINI LAPTOP MACBOOK               | 27/3/2013  | 21/8/2009  | 51,592.57         | 51,591.57           | 1.00               |
| <b>SubTotal: ESCOLTA DEL MINISTRO (ANTE SALA ) (1ER PISO )</b> |           |                                   |            |            | <b>654,689.17</b> | <b>417,125.55</b>   | <b>237,563.62</b>  |
| MH-20945                                                       | 1010181   | TELEFONO CISCO UC PHONE 7841      | 17/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-4930                                                        | 296852    | SILLAS VISITAS                    | 1/1/1900   | 23/4/2008  | 2,728.64          | 2,727.64            | 1.00               |
| MH-0218                                                        | 297231    | GABINETE ARCHIIVO 3 GAVETAS 17*30 | 25/3/2013  | 26/4/2008  | 5,950.00          | 5,949.00            | 1.00               |
| MH-3771                                                        | 299433    | MESA EN MADERA 42*20*30           | 26/10/2012 | 17/1/2011  | 31,760.00         | 31,759.00           | 1.00               |
| MH-3801                                                        | 299458    | OBRA DE ARTE 40*30                | 18/12/2012 | 17/1/2011  | 60,030.00         | 0.00                | 60,030.00          |
| MH-3783                                                        | 299464    | PORTA SACO EN CAOBA               | 26/10/2012 | 17/1/2011  | 3,200.00          | 3,199.00            | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                               | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-2543                                                              | 299469    | NEVERA EJECUTIVI G.E                | 12/9/2012  | 10/9/2012  | 14,963.80         | 14,962.80           | 1.00               |
| MH-4454                                                              | 301107    | SILLA EJECUTIVA EN PIEL RESPALDO BA | 27/12/2012 | 23/5/2011  | 34,319.20         | 34,318.20           | 1.00               |
| MH-6614                                                              | 302613    | BEBEDERO AMERICAN                   | 1/1/1900   | 20/2/2008  | 4,982.79          | 4,981.79            | 1.00               |
| MH-2454                                                              | 302904    | OBRA DE ARTE 12*10                  | 1/11/2012  | 2/2/2012   | 13,920.00         | 0.00                | 13,920.00          |
| MH-1763                                                              | 304131    | OBRA DE ARTE 48*36                  | 13/2/2013  | 10/2/2011  | 70,172.86         | 0.00                | 70,172.86          |
| MH-11833                                                             | 391571    | MONITOR                             | 16/10/2017 | 13/10/2017 | 8,159.99          | 8,158.99            | 1.00               |
| MH-15023                                                             | 634424    | MESA DE ESQUINA DE 24*24            | 6/8/2019   | 16/7/2019  | 3,953.00          | 2,733.46            | 1,219.54           |
| MH-15564                                                             | 634764    | SOFA DE ESPERA PARA 3 PERSONAS      | 3/1/2020   | 26/12/2019 | 28,910.00         | 18,790.85           | 10,119.15          |
| MH-15565                                                             | 634765    | SOFA DE ESPERA PARA 3 PERSONAS      | 3/1/2020   | 26/12/2019 | 28,910.00         | 18,790.85           | 10,119.15          |
| MH-15579                                                             | 634778    | SILLA SIN BRAZOS-APILABLE           | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15386                                                             | 634986    | MESA TOPE RECTANGULAR HPL 70*110    | 21/9/2020  | 1/8/2019   | 65,083.68         | 45,015.51           | 20,068.17          |
| MH-18241                                                             | 733014    | PISTOLA DE ELECTROCHOQUE            | 18/10/2021 | 4/10/2021  | 79,591.00         | 75,610.50           | 3,980.50           |
| MH-15801                                                             | 733153    | SILLA SIN BRAZOS-APILABLE           | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15821                                                             | 733171    | SILLA SIN BRAZOS-APILABLE           | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-16051                                                             | 753375    | BEBEDERO (BOTELLON ABAJO )          | 9/6/2020   | 27/5/2020  | 18,721.88         | 11,388.53           | 7,333.35           |
| MH-18306                                                             | 773079    | COMPUTADORA PORTATIL PERFIL 2 3520  | 18/3/2022  | 23/2/2022  | 84,455.00         | 84,454.00           | 1.00               |
| MH-20464                                                             | 967683    | BEBEDERO (DISPENSADOR DE AGUA FRIA  | 2/4/2024   | 20/3/2024  | 27,367.46         | 6,157.45            | 21,210.01          |
| <b>SubTotal: ESCOLTA DEL MINISTRO - OFICINA ENCARGADO (1ER PISO)</b> |           |                                     |            |            | <b>13,570.00</b>  | <b>8,254.48</b>     | <b>5,315.53</b>    |
| MH-16825                                                             | 754149    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00         | 8,254.48            | 5,315.53           |
| <b>SubTotal: GARITA PB (1ER PISO)</b>                                |           |                                     |            |            | <b>134,621.00</b> | <b>102,494.92</b>   | <b>32,126.08</b>   |
| MH-13771                                                             | 633190    | MOTOR CORREDERO BFT                 | 2/1/2019   | 11/12/2018 | 48,400.00         | 48,399.00           | 1.00               |
| MH-16915                                                             | 754239    | ASIENTO DE CAJERO                   | 29/10/2020 | 10/6/2020  | 9,322.00          | 5,670.28            | 3,651.73           |
| MH-17880                                                             | 764570    | RADIO DE COMUNICACION               | 24/3/2021  | 16/3/2021  | 11,033.00         | 11,032.00           | 1.00               |
| MH-17881                                                             | 764571    | RADIO DE COMUNICACION               | 24/3/2021  | 16/3/2021  | 11,033.00         | 11,032.00           | 1.00               |
| MH-17889                                                             | 772664    | RADIO DE COMUNICACION               | 25/3/2021  | 16/3/2021  | 11,033.00         | 11,032.00           | 1.00               |
| MH-19501                                                             | 820644    | ACONDICIONADOR DE AIRE TIPO SPLIT   | 4/1/2023   | 23/12/2022 | 43,800.00         | 15,329.65           | 28,470.35          |
| <b>SubTotal: IDF - CORRESPONDENCIA (1RO PISO )</b>                   |           |                                     |            |            | <b>145,634.43</b> | <b>145,633.43</b>   | <b>1.00</b>        |
| MH-13099                                                             | 632549    | SWITCHES CISCO CATALYST 2960X       | 31/10/2018 | 20/11/2017 | 145,634.43        | 145,633.43          | 1.00               |
| <b>SubTotal: IDF - MODIFICACIONES ( 2DO PISO )</b>                   |           |                                     |            |            | <b>7,557.00</b>   | <b>7,555.00</b>     | <b>2.00</b>        |
| MH-9217                                                              | 327621    | UPS 500VA APC                       | 11/7/2012  | 7/5/2012   | 2,070.00          | 2,069.00            | 1.00               |
| MH-10937                                                             | 390676    | UPS DE 750 VA                       | 31/5/2016  | 27/4/2016  | 5,487.00          | 5,486.00            | 1.00               |
| <b>SubTotal: IDF GAVINETE DE PRESUPUESTO</b>                         |           |                                     |            |            | <b>145,634.43</b> | <b>145,633.43</b>   | <b>1.00</b>        |



## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                               | Código BN | Descripción del Bien             | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------|-----------|----------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-13125                             | 632575    | SWITCHES CISCO CATALYST 2960X    | 31/10/2018 | 20/11/2017 | 145,634.43          | 145,633.43          | 1.00               |
| <b>SubTotal: IDF GAVINETE LEGAL</b>  |           |                                  |            |            | <b>145,634.43</b>   | <b>145,633.43</b>   | <b>1.00</b>        |
| MH-13095                             | 632545    | SWITCHES CISCO CATALYST 2960X    | 31/10/2018 | 20/11/2017 | 145,634.43          | 145,633.43          | 1.00               |
| <b>SubTotal: IDF REGIONAL NORTE</b>  |           |                                  |            |            | <b>145,634.43</b>   | <b>145,633.43</b>   | <b>1.00</b>        |
| MH-13124                             | 632574    | SWITCHES CISCO CATALYST 2960X    | 31/10/2018 | 20/11/2017 | 145,634.43          | 145,633.43          | 1.00               |
| <b>SubTotal: IDF- DIGES 2DO PISO</b> |           |                                  |            |            | <b>31,494.00</b>    | <b>31,492.00</b>    | <b>2.00</b>        |
| MH-6520                              | 303442    | UPS APC SERIE 3B0810X41081       | 20/11/2009 | 3/9/2009   | 4,060.00            | 4,059.00            | 1.00               |
| MH-9210                              | 327614    | SWITCH                           | 14/10/2014 | 11/12/2009 | 27,434.00           | 27,433.00           | 1.00               |
| <b>SubTotal: IDF- MONITOREO</b>      |           |                                  |            |            | <b>1,204,435.71</b> | <b>1,204,414.71</b> | <b>21.00</b>       |
| MH-9807                              | 353171    | VIVOTEK IP 8362 LAN 2MP CMOS     | 7/1/2015   | 8/7/2014   | 56,897.93           | 56,896.93           | 1.00               |
| MH-9808                              | 353172    | VIVOTEK IP 8362 LAN 2MP CMOS     | 7/1/2015   | 8/7/2014   | 56,897.93           | 56,896.93           | 1.00               |
| MH-9809                              | 353173    | VIVOTEK IP 8362 LAN 2MP CMOS     | 7/1/2015   | 8/7/2014   | 56,897.93           | 56,896.93           | 1.00               |
| MH-9810                              | 353174    | VIVOTEK IP 8362 LAN 2MP CMOS     | 7/1/2015   | 8/7/2014   | 56,897.93           | 56,896.93           | 1.00               |
| MH-9811                              | 353175    | VIVOTEK IP 8362 LAN 2MP CMOS     | 7/1/2015   | 8/7/2014   | 56,897.93           | 56,896.93           | 1.00               |
| MH-9812                              | 353176    | VIVOTEK IP 8362 LAN 2MP CMOS     | 7/1/2015   | 8/7/2014   | 56,897.93           | 56,896.93           | 1.00               |
| MH-9813                              | 353177    | VIVOTEK IP 8362 LAN 2MP CMOS     | 7/1/2015   | 8/7/2014   | 56,897.93           | 56,896.93           | 1.00               |
| MH-9814                              | 353178    | VIVOTEK IP 8362 LAN 2MP CMOS     | 7/1/2015   | 8/7/2014   | 56,897.93           | 56,896.93           | 1.00               |
| MH-9815                              | 353179    | VIVOTEK IP 8362 LAN 2MP CMOS     | 7/1/2015   | 8/7/2014   | 56,897.93           | 56,896.93           | 1.00               |
| MH-9816                              | 353180    | CAMARA VIVOTEK 2-MEGAPIXEL       | 7/1/2015   | 8/7/2014   | 51,922.68           | 51,921.68           | 1.00               |
| MH-9817                              | 353181    | CAMARA VIVOTEK 2-MEGAPIXEL       | 7/1/2015   | 8/7/2014   | 51,922.68           | 51,921.68           | 1.00               |
| MH-9818                              | 353182    | CAMARA VIVOTEK 2-MEGAPIXEL       | 7/1/2015   | 7/8/2014   | 51,922.68           | 51,921.68           | 1.00               |
| MH-9819                              | 353183    | CAMARA VIVOTEK 2-MEGAPIXEL       | 7/1/2015   | 8/7/2014   | 51,922.68           | 51,921.68           | 1.00               |
| MH-9820                              | 353184    | CAMARA VIVOTEK 2-MEGAPIXEL       | 7/1/2015   | 8/7/2014   | 51,922.68           | 51,921.68           | 1.00               |
| MH-9821                              | 353185    | CAMARA VIVOTEK 2-MEGAPIXEL       | 7/1/2015   | 8/7/2014   | 51,922.68           | 51,921.68           | 1.00               |
| MH-9822                              | 353186    | CAMARA VIVOTEK 2-MEGAPIXEL       | 7/1/2015   | 8/7/2014   | 51,922.68           | 51,921.68           | 1.00               |
| MH-9823                              | 353187    | CAMARA VIVOTEK 2-MEGAPIXEL       | 7/1/2015   | 8/7/2014   | 51,922.68           | 51,921.68           | 1.00               |
| MH-9824                              | 353188    | CAMARA VIVOTEK 2-MEGAPIXEL       | 7/1/2015   | 7/8/2014   | 51,922.68           | 51,921.68           | 1.00               |
| MH-9826                              | 353190    | MX-Q25M-SEC-D12 Q25 CAMERA WITH  | 7/1/2015   | 8/7/2014   | 75,016.74           | 75,015.74           | 1.00               |
| MH-9827                              | 353191    | MX-Q25M-SEC-D12 Q25 CAMERA WITHM | 7/1/2015   | 8/7/2014   | 75,016.74           | 75,015.74           | 1.00               |
| MH-9828                              | 353192    | MX-Q25M-SEC-D12 Q25 CAMERA WITHM | 7/1/2015   | 8/7/2014   | 75,016.74           | 75,015.74           | 1.00               |
| <b>SubTotal: IDF-DGJP</b>            |           |                                  |            |            | <b>27,434.00</b>    | <b>27,433.00</b>    | <b>1.00</b>        |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                             | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------------------------------------|-----------|------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-9221                                            | 327625    | SWITCH                             | 14/10/2014 | 11/12/2009 | 27,434.00           | 27,433.00           | 1.00               |
| <b>SubTotal: IDF-INF</b>                           |           |                                    |            |            | <b>296,252.18</b>   | <b>296,251.18</b>   | <b>1.00</b>        |
| MH-9585                                            | 345054    | AP UBIQUITI NETWORKS UNIFI UAP-PRO | 22/4/2015  | 5/6/2014   | 296,252.18          | 296,251.18          | 1.00               |
| <b>SubTotal: LOBBY I (LOBBY ENTRADA PRINCIPAL)</b> |           |                                    |            |            | <b>4,052,340.36</b> | <b>3,797,156.82</b> | <b>255,183.54</b>  |
| MH-0233                                            | 297049    | MESA DE CENTRO CON TOPE DE CRISTAL | 18/5/2012  | 26/4/2008  | 28,920.00           | 28,919.00           | 1.00               |
| MH-5178                                            | 298251    | ESTATUA DE DUARTE                  | 31/7/2013  | 25/10/2008 | 97,000.00           | 0.00                | 97,000.00          |
| MH-7437                                            | 299892    | DETECTOR DE METAL CEIA MODELO PMD  | 12/7/2013  | 7/2/2006   | 368,492.59          | 368,491.59          | 1.00               |
| MH-9176                                            | 327581    | COUTER COMPLETO EN MADERA DE ROBLE | 20/3/2014  | 12/12/2013 | 153,282.00          | 153,281.00          | 1.00               |
| MH-10793                                           | 390614    | DETECTOR DE METAL TIPO PALETA      | 5/4/2016   | 6/1/2016   | 5,877.00            | 5,876.00            | 1.00               |
| MH-11031                                           | 390759    | TELEVISOR LED 55 FULL HD           | 1/9/2016   | 1/8/2016   | 74,996.11           | 74,995.11           | 1.00               |
| MH-11032                                           | 390760    | TELEVISOR LED 55 FULL HD           | 1/9/2016   | 1/8/2016   | 74,996.00           | 74,995.00           | 1.00               |
| MH-11033                                           | 390761    | TELEVISOR LED 55 FULL HD           | 1/9/2016   | 1/8/2016   | 74,996.00           | 74,995.00           | 1.00               |
| MH-11034                                           | 390762    | TELEVISOR LED 55 FULL HD           | 1/9/2016   | 1/8/2016   | 74,996.00           | 74,995.00           | 1.00               |
| MH-11035                                           | 390763    | TELEVISOR LED 55 FULL HD           | 1/9/2016   | 1/8/2016   | 74,996.00           | 74,995.00           | 1.00               |
| MH-11036                                           | 390764    | TELEVISOR LED 55 FULL HD           | 1/9/2016   | 12/8/2016  | 69,148.00           | 69,147.00           | 1.00               |
| MH-11037                                           | 390765    | TELEVISOR LED 55 FULL HD           | 1/9/2016   | 12/8/2016  | 69,148.00           | 69,147.00           | 1.00               |
| MH-11038                                           | 390766    | TELEVISOR LED 55 FULL HD           | 1/9/2016   | 12/8/2016  | 69,148.00           | 69,147.00           | 1.00               |
| MH-11051                                           | 390786    | BASE P/TELEVISION                  | 5/7/2016   | 13/4/2016  | 23,112.66           | 23,111.66           | 1.00               |
| MH-11052                                           | 390787    | BASE P/TELEVISION                  | 5/7/2016   | 13/4/2016  | 23,112.66           | 23,111.66           | 1.00               |
| MH-11053                                           | 390788    | BASE P/TELEVISION                  | 5/7/2016   | 13/4/2016  | 23,112.66           | 23,111.66           | 1.00               |
| MH-11054                                           | 390789    | BASE P/TELEVISION                  | 5/7/2016   | 13/4/2016  | 23,112.66           | 23,111.66           | 1.00               |
| MH-11055                                           | 390790    | BASE P/TELEVISION                  | 5/7/2016   | 13/4/2016  | 23,112.66           | 23,111.66           | 1.00               |
| MH-11056                                           | 390791    | BASE P/TELEVISION                  | 5/7/2016   | 13/4/2016  | 23,112.66           | 23,111.66           | 1.00               |
| MH-11057                                           | 390792    | BASE P/TELEVISION                  | 5/7/2016   | 13/4/2016  | 23,112.66           | 23,111.66           | 1.00               |
| MH-11058                                           | 390793    | BASE P/TELEVISION                  | 5/7/2016   | 13/4/2016  | 23,112.66           | 23,111.66           | 1.00               |
| MH-11059                                           | 390794    | BASE P/TELEVISION                  | 5/7/2016   | 13/4/2016  | 23,112.66           | 23,111.66           | 1.00               |
| MH-11110                                           | 390831    | CORTINAS DE AIRE                   | 1/9/2016   | 27/6/2016  | 14,011.70           | 14,010.70           | 1.00               |
| MH-11111                                           | 390832    | CORTINAS DE AIRE                   | 1/9/2016   | 27/6/2016  | 14,011.70           | 14,010.70           | 1.00               |
| MH-15222                                           | 634824    | DETECTOR DE METAL MANUAL           | 2/1/2020   | 20/11/2019 | 29,500.00           | 29,499.00           | 1.00               |
| MH-15223                                           | 634825    | DETECTOR DE METAL MANUAL           | 2/1/2020   | 20/11/2019 | 29,500.00           | 29,499.00           | 1.00               |
| MH-15886                                           | 753219    | BANCADA DE 4 ASIENTOS EN ACERO Y M | 17/3/2020  | 19/12/2019 | 70,592.12           | 45,884.23           | 24,707.89          |
| MH-15891                                           | 753221    | BANCADA DE 4 ASIENTOS EN ACERO Y M | 17/3/2020  | 19/12/2019 | 70,592.12           | 45,884.23           | 24,707.89          |
| MH-15892                                           | 753222    | BANCADA DE 4 ASIENTOS EN ACERO Y M | 17/3/2020  | 19/12/2019 | 70,592.12           | 45,884.23           | 24,707.89          |
| MH-15890                                           | 753230    | BANCADA DE 4 ASIENTOS EN ACERO Y M | 17/3/2020  | 19/12/2019 | 70,592.11           | 45,884.22           | 24,707.89          |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                    | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-17350                                                  | 759349    | MAQUINA DE RAYO X Y ARCO DE ENTRADA | 21/9/2020  | 29/6/2020  | 2,093,914.49        | 2,093,913.49        | 1.00               |
| MH-18049                                                  | 772810    | LOCKERS DE 10 CASILLEROS            | 28/5/2021  | 1/6/2021   | 56,404.00           | 28,671.53           | 27,732.48          |
| MH-18974                                                  | 803897    | MESA PLEGABLE 30X20                 | 22/7/2022  | 1/7/2022   | 3,894.00            | 1,557.20            | 2,336.80           |
| MH-18984                                                  | 803907    | TELEVISOR LG 55 PULGADAS UHD TV RE  | 21/7/2022  | 6/7/2022   | 61,999.56           | 49,598.85           | 12,400.71          |
| MH-20016                                                  | 833358    | SILLA EJECUTIVA EN PIEL ORTOPEDIC   | 14/12/2023 | 8/12/2023  | 22,726.80           | 5,870.83            | 16,855.97          |
| <b>SubTotal: LOBBY I (RECEPCIÓN) (1ER PISO )</b>          |           |                                     |            |            | <b>794,823.49</b>   | <b>651,063.95</b>   | <b>143,759.54</b>  |
| MH-21247                                                  | 1040411   | TELEFONO CISCO UC PHONE 8851        | 21/10/2024 | 6/5/2024   | 79,012.92           | 57,064.16           | 21,948.76          |
| MH-21248                                                  | 1040412   | TELEFONO CISCO UC PHONE 8851        | 21/10/2024 | 6/5/2024   | 79,012.92           | 57,064.16           | 21,948.76          |
| MH-21246                                                  | 104410    | TELEFONO CISCO UC PHONE 8851        | 21/10/2024 | 6/5/2024   | 79,012.92           | 57,064.16           | 21,948.76          |
| MH-5175                                                   | 298238    | UPS APC RS1500                      | 31/7/2013  | 25/10/2008 | 2,100.00            | 2,099.00            | 1.00               |
| MH-3731                                                   | 298709    | CAUNTER RECIBIDOR EN FORMICA DE 3 P | 26/10/2012 | 17/1/2011  | 90,990.40           | 90,989.40           | 1.00               |
| MH-1913                                                   | 299073    | MESA DE CENTRO EN TOPE DE CRISTAL   | 9/8/2013   | 2/2/2008   | 4,500.00            | 4,499.00            | 1.00               |
| MH-6538                                                   | 303400    | MONITOR PLANO                       | 15/2/2013  | 2/2/2008   | 7,000.00            | 6,999.00            | 1.00               |
| MH-9172                                                   | 327577    | REPISA CREDENZA DE 4 PUERTAS EN RO  | 20/3/2014  | 12/12/2013 | 90,860.00           | 90,859.00           | 1.00               |
| MH-10513                                                  | 364747    | MONITOR                             | 7/8/2015   | 3/7/2015   | 39,930.00           | 39,929.00           | 1.00               |
| MH-10836                                                  | 390566    | HDMI VIDEO PLAYER USB/SD FULL HD    | 7/7/2016   | 13/4/2016  | 58,598.80           | 58,597.80           | 1.00               |
| MH-13092                                                  | 632542    | SWITCHES CISCO CATALYST 2960X       | 31/10/2018 | 20/11/2017 | 145,634.43          | 145,633.43          | 1.00               |
| MH-16759                                                  | 754083    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00           | 8,254.48            | 5,315.53           |
| MH-17266                                                  | 759265    | ARCHIVO 3 GAVETAS                   | 26/10/2020 | 9/6/2020   | 10,030.00           | 6,100.98            | 3,929.03           |
| MH-17283                                                  | 759282    | ARCHIVO 3 GAVETAS                   | 26/10/2020 | 9/6/2020   | 10,030.00           | 6,100.98            | 3,929.03           |
| MH-19735                                                  | 832758    | SILLON EN MALLA LG 8018 (SILLON EN  | 17/5/2023  | 8/5/2023   | 14,927.00           | 4,726.57            | 10,200.43          |
| MH- 20117                                                 | 833459    | ADQUISICION DE EQUIPO AIRWAVES DE O | 12/6/2024  | 19/4/2024  | 69,614.10           | 15,082.84           | 54,531.26          |
| <b>SubTotal: MEPYD ( COCINA) (2DO NIVEL)</b>              |           |                                     |            |            | <b>336,264.60</b>   | <b>0.00</b>         | <b>336,264.60</b>  |
| MH-24460                                                  | 1259287   | MICROONDA INDUSTRIAL SPECTRUM       | 14/5/2026  | 5/5/2026   | 112,088.20          | 0.0000              | 112,088.20         |
| MH-24461                                                  | 1259288   | MICROONDA INDUSTRIAL SPECTRUM       | 14/5/2026  | 5/5/2026   | 112,088.20          | 0.0000              | 112,088.20         |
| MH-24462                                                  | 1259289   | MICROONDA INDUSTRIAL SPECTRUM       | 14/5/2026  | 5/5/2026   | 112,088.20          | 0.0000              | 112,088.20         |
| <b>SubTotal: MEPYD (ENCARGADO DE DIVISION ) (SÓTANO )</b> |           |                                     |            |            | <b>24,779.18</b>    | <b>24,778.18</b>    | <b>1.00</b>        |
| MH-2102                                                   | 300158    | SILLON EJECUTIVO EN PIEL Y TELA RES | 31/8/2012  | 18/9/2010  | 24,779.18           | 24,778.18           | 1.00               |
| <b>SubTotal: MEPYD (INVERSION PUBLICA ( 2DO NIVEL)</b>    |           |                                     |            |            | <b>1,388,271.89</b> | <b>493,598.51</b>   | <b>894,673.38</b>  |
| MH-24155                                                  | 1259060   | LAPTOP WORKSTATION (LAPTOP DELL PRE | 17/9/2025  | 15/9/2025  | 152,810.27          | 42,447.02           | 110,363.25         |
| MH-24156                                                  | 1259061   | LAPTOP WORKSTATION (LAPTOP DELL PRE | 17/9/2025  | 15/9/2025  | 152,810.27          | 42,447.02           | 110,363.25         |
| MH-24157                                                  | 1259062   | LAPTOP WORKSTATION (LAPTOP DELL PRE | 17/9/2025  | 15/9/2025  | 152,810.27          | 42,447.02           | 110,363.25         |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.    | Deprec. Acum. RD\$. | Valor Libros RD\$.   |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|----------------------|---------------------|----------------------|
| MH-24158                                                            | 1259063   | LAPTOP WORKSTATION (LAPTOP DELL PRE | 17/9/2025  | 15/9/2025  | 152,810.27           | 42,447.02           | 110,363.25           |
| MH-24159                                                            | 1259064   | LAPTOP WORKSTATION (LAPTOP DELL PRE | 17/9/2025  | 15/9/2025  | 152,810.27           | 42,447.02           | 110,363.25           |
| MH-24160                                                            | 1259065   | LAPTOP WORKSTATION (LAPTOP DELL PRE | 17/9/2025  | 15/9/2025  | 152,810.27           | 42,447.02           | 110,363.25           |
| MH-24161                                                            | 1259066   | LAPTOP WORKSTATION (LAPTOP DELL PRE | 17/9/2025  | 15/9/2025  | 152,810.27           | 42,447.02           | 110,363.25           |
| MH-16038                                                            | 753362    | 1550W WIFI APPLIANCE (GATEWAYS DE S | 17/6/2020  | 1/5/2020   | 318,600.00           | 196,469.38          | 122,130.62           |
| <b>SubTotal: MEPYD (VICEMINISTERIO DE ECONOMIA) (2DO PISO)</b>      |           |                                     |            |            | <b>1,517,137.38</b>  | <b>294,997.76</b>   | <b>1,222,139.62</b>  |
| MH-24278                                                            | 1259114   | LAPTOP DELL PRO MAX                 | 15/12/2025 | 9/12/2025  | 252,856.23           | 49,166.29           | 203,689.94           |
| MH-24279                                                            | 1259115   | LAPTOP DELL PRO MAX                 | 15/12/2025 | 9/12/2025  | 252,856.23           | 49,166.29           | 203,689.94           |
| MH-24280                                                            | 1259116   | LAPTOP DELL PRO MAX                 | 15/12/2025 | 9/12/2025  | 252,856.23           | 49,166.29           | 203,689.94           |
| MH-24281                                                            | 1259117   | LAPTOP DELL PRO MAX                 | 15/12/2025 | 9/12/2025  | 252,856.23           | 49,166.29           | 203,689.94           |
| MH-24282                                                            | 1259118   | LAPTOP DELL PRO MAX                 | 15/12/2025 | 9/12/2025  | 252,856.23           | 49,166.29           | 203,689.94           |
| MH-24283                                                            | 1259119   | LAPTOP DELL PRO MAX                 | 15/12/2025 | 9/12/2025  | 252,856.23           | 49,166.29           | 203,689.94           |
| <b>SubTotal: MEPYD (VICEMINISTRO RECEPCIÓN ) 2DO PISO</b>           |           |                                     |            |            | <b>98,000.00</b>     | <b>0.00</b>         | <b>98,000.00</b>     |
| MH-0198                                                             | 297226    | OBRA DE ARTE 16*20                  | 25/3/2013  | 26/4/2008  | 98,000.00            | 0.00                | 98,000.00            |
| <b>SubTotal: MEPYD -OFICINA REGIONAL (BARAHONA)</b>                 |           |                                     |            |            | <b>12,591.00</b>     | <b>0.00</b>         | <b>12,591.00</b>     |
| MH-24512                                                            | 1259339   | BEBEDERO GRS DA-BO3T-S (DISPENSADOR | 11/6/2026  | 2/6/2026   | 12,591.00            | 0.0000              | 12,591.00            |
| <b>SubTotal: MEPYD PROGRAMA (PROYECTO M. POTABLE Y SANEAMIENTO)</b> |           |                                     |            |            | <b>24,212,176.14</b> | <b>0.00</b>         | <b>24,212,176.14</b> |
| MH-24515                                                            | 0019300   | KIA SORENTO LUXURY 4X2.2.5L (JEEP)  | 17/6/2026  | 9/6/2026   | 3,200,002.88         | 0.0000              | 3,200,002.88         |
| MH-24516                                                            | 0019767   | KIA SORENTO LUXURY 4X2.2.5L (JEEP)  | 17/6/2026  | 9/6/2026   | 3,199,999.52         | 0.0000              | 3,199,999.52         |
| MH-24517                                                            | 0020478   | KIA SORENTO LUXURY 4X2.2.5L (JEEP)  | 17/6/2026  | 9/6/2026   | 3,199,999.52         | 0.0000              | 3,199,999.52         |
| MH-24518                                                            | 0020775   | KIA SORENTO LUXURY 4X2.2.5L (JEEP)  | 17/6/2026  | 9/6/2026   | 3,199,999.51         | 0.0000              | 3,199,999.51         |
| MH-24519                                                            | 0021106   | KIA SORENTO LUXURY 4X2.2.5L (JEEP)  | 17/6/2026  | 9/6/2026   | 3,199,999.53         | 0.0000              | 3,199,999.53         |
| MH-24520                                                            | 0023016   | KIA SORENTO LUXURY 4X2.2.5L (JEEP)  | 17/6/2026  | 9/6/2026   | 3,199,999.53         | 0.0000              | 3,199,999.53         |
| MH-24521                                                            | 0023758   | KIA SORENTO LUXURY 4X2.2.5L (JEEP)  | 17/6/2026  | 9/6/2026   | 3,199,999.51         | 0.0000              | 3,199,999.51         |
| MH-24457                                                            | 1259284   | DISPENSADOR DE AGUA KTC CON COMPRES | 18/5/2026  | 10/4/2026  | 15,104.00            | 0.0000              | 15,104.00            |
| MH-24458                                                            | 1259285   | NEVERA EJECUTIVA KTC BC-121 SILVER  | 18/5/2026  | 10/4/2026  | 12,829.03            | 0.0000              | 12,829.03            |
| MH-24459                                                            | 1259286   | NEVERA EJECUTIVA KTC BC-121 SILVER  | 18/5/2026  | 10/4/2026  | 12,829.03            | 0.0000              | 12,829.03            |
| MH-24528                                                            | 1259349   | DISCO DURO EXTERNO (2TB VELOCIDAD D | 3/7/2026   | 21/4/2026  | 34,839.44            | 0.0000              | 34,839.44            |
| MH-24529                                                            | 1259350   | DISCO DURO EXTERNO (2TB VELOCIDAD D | 3/7/2026   | 21/4/2026  | 34,839.44            | 0.0000              | 34,839.44            |
| MH-24530                                                            | 1259351   | ARMARIO PARA ARCHIVO                | 3/7/2026   | 9/4/2026   | 11,392.90            | 0.0000              | 11,392.90            |
| MH-24531                                                            | 1259352   | ARMARIO PARA ARCHIVO                | 3/7/2026   | 9/4/2026   | 11,392.90            | 0.0000              | 11,392.90            |
| MH-24532                                                            | 1259353   | ARMARIO PARA ARCHIVO                | 3/7/2026   | 9/4/2026   | 11,392.90            | 0.0000              | 11,392.90            |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.       | Deprec. Acum. RD\$.     | Valor Libros RD\$.   |
|------------------------------|-----------|-------------------------------------|------------|------------|-------------------------|-------------------------|----------------------|
| MH-24417                     | 1259479   | LAPTOP DELL PRO 14 PULGADAS (PC1425 | 14/5/2026  | 20/1/2026  | 84,431.07               | 0.0000                  | 84,431.07            |
| MH-24418                     | 1259480   | LAPTOP DELL PRO 14 PULGADAS (PC1425 | 14/5/2026  | 20/1/2026  | 84,431.07               | 0.0000                  | 84,431.07            |
| MH-24419                     | 1259481   | LAPTOP DELL PRO 14 PULGADAS (PC1425 | 14/5/2026  | 20/1/2026  | 84,431.07               | 0.0000                  | 84,431.07            |
| MH-24420                     | 1259482   | LAPTOP DELL PRO DE 15.6 PULGADAS (P | 14/5/2026  | 20/1/2026  | 84,856.59               | 0.0000                  | 84,856.59            |
| MH-24421                     | 1259483   | LAPTOP DELL PRO DE 15.6 PULGADAS (P | 15/5/2026  | 20/1/2026  | 84,856.59               | 0.0000                  | 84,856.59            |
| MH-24422                     | 1259484   | LAPTOP DELL PRO DE 15.6 PULGADAS (P | 15/5/2026  | 20/1/2026  | 84,856.59               | 0.0000                  | 84,856.59            |
| MH-24423                     | 1259485   | LAPTOP DELL PRO DE 15.6 PULGADAS (P | 15/5/2026  | 20/1/2026  | 84,856.59               | 0.0000                  | 84,856.59            |
| MH-24424                     | 1259486   | LAPTOP DELL PRO 14 PULGADAS (PC1425 | 14/5/2026  | 20/1/2026  | 84,431.07               | 0.0000                  | 84,431.07            |
| MH-24425                     | 1259487   | LAPTOP DELL PRO 14 PULGADAS (PC1425 | 14/5/2026  | 20/1/2026  | 84,431.07               | 0.0000                  | 84,431.07            |
| MH-24426                     | 1259488   | LAPTOP DELL PRO DE 15.6 PULGADAS (P | 15/5/2026  | 20/1/2026  | 84,856.59               | 0.0000                  | 84,856.59            |
| MH-24427                     | 1259489   | LAPTOP DELL PRO DE 15.6 PULGADAS (P | 15/5/2026  | 20/1/2026  | 84,856.59               | 0.0000                  | 84,856.59            |
| MH-24428                     | 1259490   | LAPTOP DELL PRO 14 PULGADAS (PC1425 | 14/5/2026  | 20/1/2026  | 84,431.07               | 0.0000                  | 84,431.07            |
| MH-24429                     | 1259491   | LAPTOP DELL PRO DE 15.6 PULGADAS (P | 15/5/2026  | 20/1/2026  | 84,856.59               | 0.0000                  | 84,856.59            |
| MH-24430                     | 1259492   | LAPTOP DELL PRO DE 15.6 PULGADAS (P | 15/5/2026  | 20/1/2026  | 84,856.59               | 0.0000                  | 84,856.59            |
| MH-24431                     | 1259493   | LAPTOP DELL PRO DE 15.6 PULGADAS (P | 15/5/2026  | 20/1/2026  | 84,856.59               | 0.0000                  | 84,856.59            |
| MH-24432                     | 1259494   | LAPTOP DELL PRO DE 15.6 PULGADAS (P | 15/5/2026  | 20/1/2026  | 84,856.59               | 0.0000                  | 84,856.59            |
| MH-24433                     | 1259495   | LAPTOP DELL PRO 14 PULGADAS (PC1425 | 14/5/2026  | 20/1/2026  | 84,431.07               | 0.0000                  | 84,431.07            |
| MH-24434                     | 1259496   | LAPTOP DELL PRO DE 15.6 PULGADAS (P | 15/5/2026  | 20/1/2026  | 84,856.59               | 0.0000                  | 84,856.59            |
| MH-24435                     | 1259497   | IMPRESORA MULTIFUNCIONAL HP COLOR L | 15/5/2026  | 20/1/2026  | 129,197.62              | 0.0000                  | 129,197.62           |
| MH-19225                     | 820418    | TRITURADORA DE PAPEL BONSAII        | 18/5/2026  | 21/4/2026  | 13,918.90               | 0.0000                  | 13,918.90            |
| <b>SubTotal: NO ASIGNADO</b> |           |                                     |            |            | <b>1,560,567,725.30</b> | <b>1,480,820,275.46</b> | <b>97,989,249.68</b> |
| JEP-0007                     |           |                                     | 23/6/2010  | 31/12/2000 | 142,000.00              | 141,999.00              | 1.00                 |
| JEP0040                      |           |                                     | 30/7/2012  | 31/1/2011  | 1,159,657.68            | 1,159,656.68            | 1.00                 |
| ARC-0272                     |           | ARCHIVO 3 GAVETAS                   | 11/1/2010  | 30/8/2009  | 26,315.63               | 26,314.63               | 1.00                 |
| ARC-0037952                  |           | ARCHIVO DE 3 GAVETAS EN METAL       | 26/1/2018  | 15/9/2017  | 6,300.00                | 5,564.11                | 735.89               |
| CAMW-2022-031                |           | CAMARA WEB                          | 14/7/2022  | 29/5/2022  | 1,652.00                | 1,348.31                | 303.69               |
| ESC-089                      |           | ESCRITORIO COLOR HAYA               | 8/1/2010   | 30/8/2009  | 18,584.40               | 18,583.40               | 1.00                 |
| 804                          |           | HP COMPAQ D530 SFFPIV 2 4           | 29/10/2009 | 18/5/2004  | 48,610.80               | 48,609.80               | 1.00                 |
| IMP-019132                   |           | IMPRESORA COLOR 3600N               | 2/1/1900   | 6/6/2008   | 19,350.00               | 0.00                    | 19,350.00            |
| LIB-02-0816                  |           | LIBRERO ESTANTE 4 ESPACIOS          | 9/4/2013   | 15/12/2008 | 6,030.00                | 6,029.00                | 1.00                 |
| MES-060                      |           | MESA DE REUNIONES PARA 6 PERSONAS,  | 23/11/2009 | 28/9/2006  | 41,651.88               | 41,650.88               | 1.00                 |
| MES-062                      |           | MESA DE REUNIONES PARA 6 PERSONAS,  | 20/11/2009 | 28/9/2006  | 41,651.88               | 41,650.88               | 1.00                 |
| MES-065                      |           | MESA DE REUNIONES PARA 6 PERSONAS,  | 2/1/1900   | 28/9/2006  | 41,651.88               | 41,650.88               | 1.00                 |
| MES-066                      |           | MESA DE REUNIONES PARA 6 PERSONAS,  | 2/1/1900   | 28/9/2006  | 41,651.88               | 41,650.88               | 1.00                 |
| MES-067                      |           | MESA DE REUNIONES PARA 6 PERSONAS,  | 2/1/1900   | 28/9/2006  | 41,651.88               | 41,650.88               | 1.00                 |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MES-064      |           | MESA DE REUNIONES PARA 6 PERSONAS,  | 2/1/1900   | 28/9/2006  | 41,651.88         | 41,650.88           | 1.00               |
| MES-061      |           | MESA DE REUNIONES PARA 6 PERSONAS,  | 2/1/1900   | 28/9/2006  | 63,303.76         | 63,302.76           | 1.00               |
| MON-2021-227 |           | MONITOR 24"                         | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| SIL-0015     |           | SILLA CON EL ASIENTO EN TELA COLOR  | 2/1/1900   | 28/9/2006  | 10,075.00         | 10,074.00           | 1.00               |
| PAFI-N/A96   |           | 200GB 6GB SAS FLASH DRIVE ANNUAL MA | 8/7/2016   | 24/6/2016  | 73,440.84         | 73,439.84           | 1.00               |
| PAFI-N/A107  |           | 200GB 6GB SAS FLASH DRIVE ANNUAL MA | 11/7/2016  | 24/6/2016  | 734,408.40        | 734,407.40          | 1.00               |
| 977          |           | 36GB RPM ULTRA 320 SCSI HARD DRIVE  | 29/10/2009 | 12/1/2003  | 10,400.06         | 10,399.06           | 1.00               |
| 978          |           | 36GB RPM ULTRA 320 SCSI HARD DRIVE  | 29/10/2009 | 12/1/2003  | 10,400.06         | 10,399.06           | 1.00               |
| 290          |           | 36GB RPM ULTRA 320 SCSI HARD DRIVE  | 29/10/2009 | 12/1/2003  | 10,400.06         | 10,399.06           | 1.00               |
| 289          |           | 36GB RPM ULTRA 320 SCSI HARD DRIVE  | 29/10/2009 | 12/1/2003  | 10,400.06         | 10,399.06           | 1.00               |
| PAFI-0192    |           | 3U DAE WITH 15X3.5 INCH DRIVE SLOTS | 15/1/2016  | 16/11/2015 | 1,747,748.67      | 1,747,747.67        | 1.00               |
| PAFI-0194    |           | 3U DAE WITH 15X3.5 INCH DRIVE SLOTS | 15/1/2016  | 16/11/2015 | 1,778,872.26      | 1,778,871.26        | 1.00               |
| PAFI-0195    |           | 3U DAE WITH 15X3.5 INCH DRIVE SLOTS | 15/1/2016  | 16/11/2015 | 2,634,669.38      | 2,634,668.38        | 1.00               |
| PAFI-0196    |           | 3U DAE WITH 15X3.5 INCH DRIVE SLOTS | 15/1/2016  | 16/11/2015 | 978,032.22        | 978,031.22          | 1.00               |
| 979          |           | 6 DIMM 512MB PARA LOS EQUIPOS       | 29/10/2009 | 4/5/2004   | 28,800.00         | 28,799.00           | 1.00               |
| 291          |           | 6 DIMM 512MB PARA LOS EQUIPOS       | 29/10/2009 | 4/5/2004   | 28,800.00         | 28,799.00           | 1.00               |
| 264          |           | 6 DIMMS MEMORIA DE 512MB PARA LA OP | 29/10/2009 | 3/2/2004   | 43,141.56         | 43,140.56           | 1.00               |
| 952          |           | 6 DIMMS MEMORIA DE 512MB PARA LA OP | 29/10/2009 | 3/2/2004   | 43,141.56         | 43,140.56           | 1.00               |
| PAFI-N/A105  |           | 600GB 10K 520BPS 6GB SAS 2.5 ANNUAL | 11/7/2016  | 24/6/2016  | 11,724.48         | 11,723.48           | 1.00               |
| PAFI-N/A97   |           | 600GB 10K 520BPS 6GB SAS 2.5 ANNUAL | 8/7/2016   | 24/6/2016  | 11,724.48         | 11,723.48           | 1.00               |
| PAFI-N/A103  |           | 600GB 10K 520BPS 6GB SAS 2.5 ANNUAL | 11/7/2016  | 24/6/2016  | 58,622.40         | 58,621.40           | 1.00               |
| PAFI-N/A91   |           | 600GB 10K 520BPS 6GB SAS 2.5 ANNUAL | 8/7/2016   | 24/6/2016  | 351,734.40        | 351,733.40          | 1.00               |
| 746          |           | 8X DVD+RW +R DRIVE INCLUDING ROXIO  | 29/10/2009 | 25/5/2004  | 17,806.28         | 17,805.28           | 1.00               |
| 58           |           | 8X DVD+RW +R DRIVE INCLUDING ROXIO  | 29/10/2009 | 25/5/2004  | 17,806.28         | 17,805.28           | 1.00               |
| PAFI-N/A7    |           | A07-00041 LICENCIAS ENTERPRISE PROD | 15/1/2015  | 7/6/2014   | 1,880,633.53      | 1,880,632.53        | 1.00               |
| ABN-2021-001 |           | Abanico de Pared                    | 25/10/2021 | 22/10/2021 | 5,428.15          | 2,532.67            | 2,895.48           |
| ABN-2021-002 |           | Abanico de Pared                    | 25/10/2021 | 22/10/2021 | 5,428.15          | 2,532.67            | 2,895.48           |
| ABN24710     |           | ABANICO DE PARED                    | 29/6/2016  | 28/4/2016  | 6,313.00          | 6,312.00            | 1.00               |
| ABN-012      |           | ABANICO DE PARED DE 16              | 13/11/2017 | 4/10/2017  | 4,790.80          | 4,191.08            | 599.73             |
| ABN02457     |           | ABANICO DE PARED DE 16              | 13/11/2017 | 4/10/2017  | 4,790.80          | 4,191.08            | 599.73             |
| ABN-011      |           | ABANICO DE PARED KDK                | 28/4/2005  | 28/4/2005  | 1,392.00          | 1,391.00            | 1.00               |
| ABN231       |           | Abanico de Pedestal                 | 28/4/2005  | 28/4/2005  | 1,392.00          | 1,391.00            | 1.00               |
| 241          |           | Abanico de Pedestal                 | 19/1/2005  | 19/1/2005  | 1,392.00          | 1,391.00            | 1.00               |
| ABN-004      |           | ABANICO DE PEDESTAL                 | 29/6/2016  | 28/4/2016  | 6,313.00          | 6,312.00            | 1.00               |
| ABN2414      |           | ABANICO DE PEDESTAL                 | 7/7/2016   | 15/6/2016  | 5,898.82          | 5,897.82            | 1.00               |
| ABN-006      |           | ABANICO DE PEDESTAL, MARCA KDK, COL | 2/1/1900   | 5/10/2007  | 3,450.00          | 3,449.00            | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| ABN-2021-003 |           | Abanico de Piso                     | 25/10/2021 | 22/10/2021 | 5,930.06          | 2,766.89            | 3,163.17           |
| ABN-2021-004 |           | Abanico de Piso                     | 25/10/2021 | 22/10/2021 | 5,930.06          | 2,766.89            | 3,163.17           |
| ABN-2021-005 |           | Abanico de Piso                     | 25/10/2021 | 22/10/2021 | 5,930.06          | 2,766.89            | 3,163.17           |
| ABN-2021-006 |           | Abanico de Piso                     | 25/10/2021 | 22/10/2021 | 5,930.06          | 2,766.89            | 3,163.17           |
| ABN-002      |           | ABANICO DE PISO                     | 17/10/2017 | 15/12/2016 | 1,898.09          | 1,818.04            | 80.06              |
| ABN-020      |           | ABANICO DE PISO BLANCO              | 2/1/1900   | 5/10/2007  | 3,450.00          | 3,449.00            | 1.00               |
| ABN009025    |           | ABANICO DE PISO DE 18               | 21/11/2013 | 6/9/2013   | 2,265.60          | 2,264.60            | 1.00               |
| ABN-010-V    |           | ABANICO DE PISO, MARCA WINDMACHINE, | 20/11/2018 | 19/8/2015  | 2,650.00          | 2,649.00            | 1.00               |
| 491          |           | ABANICO DE TECHO                    | 11/3/2010  | 11/2/2006  | 4,500.00          | 4,499.00            | 1.00               |
| 855          |           | Abanico de Techo                    | 25/11/2009 | 1/10/2007  | 2,650.00          | 2,649.00            | 1.00               |
| ABN-2022-031 |           | Abanico Homestar de 18 Pulgadas     | 7/2/2022   | 7/2/2022   | 2,371.80          | 1,047.10            | 1,324.70           |
| ABN-2022-032 |           | ABANICO HOMESTAR DE 18 PULGADAS     | 7/2/2022   | 7/2/2022   | 2,371.80          | 1,047.10            | 1,324.70           |
| ABN-2022-034 |           | Abanico Homestar de 18 Pulgadas     | 7/2/2022   | 7/2/2022   | 2,371.80          | 1,047.10            | 1,324.70           |
| ABN-2022-035 |           | Abanico Homestar de 18 Pulgadas     | 7/2/2022   | 7/2/2022   | 2,371.80          | 1,047.10            | 1,324.70           |
| ABN-2022-036 |           | Abanico Homestar de 18 Pulgadas     | 7/2/2022   | 7/2/2022   | 2,371.80          | 1,047.10            | 1,324.70           |
| ABN-2022-037 |           | ABANICO HOMESTAR DE 18 PULGADAS     | 7/2/2022   | 7/2/2022   | 2,371.80          | 1,047.10            | 1,324.70           |
| ABN-2022-038 |           | ABANICO HOMESTAR DE 18 PULGADAS     | 7/2/2022   | 7/2/2022   | 2,371.80          | 1,047.10            | 1,324.70           |
| ABN-2022-039 |           | ABANICO HOMESTAR DE 18 PULGADAS     | 7/2/2022   | 7/2/2022   | 2,371.80          | 1,047.10            | 1,324.70           |
| ABN-2022-040 |           | Abanico Homestar de 18 Pulgadas     | 7/2/2022   | 7/2/2022   | 2,371.80          | 1,047.10            | 1,324.70           |
| ABN-2022-041 |           | Abanico Homestar de 18 Pulgadas     | 7/2/2022   | 7/2/2022   | 2,371.80          | 1,047.10            | 1,324.70           |
| ABN-2022-042 |           | ABANICO HOMESTAR DE 18 PULGADAS     | 7/2/2022   | 7/2/2022   | 2,371.80          | 1,047.10            | 1,324.70           |
| ABN-2022-043 |           | Abanico Homestar de 18 Pulgadas     | 7/2/2022   | 7/2/2022   | 2,371.80          | 1,047.10            | 1,324.70           |
| ABN-2022-044 |           | Abanico Homestar de 18 Pulgadas     | 7/2/2022   | 7/2/2022   | 2,371.80          | 1,047.10            | 1,324.70           |
| ABN-2022-045 |           | Abanico Homestar de 18 Pulgadas     | 7/2/2022   | 7/2/2022   | 2,371.80          | 1,047.10            | 1,324.70           |
| ABN-2022-002 |           | Abanico Homestar de 18 Pulgadas     | 7/2/2022   | 7/2/2022   | 2,371.80          | 1,047.10            | 1,324.70           |
| ABN-2022-003 |           | Abanico Homestar de 18 Pulgadas     | 7/2/2022   | 7/2/2022   | 2,371.80          | 1,047.10            | 1,324.70           |
| ABN-2022-004 |           | Abanico Homestar de 18 Pulgadas     | 7/2/2022   | 7/2/2022   | 2,371.80          | 1,047.10            | 1,324.70           |
| ABN-2022-005 |           | Abanico Homestar de 18 Pulgadas     | 7/2/2022   | 7/2/2022   | 2,371.80          | 1,047.10            | 1,324.70           |
| ABN-2022-006 |           | Abanico Homestar de 18 Pulgadas     | 7/2/2022   | 7/2/2022   | 2,371.80          | 1,047.10            | 1,324.70           |
| ABN-2022-007 |           | Abanico Homestar de 18 Pulgadas     | 7/2/2022   | 7/2/2022   | 2,371.80          | 1,047.10            | 1,324.70           |
| ABN-2022-008 |           | Abanico Homestar de 18 Pulgadas     | 7/2/2022   | 7/2/2022   | 2,371.80          | 1,047.10            | 1,324.70           |
| ABN-2022-009 |           | ABANICO HOMESTAR DE 18 PULGADAS     | 7/2/2022   | 7/2/2022   | 2,371.80          | 1,047.10            | 1,324.70           |
| ABN-2022-010 |           | Abanico Homestar de 18 Pulgadas     | 7/2/2022   | 7/2/2022   | 2,371.80          | 1,047.10            | 1,324.70           |
| ABN-2022-011 |           | Abanico Homestar de 18 Pulgadas     | 7/2/2022   | 7/2/2022   | 2,371.80          | 1,047.10            | 1,324.70           |
| ABN-2022-012 |           | Abanico Homestar de 18 Pulgadas     | 7/2/2022   | 7/2/2022   | 2,371.80          | 1,047.10            | 1,324.70           |
| ABN-2022-013 |           | Abanico Homestar de 18 Pulgadas     | 7/2/2022   | 7/2/2022   | 2,371.80          | 1,047.10            | 1,324.70           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código        | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| ABN-2022-014  |           | ABANICO HOMESTAR DE 18 PULGADAS     | 7/2/2022   | 7/2/2022   | 2,371.80          | 1,047.10            | 1,324.70           |
| ABN-2022-015  |           | ABANICO HOMESTAR DE 18 PULGADAS     | 7/2/2022   | 7/2/2022   | 2,371.80          | 1,047.10            | 1,324.70           |
| ABN-2022-016  |           | Abanico Homestar de 18 Pulgadas     | 7/2/2022   | 7/2/2022   | 2,371.80          | 1,047.10            | 1,324.70           |
| ABN-2022-017  |           | Abanico Homestar de 18 Pulgadas     | 7/2/2022   | 7/2/2022   | 2,371.80          | 1,047.10            | 1,324.70           |
| ABN-2022-018  |           | Abanico Homestar de 18 Pulgadas     | 7/2/2022   | 7/2/2022   | 2,371.80          | 1,047.10            | 1,324.70           |
| ABN-2022-019  |           | ABANICO HOMESTAR DE 18 PULGADAS     | 7/2/2022   | 7/2/2022   | 2,371.80          | 1,047.10            | 1,324.70           |
| ABN-2022-020  |           | ABANICO HOMESTAR DE 18 PULGADAS     | 7/2/2022   | 7/2/2022   | 2,371.80          | 1,047.10            | 1,324.70           |
| ABN-2022-021  |           | Abanico Homestar de 18 Pulgadas     | 7/2/2022   | 7/2/2022   | 2,371.80          | 1,047.10            | 1,324.70           |
| ABN-2022-022  |           | Abanico Homestar de 18 Pulgadas     | 7/2/2022   | 7/2/2022   | 2,371.80          | 1,047.10            | 1,324.70           |
| ABN-2022-023  |           | Abanico Homestar de 18 Pulgadas     | 7/2/2022   | 7/2/2022   | 2,371.80          | 1,047.10            | 1,324.70           |
| ABN-2022-024  |           | Abanico Homestar de 18 Pulgadas     | 7/2/2022   | 7/2/2022   | 2,371.80          | 1,047.10            | 1,324.70           |
| ABN-2022-026  |           | ABANICO HOMESTAR DE 18 PULGADAS     | 7/2/2022   | 7/2/2022   | 2,371.80          | 1,047.10            | 1,324.70           |
| ABN-2022-027  |           | Abanico Homestar de 18 Pulgadas     | 7/2/2022   | 7/2/2022   | 2,371.80          | 1,047.10            | 1,324.70           |
| ABN-2022-028  |           | Abanico Homestar de 18 Pulgadas     | 7/2/2022   | 7/2/2022   | 2,371.80          | 1,047.10            | 1,324.70           |
| ABN-2022-029  |           | Abanico Homestar de 18 Pulgadas     | 7/2/2022   | 7/2/2022   | 2,371.80          | 1,047.10            | 1,324.70           |
| 1238          |           | Abanico kDk de Pedestal             | 2/1/1900   | 5/10/2007  | 3,450.00          | 3,449.00            | 1.00               |
| ABN-412       |           | ABANICO PEDESTAL KDK                | 29/6/2016  | 28/4/2016  | 6,313.00          | 6,312.00            | 1.00               |
| ABN-187       |           | ABANICO PEDESTAL KDK                | 28/4/2005  | 28/4/2005  | 1,392.00          | 1,391.00            | 1.00               |
| PROG001       |           | ABBYY ENGINE9.0 SDK DEVELOPER       | 3/11/2014  | 1/4/2009   | 386,210.40        | 0.00                | 386,210.40         |
| PROG002       |           | ABBYY ENGINE9.0 SDK DEVELOPER       | 3/11/2014  | 1/4/2009   | 386,210.40        | 0.00                | 386,210.40         |
| PROG003       |           | ABBYY RNTIME LICENSE PER            | 3/11/2014  | 1/4/2009   | 151,992.48        | 0.00                | 151,992.48         |
| PROG004       |           | ABBYY RNTIME LICENSE PER            | 3/11/2014  | 1/4/2009   | 151,992.48        | 0.00                | 151,992.48         |
| ACP-003       |           | ACCE POIN                           | 13/10/2016 | 12/11/2015 | 12,045.20         | 12,044.20           | 1.00               |
| 5586          |           | ACONDICIONADOR DE AIRE SPLIT 1TONEL | 7/10/2015  | 20/9/2015  | 39,353.00         | 39,352.00           | 1.00               |
| AESC-2023-009 |           | ADAPTACION PARA ESCRITORIO 1.00MX0. | 13/12/2024 | 3/8/2023   | 6,490.00          | 1,892.63            | 4,597.38           |
| AESC-2023-010 |           | ADAPTACION PARA ESCRITORIO 1.00MX0. | 13/12/2024 | 3/8/2023   | 6,490.00          | 1,892.63            | 4,597.38           |
| AESC-2023-011 |           | ADAPTACION PARA ESCRITORIO 1.00MX0. | 13/12/2024 | 3/8/2023   | 6,490.00          | 1,892.63            | 4,597.38           |
| AESC-2023-012 |           | ADAPTACION PARA ESCRITORIO 1.00MX0. | 13/12/2024 | 3/8/2023   | 6,490.00          | 1,892.63            | 4,597.38           |
| AESC-2023-002 |           | ADAPTACION PARA ESCRITORIO 1.00MX0. | 13/12/2024 | 3/8/2023   | 6,490.00          | 1,892.63            | 4,597.38           |
| AESC-2023-003 |           | ADAPTACION PARA ESCRITORIO 1.00MX0. | 13/12/2024 | 3/8/2023   | 6,490.00          | 1,892.63            | 4,597.38           |
| AESC-2023-004 |           | ADAPTACION PARA ESCRITORIO 1.00MX0. | 13/12/2024 | 3/8/2023   | 6,490.00          | 1,892.63            | 4,597.38           |
| AESC-2023-005 |           | ADAPTACION PARA ESCRITORIO 1.00MX0. | 13/12/2024 | 3/8/2023   | 6,490.00          | 1,892.63            | 4,597.38           |
| AESC-2023-006 |           | ADAPTACION PARA ESCRITORIO 1.00MX0. | 13/12/2024 | 3/8/2023   | 6,490.00          | 1,892.63            | 4,597.38           |
| AESC-2023-007 |           | ADAPTACION PARA ESCRITORIO 1.00MX0. | 13/12/2024 | 3/8/2023   | 6,490.00          | 1,892.63            | 4,597.38           |
| AESC-2023-001 |           | ADAPTACION PARA ESCRITORIO 1.00MX0. | 13/12/2024 | 3/8/2023   | 6,490.00          | 1,892.63            | 4,597.38           |
| PAFI-N/A113   |           | ADVANCED MANAGEMENT POD HA SERVER S | 11/7/2016  | 24/6/2016  | 327,308.40        | 327,307.40          | 1.00               |



## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| AIR-008      |           | AIRE ACONDICIONADO                  | 16/1/2019  | 23/2/2018  | 47,950.00         | 39,957.50           | 7,992.50           |
| AIR-003      |           | AIRE ACONDICIONADO                  | 16/1/2019  | 23/2/2018  | 47,949.99         | 39,957.49           | 7,992.50           |
| 2k153        |           | aire acondicionado                  | 27/6/2017  | 24/2/2017  | 33,500.00         | 31,265.73           | 2,234.27           |
| AIRSP080160  |           | AIRE ACONDICIONADO 18,000 BTU       | 25/9/2018  | 27/4/2018  | 43,971.52         | 35,909.26           | 8,062.26           |
| PAFI- 0278   |           | AIRE ACONDICIONADO 24 MIL BTU AIR - | 23/1/2017  | 18/10/2016 | 52,510.00         | 50,758.70           | 1,751.30           |
| AIR-151      |           | AIRE ACONDICIONADO INVERTER, COLOR  | 18/10/2017 | 27/7/2017  | 40,497.95         | 36,109.77           | 4,388.18           |
| AIR-2022-001 |           | AIRE ACONDICIONADO TIPO CORTINA     | 23/9/2022  | 23/9/2022  | 45,843.00         | 17,190.75           | 28,652.25          |
| AIR-2022-002 |           | AIRE ACONDICIONADO TIPO CORTINA     | 23/9/2022  | 23/9/2022  | 45,843.00         | 17,190.75           | 28,652.25          |
| AIR-2024-003 |           | AIRE ACONDICIONADO TIPO MANEJADORA  | 4/7/2024   | 30/1/2024  | 398,325.87        | 96,261.84           | 302,064.03         |
| ALC-2020-001 |           | Alcoholímetros Digital              | 7/1/2021   | 21/12/2020 | 50,799.00         | 50,798.00           | 1.00               |
| AE-2023-005  |           | ALICATE ELECTRICO DE 8 PULGADAS     | 5/1/2024   | 3/8/2023   | 540.40            | 157.33              | 383.08             |
| AE-2023-006  |           | ALICATE ELECTRICO DE 8 PULGADAS     | 5/1/2024   | 3/8/2023   | 540.40            | 157.33              | 383.08             |
| AE-2023-007  |           | ALICATE ELECTRICO DE 8 PULGADAS     | 5/1/2024   | 3/8/2023   | 540.40            | 157.33              | 383.08             |
| AE-2023-009  |           | ALICATE ELECTRICO DE 8 PULGADAS     | 5/1/2024   | 3/8/2023   | 540.40            | 157.33              | 383.08             |
| AE-2023-008  |           | ALICATE ELECTRICO DE 8 PULGADAS     | 5/1/2024   | 3/8/2023   | 540.40            | 157.33              | 383.08             |
| AE-2023-001  |           | ALICATE ELECTRICO DE 9 PULGADAS     | 5/1/2024   | 3/8/2023   | 774.08            | 225.48              | 548.60             |
| AE-2023-002  |           | ALICATE ELECTRICO DE 9 PULGADAS     | 5/1/2024   | 3/8/2023   | 774.08            | 225.48              | 548.60             |
| AE-2023-003  |           | ALICATE ELECTRICO DE 9 PULGADAS     | 5/1/2024   | 3/8/2023   | 774.08            | 225.48              | 548.60             |
| AE-2023-004  |           | ALICATE ELECTRICO DE 9 PULGADAS     | 5/1/2024   | 3/8/2023   | 774.08            | 225.48              | 548.60             |
| B-01139      |           | Almacenamiento                      | 17/1/2014  | 9/12/2013  | 1,222,420.31      | 1,222,419.31        | 1.00               |
| 1295         |           | ALMACENAMIENTO EXTERNO              | 29/10/2009 | 25/8/2005  | 970,200.00        | 970,199.00          | 1.00               |
| 607          |           | ALMACENAMIENTO EXTERNO              | 29/10/2009 | 25/8/2005  | 970,200.00        | 970,199.00          | 1.00               |
| AM-0782      |           | ALMACENAMIENTO NAS FILE             | 22/2/2017  | 10/1/2017  | 842,938.64        | 842,937.64          | 1.00               |
| AM-0781      |           | ALMACENAMIENTO SAN                  | 22/2/2017  | 10/1/2017  | 985,737.45        | 985,736.45          | 1.00               |
| AMP100001    |           | AMPLIFICADOR DE SONIDO              | 17/11/2019 | 24/4/2018  | 10,543.89         | 10,542.89           | 1.00               |
| ANQ-2023-003 |           | ANAQUEL                             | 13/12/2024 | 3/8/2023   | 13,688.00         | 3,992.04            | 9,695.96           |
| ANQ-2023-004 |           | ANAQUEL                             | 13/12/2024 | 3/8/2023   | 13,688.00         | 3,992.04            | 9,695.96           |
| ANQ-2023-025 |           | ANAQUEL                             | 13/12/2024 | 3/8/2023   | 13,688.00         | 3,992.04            | 9,695.96           |
| ANQ-2023-026 |           | ANAQUEL                             | 13/12/2024 | 3/8/2023   | 13,688.00         | 3,992.04            | 9,695.96           |
| ANQ-2023-044 |           | ANAQUEL                             | 13/12/2024 | 3/8/2023   | 13,688.00         | 3,992.04            | 9,695.96           |
| ANQ-2023-045 |           | ANAQUEL                             | 13/12/2024 | 3/8/2023   | 13,688.00         | 3,992.04            | 9,695.96           |
| ANQ-2023-046 |           | ANAQUEL                             | 13/12/2024 | 3/8/2023   | 13,688.00         | 3,992.04            | 9,695.96           |
| ANQ-2023-047 |           | ANAQUEL                             | 13/12/2024 | 3/8/2023   | 13,688.00         | 3,992.04            | 9,695.96           |
| ANQ-2023-048 |           | ANAQUEL                             | 13/12/2024 | 3/8/2023   | 13,688.00         | 3,992.04            | 9,695.96           |
| ANQ-2023-049 |           | ANAQUEL                             | 13/12/2024 | 3/8/2023   | 13,688.00         | 3,992.04            | 9,695.96           |
| ANQ-2023-051 |           | ANAQUEL                             | 13/12/2024 | 3/8/2023   | 13,688.00         | 3,992.04            | 9,695.96           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

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|--------------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| ANQ-2023-053 |           | ANAQUEL              | 13/12/2024 | 3/8/2023   | 13,688.00         | 3,992.04            | 9,695.96           |
| ANQ-2023-054 |           | ANAQUEL              | 13/12/2024 | 3/8/2023   | 13,688.00         | 3,992.04            | 9,695.96           |
| ANQ-2023-055 |           | ANAQUEL              | 13/12/2024 | 3/8/2023   | 13,688.00         | 3,992.04            | 9,695.96           |
| ANQ-2023-068 |           | ANAQUEL              | 13/12/2024 | 3/8/2023   | 13,688.00         | 3,992.04            | 9,695.96           |
| ANQ-2023-069 |           | ANAQUEL              | 13/12/2024 | 3/8/2023   | 13,688.00         | 3,992.04            | 9,695.96           |
| ANQ-2023-070 |           | ANAQUEL              | 13/12/2024 | 3/8/2023   | 13,688.00         | 3,992.04            | 9,695.96           |
| ANQ-2023-071 |           | ANAQUEL              | 13/12/2024 | 3/8/2023   | 13,688.00         | 3,992.04            | 9,695.96           |
| ANQ-2023-072 |           | ANAQUEL              | 13/12/2024 | 3/8/2023   | 13,688.00         | 3,992.04            | 9,695.96           |
| ANQ-2023-073 |           | ANAQUEL              | 13/12/2024 | 3/8/2023   | 13,688.00         | 3,992.04            | 9,695.96           |
| ANQ-2023-074 |           | ANAQUEL              | 13/12/2024 | 3/8/2023   | 13,688.00         | 3,992.04            | 9,695.96           |
| ANQ-2023-075 |           | ANAQUEL              | 13/12/2024 | 3/8/2023   | 13,688.00         | 3,992.04            | 9,695.96           |
| ANQ-2023-011 |           | ANAQUEL              | 13/12/2024 | 3/8/2023   | 13,688.00         | 3,992.04            | 9,695.96           |
| ANQ-2023-018 |           | ANAQUEL              | 13/12/2024 | 3/8/2023   | 13,688.00         | 3,992.04            | 9,695.96           |
| ANQ-2023-020 |           | ANAQUEL              | 13/12/2024 | 3/8/2023   | 13,688.00         | 3,992.04            | 9,695.96           |
| ANQ-2023-022 |           | ANAQUEL              | 13/12/2024 | 3/8/2023   | 13,688.00         | 3,992.04            | 9,695.96           |
| ANQ-2023-024 |           | ANAQUEL              | 13/12/2024 | 3/8/2023   | 13,688.00         | 3,992.04            | 9,695.96           |
| ANQ-2023-028 |           | ANAQUEL              | 13/12/2024 | 3/8/2023   | 13,688.00         | 3,992.04            | 9,695.96           |
| ANQ-2023-030 |           | ANAQUEL              | 13/12/2024 | 3/8/2023   | 13,688.00         | 3,992.04            | 9,695.96           |
| ANQ-2023-035 |           | ANAQUEL              | 13/12/2024 | 3/8/2023   | 13,688.00         | 3,992.04            | 9,695.96           |
| ANQ-2023-036 |           | ANAQUEL              | 13/12/2024 | 3/8/2023   | 13,688.00         | 3,992.04            | 9,695.96           |
| ANQ-2023-038 |           | ANAQUEL              | 13/12/2024 | 3/8/2023   | 13,688.00         | 3,992.04            | 9,695.96           |
| ANQ-2023-041 |           | ANAQUEL              | 13/12/2024 | 3/8/2023   | 13,688.00         | 3,992.04            | 9,695.96           |
| ANQ-2023-042 |           | ANAQUEL              | 13/12/2024 | 3/8/2023   | 13,688.00         | 3,992.04            | 9,695.96           |
| ANQ-2023-043 |           | ANAQUEL              | 13/12/2024 | 3/8/2023   | 13,688.00         | 3,992.04            | 9,695.96           |
| ANQ-2023-015 |           | ANAQUEL              | 13/12/2024 | 3/8/2023   | 13,688.00         | 3,992.04            | 9,695.96           |
| ANQ-2023-016 |           | ANAQUEL              | 13/12/2024 | 3/8/2023   | 13,688.00         | 3,992.04            | 9,695.96           |
| ANQ-2023-002 |           | ANAQUEL              | 13/12/2024 | 3/8/2023   | 13,688.00         | 3,992.04            | 9,695.96           |
| ANQ-2023-017 |           | ANAQUEL              | 13/12/2024 | 3/8/2023   | 13,688.00         | 3,992.04            | 9,695.96           |
| ANQ-2023-019 |           | ANAQUEL              | 13/12/2024 | 3/8/2023   | 13,688.00         | 3,992.04            | 9,695.96           |
| ANQ-2023-021 |           | ANAQUEL              | 13/12/2024 | 3/8/2023   | 13,688.00         | 3,992.04            | 9,695.96           |
| ANQ-2023-027 |           | ANAQUEL              | 13/12/2024 | 3/8/2023   | 13,688.00         | 3,992.04            | 9,695.96           |
| ANQ-2023-029 |           | ANAQUEL              | 13/12/2024 | 3/8/2023   | 13,688.00         | 3,992.04            | 9,695.96           |
| ANQ-2023-023 |           | ANAQUEL              | 13/12/2024 | 3/8/2023   | 13,688.00         | 3,992.04            | 9,695.96           |
| ANQ-2023-031 |           | ANAQUEL              | 13/12/2024 | 3/8/2023   | 13,688.00         | 3,992.04            | 9,695.96           |
| ANQ-2023-032 |           | ANAQUEL              | 13/12/2024 | 3/8/2023   | 13,688.00         | 3,992.04            | 9,695.96           |
| ANQ-2023-033 |           | ANAQUEL              | 13/12/2024 | 3/8/2023   | 13,688.00         | 3,992.04            | 9,695.96           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código        | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| ANQ-2023-034  |           | ANAQUEL                             | 13/12/2024 | 3/8/2023   | 13,688.00         | 3,992.04            | 9,695.96           |
| ANQ-2023-037  |           | ANAQUEL                             | 13/12/2024 | 3/8/2023   | 13,688.00         | 3,992.04            | 9,695.96           |
| ANQ-2023-039  |           | ANAQUEL                             | 13/12/2024 | 3/8/2023   | 13,688.00         | 3,992.04            | 9,695.96           |
| ANQ-2023-040  |           | ANAQUEL                             | 13/12/2024 | 3/8/2023   | 13,688.00         | 3,992.04            | 9,695.96           |
| ANQ-2023-050  |           | ANAQUEL                             | 13/12/2024 | 3/8/2023   | 13,688.00         | 3,992.04            | 9,695.96           |
| ANQ-2023-052  |           | ANAQUEL                             | 13/12/2024 | 3/8/2023   | 13,688.00         | 3,992.04            | 9,695.96           |
| ANQ-2023-056  |           | ANAQUEL                             | 13/12/2024 | 3/8/2023   | 13,688.00         | 3,992.04            | 9,695.96           |
| ANQ-2023-057  |           | ANAQUEL                             | 13/12/2024 | 3/8/2023   | 13,688.00         | 3,992.04            | 9,695.96           |
| ANQ-2023-058  |           | ANAQUEL                             | 13/12/2024 | 3/8/2023   | 13,688.00         | 3,992.04            | 9,695.96           |
| ANQ-2023-059  |           | ANAQUEL                             | 13/12/2024 | 3/8/2023   | 13,688.00         | 3,992.04            | 9,695.96           |
| ANQ-2023-060  |           | ANAQUEL                             | 13/12/2024 | 3/8/2023   | 13,688.00         | 3,992.04            | 9,695.96           |
| ANQ-2023-061  |           | ANAQUEL                             | 13/12/2024 | 3/8/2023   | 13,688.00         | 3,992.04            | 9,695.96           |
| ANQ-2023-062  |           | ANAQUEL                             | 13/12/2024 | 3/8/2023   | 13,688.00         | 3,992.04            | 9,695.96           |
| ANQ-2023-063  |           | ANAQUEL                             | 13/12/2024 | 3/8/2023   | 13,688.00         | 3,992.04            | 9,695.96           |
| ANQ-2023-064  |           | ANAQUEL                             | 13/12/2024 | 3/8/2023   | 13,688.00         | 3,992.04            | 9,695.96           |
| ANQ-2023-065  |           | ANAQUEL                             | 13/12/2024 | 3/8/2023   | 13,688.00         | 3,992.04            | 9,695.96           |
| ANQ-2023-066  |           | ANAQUEL                             | 13/12/2024 | 3/8/2023   | 13,688.00         | 3,992.04            | 9,695.96           |
| ANQ-2023-067  |           | ANAQUEL                             | 13/12/2024 | 3/8/2023   | 13,688.00         | 3,992.04            | 9,695.96           |
| ANQ-2023-001  |           | ANAQUEL                             | 13/12/2024 | 3/8/2024   | 13,688.00         | 2,623.34            | 11,064.66          |
| ANQ-2023-005  |           | ANAQUEL                             | 13/12/2024 | 3/8/2023   | 13,688.00         | 3,992.04            | 9,695.96           |
| ANQ-2023-006  |           | ANAQUEL                             | 13/12/2024 | 3/8/2023   | 13,688.00         | 3,992.04            | 9,695.96           |
| ANQ-2023-007  |           | ANAQUEL                             | 13/12/2024 | 12/1/2024  | 13,688.00         | 3,421.75            | 10,266.25          |
| ANQ-2023-008  |           | ANAQUEL                             | 13/12/2024 | 3/8/2023   | 13,688.00         | 3,992.04            | 9,695.96           |
| ANQ-2023-009  |           | ANAQUEL                             | 13/12/2024 | 3/8/2023   | 13,688.00         | 3,992.04            | 9,695.96           |
| ANQ-2023-010  |           | ANAQUEL                             | 13/12/2024 | 3/8/2023   | 13,688.00         | 3,992.04            | 9,695.96           |
| ANQ-2023-012  |           | ANAQUEL                             | 13/12/2024 | 3/8/2023   | 13,688.00         | 3,992.04            | 9,695.96           |
| ANQ-2023-013  |           | ANAQUEL                             | 13/12/2024 | 3/8/2023   | 13,688.00         | 3,992.04            | 9,695.96           |
| ANQ-2023-014  |           | ANAQUEL                             | 13/12/2024 | 3/8/2023   | 13,688.00         | 3,992.04            | 9,695.96           |
| ANAQ-2024-001 |           | ANAQUEL 0.90M X 0.3 X 0.3M          | 18/12/2024 | 27/11/2024 | 13,688.00         | 2,167.11            | 11,520.89          |
| ANAQ-2024-002 |           | ANAQUEL 0.90M X 0.3 X 0.3M          | 18/12/2024 | 27/11/2024 | 13,688.00         | 2,167.11            | 11,520.89          |
| ANAQ-2024-003 |           | ANAQUEL 0.90M X 0.3 X 0.3M          | 18/12/2024 | 27/11/2024 | 13,688.00         | 2,167.11            | 11,520.89          |
| ANAQ-2024-004 |           | ANAQUEL 0.90M X 0.3 X 0.3M          | 18/12/2024 | 27/11/2024 | 13,688.00         | 2,167.11            | 11,520.89          |
| ANAQ-2024-005 |           | ANAQUEL 0.90M X 0.3 X 0.3M          | 18/12/2024 | 27/11/2024 | 13,688.00         | 2,167.11            | 11,520.89          |
| ANAQ-2024-006 |           | ANAQUEL 0.90M X 0.3 X 0.3M          | 18/12/2024 | 27/11/2024 | 13,688.00         | 2,167.11            | 11,520.89          |
| ANAQ-2024-007 |           | ANAQUEL 0.90M X 0.3 X 0.3M          | 18/12/2024 | 27/11/2024 | 13,688.00         | 2,167.11            | 11,520.89          |
| PAFI-N/A99    |           | ANNUAL HARDWARE MAINTENANCE CISCO 4 | 8/7/2016   | 24/6/2016  | 138,414.00        | 138,413.00          | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código        | Código BN | Descripción del Bien                 | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------|-----------|--------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| PAFI-N/A83    |           | ANNUAL MAINTENANCE NEXUS 5548 UP (2  | 8/7/2016   | 24/6/2016  | 995,278.08        | 995,277.08          | 1.00               |
| PAFI-N/A101   |           | ANNUAL SUPPORT ADVANCED MANAGEMENT   | 11/7/2016  | 24/6/2016  | 102,263.52        | 102,262.52          | 1.00               |
| PAFI-N/A84    |           | ANNUAL SUPPORT ADVANCED MANAGEMENT   | 8/7/2016   | 24/6/2016  | 176,518.56        | 176,517.56          | 1.00               |
| PAFI-N/A108   |           | ANNUAL SUPPORT AFTER WARRANTY 3U EX  | 11/7/2016  | 24/6/2016  | 38,430.24         | 38,429.24           | 1.00               |
| PAFI-N/A106   |           | ANNUAL SUPPORT AFTER WARRANTY 3U EX  | 11/7/2016  | 24/6/2016  | 38,430.24         | 38,429.24           | 1.00               |
| PAFI-N/A89    |           | ANNUAL SUPPORT BLADE PACK: UCS B200  | 8/7/2016   | 24/6/2016  | 453,346.56        | 453,345.56          | 1.00               |
| PAFI-N/A82    |           | ANNUAL SUPPORT BLADE PACK: UCS B200  | 8/7/2016   | 24/6/2016  | 419,475.84        | 419,474.84          | 1.00               |
| PAFI-N/A111   |           | ANNUAL SUPPORT FAST SUITE FOR VNX53  | 11/7/2016  | 24/6/2016  | 111,219.72        | 111,218.72          | 1.00               |
| PAFI-N/A110   |           | ANNUAL SUPPORT LOCAL PROTECTION FOR  | 11/7/2016  | 24/6/2016  | 88,910.64         | 88,909.64           | 1.00               |
| PAFI-N/A87    |           | ANNUAL SUPPORT: SMARTNET ONSITE 24X  | 8/7/2016   | 24/6/2016  | 84,676.80         | 84,675.80           | 1.00               |
| ANTG-2024-001 |           | ANTORCHA DE DOS BOCA PARA MAPP GAS   | 26/9/2024  | 2/9/2024   | 1,888.00          | 345.95              | 1,542.05           |
| ANTG-2024-002 |           | ANTORCHA DE DOS BOCA PARA MAPP GAS   | 26/9/2024  | 2/9/2024   | 1,888.00          | 345.95              | 1,542.05           |
| ANTG-2024-003 |           | ANTORCHA DE DOS BOCA PARA MAPP GAS   | 26/9/2024  | 2/9/2024   | 1,888.00          | 345.95              | 1,542.05           |
| ANTG-2024-004 |           | ANTORCHA DE DOS BOCA PARA MAPP GAS   | 26/9/2024  | 2/9/2024   | 1,888.00          | 345.95              | 1,542.05           |
| PAFI-0123     |           | AP UBIQUITI NETWORKS UNIFI UAP-PRO   | 4/3/2015   | 5/6/2014   | 13,597.06         | 13,596.06           | 1.00               |
| PAFI-0125     |           | AP UBIQUITI NETWORKS UNIFI UAP-PRO   | 4/3/2015   | 5/6/2014   | 13,597.06         | 13,596.06           | 1.00               |
| PAFI-0126     |           | AP UBIQUITI NETWORKS UNIFI UAP-PRO   | 4/3/2015   | 5/6/2014   | 13,597.06         | 13,596.06           | 1.00               |
| PAFI-0244     |           | APC AUTOMATIC TRANSFER SWITCH - BYP  | 19/1/2017  | 20/5/2016  | 44,185.80         | 44,184.80           | 1.00               |
| 950           |           | APC SMART UPS DE 3000VA DE TORRES    | 29/10/2009 | 20/7/2004  | 68,819.59         | 68,818.59           | 1.00               |
| 262           |           | APC SMART UPS DE 3000VA DE TORRES    | 29/10/2009 | 20/7/2004  | 68,819.59         | 68,818.59           | 1.00               |
| 243           |           | APC SMART UPS XL DE 750VA BATTERY PA | 29/10/2009 | 20/7/2004  | 65,831.20         | 65,830.20           | 1.00               |
| 931           |           | APC SMART UPS XL DE 750VA BATTERY PA | 29/10/2009 | 20/7/2004  | 65,831.20         | 65,830.20           | 1.00               |
| LAP-2024-002  |           | Apple 13                             | 15/2/2024  | 17/1/2024  | 156,940.00        | 126,423.08          | 30,516.92          |
| LAP-2024-003  |           | Apple 13                             | 15/2/2024  | 17/1/2024  | 156,940.00        | 126,423.08          | 30,516.92          |
| LAP-2024-001  |           | Apple 14                             | 15/2/2024  | 17/1/2024  | 230,100.00        | 185,357.53          | 44,742.47          |
| LAP-2021-033  |           | Apple Macbook Pro                    | 7/12/2021  | 3/12/2021  | 193,794.28        | 193,793.28          | 1.00               |
| LAP-2021-034  |           | Apple Macbook Pro                    | 7/12/2021  | 3/12/2021  | 193,794.28        | 193,793.28          | 1.00               |
| LAP-2021-035  |           | Apple Macbook Pro                    | 7/12/2021  | 3/12/2021  | 236,838.91        | 236,837.91          | 1.00               |
| ARC-2022-004  |           | ARACHIVO 3 GAVETAS COLOR GRIS        | 22/7/2022  | 8/7/2022   | 13,499.99         | 5,399.59            | 8,100.40           |
| 1F            |           | ARBUSTEADORA                         | 2/5/2012   | 3/1/2012   | 13,650.01         | 13,649.01           | 1.00               |
| ARC-001-V     |           | ARCHICO MODULAR PLATINUM DE LUX      | 11/3/2010  | 29/3/2007  | 4,593.60          | 4,592.60            | 1.00               |
| ARC-059-V     |           | ARCHIVO 2 GAVETAS METAL GRIS         | 11/3/2010  | 8/1/2003   | 3,400.00          | 3,399.00            | 1.00               |
| ARC-003       |           | ARCHIVERO HORIZONTAL METAL, 2 GAVET  | 2/1/1900   | 28/9/2006  | 13,715.00         | 13,714.00           | 1.00               |
| ARC-160       |           | ARCHIVERO ORIZONTAL, BASE DE METAL,  | 19/11/2009 | 28/9/2006  | 9,782.50          | 9,781.50            | 1.00               |
| MOD-080       |           | ARCHIVO                              | 8/1/2010   | 30/8/2009  | 12,042.63         | 12,041.63           | 1.00               |
| ARC-338       |           | ARCHIVO 3 GAVETAS, EN CHIVOL, COLO   | 23/9/2015  | 21/3/2014  | 6,136.00          | 6,135.00            | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| ARC-2023-059 |           | ARCHIVO MODULAR                     | 9/12/2024  | 2/8/2023   | 10,502.00         | 3,062.79            | 7,439.21           |
| ARC-2023-053 |           | ARCHIVO MODULAR 3 GAVETAS           | 9/12/2024  | 2/8/2023   | 10,502.00         | 3,062.79            | 7,439.21           |
| ARC-2024-079 |           | ARCHIVO MODULAR 3 GAVETAS           | 9/12/2024  | 2/8/2023   | 10,502.00         | 3,062.79            | 7,439.21           |
| ARC103       |           | ARCHIVO 2 GAVETAS                   | 2/1/1900   | 28/9/2006  | 7,897.50          | 7,896.50            | 1.00               |
| ARC-139      |           | ARCHIVO 2 GAVETAS EN METAL GRIS     | 17/11/2009 | 28/9/2006  | 5,785.00          | 5,784.00            | 1.00               |
| ARC093       |           | ARCHIVO 3 GAVETAS                   | 2/1/1900   | 28/9/2006  | 7,897.50          | 7,896.50            | 1.00               |
| ARC-032      |           | ARCHIVO 3 GAVETAS                   | 2/1/1900   | 28/9/2006  | 5,200.00          | 5,199.00            | 1.00               |
| ARC-303      |           | ARCHIVO 3 GAVETAS EN METAL          | 8/1/2010   | 30/8/2009  | 12,042.63         | 12,041.63           | 1.00               |
| ARC-298      |           | ARCHIVO 3 GAVETAS EN METAL GRIS     | 11/1/2010  | 30/8/2009  | 36,573.87         | 36,572.87           | 1.00               |
| ARC-2022-008 |           | ARCHIVO 3 GAVETAS COLOR BLANCO      | 22/7/2022  | 8/7/2022   | 13,499.99         | 5,399.59            | 8,100.40           |
| ARC-272      |           | ARCHIVO 3 GAVETAS EN METAL GRIS     | 13/3/2017  | 11/1/2017  | 4,861.60          | 4,617.57            | 244.03             |
| ARC-0037114  |           | ARCHIVO 3 GAVETAS EN METAL GRIS     | 23/9/2015  | 21/3/2014  | 6,136.00          | 6,135.00            | 1.00               |
| ARC-0037115  |           | ARCHIVO 3 GAVETAS EN METAL GRIS     | 23/9/2015  | 21/3/2014  | 6,136.00          | 6,135.00            | 1.00               |
| ARC-0037112  |           | ARCHIVO 3 GAVETAS EN METAL GRIS     | 23/9/2015  | 21/3/2014  | 6,136.00          | 6,135.00            | 1.00               |
| ARC-102      |           | ARCHIVO 3 GAVETAS EN METAL GRIS     | 23/9/2015  | 21/3/2014  | 6,136.00          | 6,135.00            | 1.00               |
| ARC-0193     |           | ARCHIVO 3 GAVETAS GRIS              | 5/10/2010  | 28/9/2006  | 5,785.00          | 5,784.00            | 1.00               |
| ARC-0037113  |           | ARCHIVO 3 GAVETAS, EN METAL GRIS    | 23/9/2015  | 21/3/2014  | 6,136.00          | 6,135.00            | 1.00               |
| ARC-0037150  |           | ARCHIVO 3 GAVETAS, EN METAL, GRIS   | 28/4/2005  | 28/4/2005  | 14,450.00         | 14,449.00           | 1.00               |
| ARC-7102     |           | ARCHIVO 3 GAVETAS, METAL, COLOR GRI | 21/4/2006  | 21/4/2006  | 4,814.00          | 4,813.00            | 1.00               |
| ARC-0137     |           | ARCHIVO 3 GAVETAS,METAL GRIS        | 23/9/2015  | 21/3/2014  | 5,103.50          | 5,102.50            | 1.00               |
| ARCH-0037139 |           | ARCHIVO 3 GAVETAS,METAL GRIS        | 23/9/2015  | 21/3/2014  | 6,136.00          | 6,135.00            | 1.00               |
| ARC-165      |           | ARCHIVO 3 GV                        | 2/1/1900   | 28/9/2006  | 13,715.00         | 13,714.00           | 1.00               |
| ARC-216      |           | ARCHIVO 3 GV                        | 20/11/2009 | 28/9/2006  | 9,782.50          | 9,781.50            | 1.00               |
| ARCH-515     |           | ARCHIVO 3 GV METAL                  | 2/1/1900   | 28/9/2006  | 5,785.00          | 5,784.00            | 1.00               |
| ARCH-0037166 |           | ARCHIVO 3 GV METAL GRIS             | 21/6/2016  | 1/6/2016   | 4,838.00          | 4,837.00            | 1.00               |
| PAFI-0223    |           | ARCHIVO AEREO DIMENSIÓN 0.40 MTS X  | 10/1/2017  | 1/7/2016   | 11,519.74         | 11,518.74           | 1.00               |
| PAFI-0221    |           | ARCHIVO AEREO DIMENSIÓN COLOR PLATE | 10/1/2017  | 1/7/2016   | 11,519.74         | 11,518.74           | 1.00               |
| PAFI-0222    |           | ARCHIVO AEREO DIMENSIÓN COLOR PLATE | 10/1/2017  | 1/7/2016   | 11,519.74         | 11,518.74           | 1.00               |
| PAFI-0224    |           | ARCHIVO AEREO DIMENSIÓN EN METAL, C | 10/1/2017  | 1/7/2016   | 11,519.74         | 11,518.74           | 1.00               |
| ARC-2022-009 |           | ARCHIVO BLANCO 3 GV                 | 22/7/2022  | 8/7/2022   | 13,499.99         | 5,399.59            | 8,100.40           |
| ARC-2022-011 |           | ARCHIVO BLANCO 3 GV                 | 22/7/2022  | 8/7/2022   | 13,499.99         | 5,399.59            | 8,100.40           |
| 982          |           | ARCHIVO CARTA DURAMAX DE 2 GAVETAS  | 29/10/2009 | 25/4/2002  | 1,344.00          | 1,343.00            | 1.00               |
| ARC-0037130  |           | ARCHIVO CHIVOL DE 3 GV              | 23/9/2015  | 21/3/2014  | 5,103.50          | 5,102.50            | 1.00               |
| ARC-564      |           | ARCHIVO CHIVOL, 2 GAVETAS           | 23/9/2015  | 21/3/2014  | 6,136.00          | 6,135.00            | 1.00               |
| ARC-122      |           | ARCHIVO CREMA METAL DE 3 GAVETAS    | 24/11/2014 | 16/9/2014  | 4,543.00          | 4,542.00            | 1.00               |
| ARCH-0037127 |           | ARCHIVO CREMA METAL TRES GAVETAS    | 23/9/2015  | 21/3/2014  | 6,136.00          | 6,135.00            | 1.00               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| ARC-510      |           | ARCHIVO DE 2 GAVETAS                | 8/1/2010   | 30/8/2009  | 12,042.63         | 12,041.63           | 1.00               |
| ARC-511      |           | ARCHIVO DE 2 GAVETAS                | 8/1/2010   | 30/8/2009  | 12,042.63         | 12,041.63           | 1.00               |
| ARC-223      |           | ARCHIVO DE 2 GAVETAS                | 21/11/2013 | 6/9/2013   | 6,248.10          | 6,247.10            | 1.00               |
| ARCH-000571  |           | ARCHIVO DE 2 GAVETAS                | 8/1/2010   | 30/8/2009  | 12,042.63         | 12,041.63           | 1.00               |
| ARC-527      |           | ARCHIVO DE 2 GAVETAS                | 8/1/2010   | 30/8/2009  | 12,042.63         | 12,041.63           | 1.00               |
| ARC-069      |           | Archivo de 2 gavetas                | 23/9/2015  | 21/3/2014  | 5,186.10          | 5,185.10            | 1.00               |
| ARC-071      |           | ARCHIVO DE 2 GAVETAS                | 11/1/2010  | 30/8/2009  | 16,257.99         | 16,256.99           | 1.00               |
| ARC-782      |           | ARCHIVO DE 2 GAVETAS                | 3/7/2013   | 5/8/2013   | 4,213.43          | 4,212.43            | 1.00               |
| ARC-0371022  |           | ARCHIVO DE 2 GAVETAS                | 21/3/2011  | 14/3/2011  | 9,744.00          | 9,743.00            | 1.00               |
| ARC-061      |           | Archivo de 2 gavetas                | 23/11/2009 | 28/9/2006  | 9,782.50          | 9,781.50            | 1.00               |
| ARC-314      |           | ARCHIVO DE 2 GAVETAS                | 21/3/2017  | 21/2/2017  | 16,192.31         | 15,111.88           | 1,080.43           |
| ARC-361      |           | ARCHIVO DE 2 GAVETAS EN CHIVOL HAYA | 23/9/2015  | 21/3/2014  | 5,233.30          | 5,232.30            | 1.00               |
| ARC-081      |           | ARCHIVO DE 2 GAVETAS GRIS           | 11/4/2013  | 28/2/2005  | 2,950.00          | 2,949.00            | 1.00               |
| ARC-161      |           | ARCHIVO DE 2 GAVETAS HAYA           | 19/11/2009 | 28/9/2006  | 9,782.50          | 9,781.50            | 1.00               |
| ARC-152      |           | ARCHIVO DE 3 GAVETAS                | 17/11/2009 | 28/9/2006  | 13,715.00         | 13,714.00           | 1.00               |
| ARC-0037250  |           | ARCHIVO DE 3 GAVETAS                | 23/10/2017 | 11/8/2017  | 4,253.90          | 3,792.17            | 461.73             |
| ARC-0266     |           | ARCHIVO DE 3 GAVETAS                | 27/11/2013 | 18/11/2013 | 18,846.96         | 18,845.96           | 1.00               |
| ARC-151      |           | Archivo de 3 gavetas                | 23/9/2015  | 21/3/2014  | 6,136.00          | 6,135.00            | 1.00               |
| ARC-171      |           | ARCHIVO DE 3 GAVETAS                | 23/9/2015  | 21/3/2014  | 6,136.00          | 6,135.00            | 1.00               |
| ARC-226      |           | ARCHIVO DE 3 GAVETAS                | 25/10/2017 | 17/8/2017  | 5,146.45          | 4,545.14            | 601.31             |
| ARCH0037228  |           | ARCHIVO DE 3 GAVETAS                | 25/10/2017 | 17/8/2017  | 5,146.45          | 4,545.14            | 601.31             |
| ARC-238      |           | ARCHIVO DE 3 GAVETAS                | 21/11/2013 | 6/9/2013   | 6,248.10          | 6,247.10            | 1.00               |
| ARC-258      |           | ARCHIVO DE 3 GAVETAS                | 8/1/2010   | 30/8/2009  | 12,042.63         | 12,041.63           | 1.00               |
| ARCH-0037141 |           | ARCHIVO DE 3 GAVETAS                | 23/9/2015  | 21/3/2014  | 6,136.00          | 6,135.00            | 1.00               |
| ARCH-0037144 |           | ARCHIVO DE 3 GAVETAS                | 14/3/2005  | 14/3/2005  | 2,708.60          | 2,707.60            | 1.00               |
| ARC-2023-049 |           | Archivo de 3 gavetas                | 13/9/2023  | 12/9/2023  | 6,110.52          | 1,731.03            | 4,379.49           |
| ARC-2023-050 |           | Archivo de 3 gavetas                | 13/9/2023  | 12/9/2023  | 6,110.52          | 1,731.03            | 4,379.49           |
| ARC-2023-051 |           | Archivo de 3 gavetas                | 13/9/2023  | 12/9/2023  | 6,110.52          | 1,731.03            | 4,379.49           |
| ARCH-0037140 |           | ARCHIVO DE 3 GAVETAS GRIS           | 23/9/2015  | 21/3/2014  | 6,136.00          | 6,135.00            | 1.00               |
| ARC-0037117  |           | ARCHIVO DE 3 GAVETAS METAL          | 23/9/2015  | 21/3/2014  | 6,136.00          | 6,135.00            | 1.00               |
| ARC-904      |           | ARCHIVO DE 3 GAVETAS METAL GRIS     | 2/1/1900   | 26/5/2008  | 3,000.00          | 2,999.00            | 1.00               |
| ARC-2022-012 |           | ARCHIVO DE 3 GV BLANCO              | 22/7/2022  | 8/7/2022   | 13,499.99         | 5,399.59            | 8,100.40           |
| ARC-2022-015 |           | ARCHIVO DE 3 GV BLANCO              | 22/7/2022  | 8/7/2022   | 13,499.93         | 5,399.57            | 8,100.36           |
| ARCH-0037243 |           | ARCHIVO DE 4 GAVETAS                | 23/10/2017 | 11/8/2017  | 12,243.68         | 10,916.39           | 1,327.29           |
| ARCH0037220  |           | ARCHIVO DE 4 GAVETAS                | 23/3/2017  | 3/2/2017   | 16,192.32         | 15,246.82           | 945.50             |
| ARCH0037221  |           | ARCHIVO DE 4 GAVETAS                | 23/3/2017  | 3/2/2017   | 16,192.32         | 15,246.82           | 945.50             |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| ARCH-0037156 |           | ARCHIVO DE 4 GAVETAS                | 30/9/2015  | 3/6/2015   | 17,629.20         | 17,628.20           | 1.00               |
| ARC-291      |           | ARCHIVO DE 4 GAVETAS                | 16/12/2019 | 9/12/2019  | 6,543.95          | 4,307.44            | 2,236.51           |
| ARC-288      |           | ARCHIVO DE 4 GAVETAS                | 16/12/2019 | 9/12/2019  | 6,543.95          | 4,307.44            | 2,236.51           |
| ARC-271      |           | ARCHIVO DE 4 GAVETAS CREMA          | 16/12/2019 | 9/12/2019  | 6,543.95          | 4,307.44            | 2,236.51           |
| ARC-279      |           | ARCHIVO DE 4 GAVETAS GRIS           | 16/12/2019 | 9/12/2019  | 6,543.95          | 4,307.44            | 2,236.51           |
| ARCH-004     |           | ARCHIVO DE 4 GAVETAS GRIS           | 21/3/2011  | 14/3/2011  | 9,744.00          | 9,743.00            | 1.00               |
| ARCH-199     |           | ARCHIVO DE 4 GAVETAS GRIS           | 24/11/2014 | 16/9/2014  | 4,543.00          | 4,542.00            | 1.00               |
| ARCH-306     |           | ARCHIVO DE 4 GAVETAS LATERAL        | 27/11/2013 | 18/11/2013 | 18,846.96         | 18,845.96           | 1.00               |
| ARCH-0037138 |           | ARCHIVO DE MELAMINA DE 3 GAVETAS    | 23/9/2015  | 21/3/2014  | 6,136.00          | 6,135.00            | 1.00               |
| ARC-345      |           | ARCHIVO DE METAL                    | 19/11/2009 | 28/9/2006  | 9,782.50          | 9,781.50            | 1.00               |
| ARCH-3113    |           | ARCHIVO DE METAL 3 GAVETAS          | 11/1/2010  | 30/8/2009  | 8,131.64          | 8,130.64            | 1.00               |
| ARC-2023-038 |           | Archivo de metal 3 gavetas          | 25/7/2023  | 19/7/2023  | 6,138.83          | 1,790.20            | 4,348.63           |
| ARC-2023-039 |           | Archivo de metal 3 gavetas          | 25/7/2023  | 19/7/2023  | 6,138.83          | 1,790.20            | 4,348.63           |
| ARC-254      |           | ARCHIVO DE METAL 3 GAVETAS. COLOR G | 25/11/2009 | 28/9/2006  | 5,200.00          | 5,199.00            | 1.00               |
| ARCH-00371   |           | ARCHIVO DE METAL 3 GV               | 23/9/2015  | 21/3/2014  | 6,136.00          | 6,135.00            | 1.00               |
| ARC-037      |           | ARCHIVO DE METAL CON RUEDAS DE 3 GA | 2/1/1900   | 28/9/2006  | 5,200.00          | 5,199.00            | 1.00               |
| ARC-035      |           | ARCHIVO DE METAL DE 2 GAVETAS       | 2/1/1900   | 28/9/2006  | 5,785.00          | 5,784.00            | 1.00               |
| ARC047       |           | ARCHIVO DE METAL DE 2 GAVETAS       | 2/1/1900   | 28/9/2006  | 5,785.00          | 5,784.00            | 1.00               |
| ARC090       |           | ARCHIVO DE METAL DE 2 GAVETAS       | 2/1/1900   | 28/9/2006  | 5,785.00          | 5,784.00            | 1.00               |
| ARC-00064    |           | ARCHIVO DE METAL DE 2 GAVETAS       | 2/1/1900   | 28/9/2006  | 5,785.00          | 5,784.00            | 1.00               |
| ARC-0190     |           | ARCHIVO DE METAL DE 2 GAVETAS       | 25/11/2009 | 28/9/2006  | 5,200.00          | 5,199.00            | 1.00               |
| ARC-217      |           | ARCHIVO DE METAL DE 2 GAVETAS CON T | 18/11/2009 | 28/9/2006  | 13,715.00         | 13,714.00           | 1.00               |
| ARC-239      |           | ARCHIVO DE METAL DE 2 GAVETAS CON T | 23/11/2009 | 28/9/2006  | 9,768.21          | 9,767.21            | 1.00               |
| ARC-199      |           | ARCHIVO DE METAL DE 2 GAVETAS, GRIS | 5/10/2010  | 28/9/2006  | 5,200.00          | 5,199.00            | 1.00               |
| ARC-015      |           | ARCHIVO DE METAL DE 3 GAVETAS       | 19/11/2009 | 28/9/2006  | 5,200.00          | 5,199.00            | 1.00               |
| ARC188       |           | ARCHIVO DE METAL DE 3 GAVETAS       | 19/11/2009 | 28/9/2006  | 5,200.00          | 5,199.00            | 1.00               |
| ARC-0185     |           | ARCHIVO DE METAL DE 3 GAVETAS       | 19/11/2009 | 28/9/2006  | 9,782.50          | 9,781.50            | 1.00               |
| ARC-207      |           | ARCHIVO DE METAL DE 3 GAVETAS       | 20/11/2009 | 28/9/2006  | 5,200.00          | 5,199.00            | 1.00               |
| ARC-0006954  |           | ARCHIVO DE METAL DE 3 GAVETAS       | 20/11/2009 | 28/9/2006  | 5,200.00          | 5,199.00            | 1.00               |
| ARC-211      |           | ARCHIVO DE METAL DE 3 GAVETAS       | 20/11/2009 | 28/9/2006  | 5,200.00          | 5,199.00            | 1.00               |
| ARC-259      |           | ARCHIVO DE METAL DE 3 GAVETAS       | 18/11/2009 | 28/9/2006  | 5,200.00          | 5,199.00            | 1.00               |
| ARC-164      |           | ARCHIVO DE METAL DE 3 GAVETAS       | 19/11/2009 | 28/9/2006  | 5,200.00          | 5,199.00            | 1.00               |
| ARC-0168     |           | ARCHIVO DE METAL DE 3 GAVETAS       | 19/11/2009 | 28/9/2006  | 5,200.00          | 5,199.00            | 1.00               |
| ARCH-007     |           | ARCHIVO DE METAL DE 3 GAVETAS       | 2/1/1900   | 28/9/2006  | 5,785.00          | 5,784.00            | 1.00               |
| ARCH092      |           | ARCHIVO DE METAL DE 3 GAVETAS       | 2/1/1900   | 28/9/2006  | 5,200.00          | 5,199.00            | 1.00               |
| ARC-255      |           | ARCHIVO DE METAL DE 3 GAVETAS       | 2/1/1900   | 28/9/2006  | 5,785.00          | 5,784.00            | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código      | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| ARC018      |           | ARCHIVO DE METAL DE 3 GAVETAS       | 2/1/1900   | 28/9/2006  | 5,200.00          | 5,199.00            | 1.00               |
| ARC-019     |           | ARCHIVO DE METAL DE 3 GAVETAS       | 2/1/1900   | 28/9/2006  | 5,200.00          | 5,199.00            | 1.00               |
| ARC-085     |           | ARCHIVO DE METAL DE 3 GAVETAS CON R | 2/1/1900   | 28/9/2006  | 5,200.00          | 5,199.00            | 1.00               |
| ARC252      |           | ARCHIVO DE METAL DE 3 GAVETAS CON R | 25/11/2009 | 28/9/2006  | 5,200.00          | 5,199.00            | 1.00               |
| ARC-256     |           | ARCHIVO DE METAL DE 3 GAVETAS, GRIS | 17/11/2009 | 28/9/2006  | 5,785.00          | 5,784.00            | 1.00               |
| ARC-111     |           | ARCHIVO DE METAL DE 3 GAVETAS, GRIS | 16/11/2009 | 28/9/2006  | 5,785.00          | 5,784.00            | 1.00               |
| ARC-114     |           | ARCHIVO DE METAL DE 3 GAVETAS, GRIS | 5/10/2010  | 28/9/2006  | 13,715.00         | 13,714.00           | 1.00               |
| ARC061      |           | ARCHIVO DE METAL DE 4 GAVETAS       | 2/1/1900   | 28/9/2006  | 13,715.00         | 13,714.00           | 1.00               |
| ARC070      |           | ARCHIVO DE METAL DE 4 GAVETAS       | 2/1/1900   | 28/9/2006  | 27,430.00         | 27,429.00           | 1.00               |
| ARC076      |           | ARCHIVO DE METAL DE 4 GAVETAS       | 2/1/1900   | 28/9/2006  | 13,715.00         | 13,714.00           | 1.00               |
| ARC046      |           | ARCHIVO DE METAL DE 4 GAVETAS       | 2/1/1900   | 28/9/2006  | 13,715.00         | 13,714.00           | 1.00               |
| ARCH-0055   |           | ARCHIVO DE METAL DE 4 GAVETAS       | 2/1/1900   | 28/9/2006  | 13,715.00         | 13,714.00           | 1.00               |
| ARC-0037107 |           | ARCHIVO DE METAL GRIS 3 GV          | 11/1/2010  | 30/8/2009  | 8,131.64          | 8,130.64            | 1.00               |
| ARC-003143  |           | ARCHIVO DE METAL GRIS 3 GV          | 8/1/2010   | 30/8/2009  | 8,131.64          | 8,130.64            | 1.00               |
| ARC-003144  |           | ARCHIVO DE METAL GRIS 3 GV          | 8/1/2010   | 30/8/2009  | 8,131.64          | 8,130.64            | 1.00               |
| ARC-0037120 |           | ARCHIVO DE METAL GRIS 3 GV          | 23/9/2015  | 21/3/2014  | 6,136.00          | 6,135.00            | 1.00               |
| ARC-0037122 |           | ARCHIVO DE METAL GRIS 3 GV          | 23/9/2015  | 21/3/2014  | 6,136.00          | 6,135.00            | 1.00               |
| ARC-0037123 |           | ARCHIVO DE METAL GRIS 3 GV          | 23/9/2015  | 21/3/2014  | 6,136.00          | 6,135.00            | 1.00               |
| ARC-0037129 |           | ARCHIVO DE METAL GRIS 3 GV          | 23/9/2015  | 21/3/2014  | 6,136.00          | 6,135.00            | 1.00               |
| ARC-0037125 |           | ARCHIVO DE METAL GRIS 3 GV          | 23/9/2015  | 21/3/2014  | 6,136.00          | 6,135.00            | 1.00               |
| ARC-0037126 |           | ARCHIVO DE METAL GRIS 3 GV          | 23/9/2015  | 21/3/2014  | 6,136.00          | 6,135.00            | 1.00               |
| ARC-0031148 |           | ARCHIVO DE METAL GRIS 3 GV          | 23/9/2015  | 21/3/2014  | 5,186.10          | 5,185.10            | 1.00               |
| ARC-0037132 |           | ARCHIVO DE METAL GRIS 3 GV          | 23/9/2015  | 21/3/2014  | 6,136.00          | 6,135.00            | 1.00               |
| ARC-0037135 |           | ARCHIVO DE METAL GRIS 3 GV          | 23/9/2015  | 21/3/2014  | 6,136.00          | 6,135.00            | 1.00               |
| ARC-0037136 |           | ARCHIVO DE METAL GRIS 3 GV          | 23/9/2015  | 21/3/2014  | 6,136.00          | 6,135.00            | 1.00               |
| ARC-0037144 |           | ARCHIVO DE METAL GRIS 3 GV          | 23/9/2015  | 21/3/2014  | 6,136.00          | 6,135.00            | 1.00               |
| ARC-0037103 |           | ARCHIVO DE METAL GRIS 3 GV          | 23/9/2015  | 21/3/2014  | 6,136.00          | 6,135.00            | 1.00               |
| ARC-0037155 |           | ARCHIVO DE METAL GRIS 3 GV          | 2/1/1900   | 26/5/2008  | 8,294.00          | 8,293.00            | 1.00               |
| ARCH-0306   |           | ARCHIVO DE METAL GRIS 4 GAVETAS     | 2/1/1900   | 28/9/2006  | 48,750.00         | 48,749.00           | 1.00               |
| ARC-299     |           | ARCHIVO DE METAL GRIS DE 2 GAVETA   | 8/1/2010   | 30/8/2009  | 26,315.63         | 26,314.63           | 1.00               |
| ARC-008     |           | ARCHIVO DE METAL GRIS DE 3 GAVETA   | 18/11/2009 | 28/9/2006  | 13,715.00         | 13,714.00           | 1.00               |
| ARC-183     |           | ARCHIVO DE METAL NEGRO DE 3 GAVETAS | 19/11/2009 | 28/9/2006  | 9,782.50          | 9,781.50            | 1.00               |
| ARC-0037249 |           | ARCHIVO DE METAL, 3 GAVETAS, COLOR  | 23/10/2017 | 11/8/2017  | 4,253.90          | 3,792.17            | 461.73             |
| ARC-710     |           | ARCHIVO DE TRES GAVETAS             | 11/1/2010  | 30/8/2009  | 36,573.87         | 36,572.87           | 1.00               |
| ARC-003142  |           | ARCHIVO EN CHIVOL 3 GV              | 8/1/2010   | 30/8/2009  | 8,131.64          | 8,130.64            | 1.00               |
| ARCH-0522   |           | ARCHIVO EN CHIVOL DE 2 GAVETA HAYA  | 8/1/2010   | 30/8/2009  | 26,315.63         | 26,314.63           | 1.00               |



**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código        | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| ARCH-0161     |           | ARCHIVO EN CHIVOL DE 2 GAVETA HAYA  | 9/10/2015  | 18/9/2015  | 24,190.00         | 24,189.00           | 1.00               |
| ARC-0037202   |           | ARCHIVO EN METAL 3 GAVETAS, GRIS    | 18/11/2009 | 28/9/2006  | 5,785.00          | 5,784.00            | 1.00               |
| ARC-028       |           | ARCHIVO EN METAL CON RUEDAS DE 3 GA | 2/1/1900   | 28/9/2006  | 5,200.00          | 5,199.00            | 1.00               |
| ARC026        |           | ARCHIVO EN METAL DE 2 GAVETAS       | 2/1/1900   | 28/9/2006  | 5,785.00          | 5,784.00            | 1.00               |
| ARC033        |           | ARCHIVO EN METAL DE 3 GAVETAS       | 2/1/1900   | 28/9/2006  | 13,715.00         | 13,714.00           | 1.00               |
| 5010754       |           | ARCHIVO EN METAL DE 3 GAVETAS MODUL | 18/6/2024  | 21/5/2024  | 5,900.00          | 1,228.96            | 4,671.04           |
| ARCH-2024-001 |           | Archivo en metal de 4 gavetas       | 4/4/2024   | 10/1/2024  | 17,211.99         | 4,302.74            | 12,909.24          |
| ARCH-2024-002 |           | Archivo en metal de 4 gavetas       | 4/4/2024   | 10/1/2024  | 17,211.99         | 4,302.74            | 12,909.24          |
| ARC-0541      |           | ARCHIVO EN METAL GRIS 3 GAVETAS     | 8/1/2010   | 30/8/2009  | 12,042.63         | 12,041.63           | 1.00               |
| ARC-0134      |           | ARCHIVO EN METAL GRIS 3 GAVETAS     | 23/9/2015  | 21/3/2014  | 6,136.00          | 6,135.00            | 1.00               |
| ARC-076       |           | ARCHIVO EN METAL GRIS 3 GAVETAS     | 12/1/2010  | 30/8/2009  | 12,042.63         | 12,041.63           | 1.00               |
| ARC-128       |           | ARCHIVO EN METAL GRIS 3 GAVETAS     | 2/1/1900   | 9/4/2008   | 3,480.00          | 3,479.00            | 1.00               |
| ARC-0070      |           | ARCHIVO EN METAL NEGRO 3 GAVETAS    | 11/1/2010  | 30/8/2009  | 16,257.99         | 16,256.99           | 1.00               |
| ARC-003762    |           | ARCHIVO EN METAL, 3 GAVETAS, COLOR  | 2/1/1900   | 26/5/2008  | 3,000.00          | 2,999.00            | 1.00               |
| ARC281        |           | ARCHIVO GAVETAS                     | 11/1/2010  | 30/8/2009  | 26,315.63         | 26,314.63           | 1.00               |
| ARC-063       |           | ARCHIVO GRIS CON HAYA DOS GAVETA    | 12/1/2010  | 30/8/2009  | 26,315.63         | 26,314.63           | 1.00               |
| ARC-154       |           | ARCHIVO GRIS DE 3 GAVETAS           | 23/9/2015  | 21/3/2014  | 6,136.00          | 6,135.00            | 1.00               |
| ARC-150       |           | ARCHIVO GRIS DE 3 GAVETAS           | 23/9/2015  | 21/3/2014  | 6,136.00          | 6,135.00            | 1.00               |
| ARCH-2019-001 |           | ARCHIVO GRIS DE METAL 4 GAVETA      | 16/12/2019 | 9/12/2019  | 6,543.95          | 4,307.44            | 2,236.51           |
| ARCH0037227   |           | ARCHIVO GRIS DE METAL TRES GAVETA   | 25/10/2017 | 17/8/2017  | 5,146.45          | 4,545.14            | 601.31             |
| ARC-908       |           | ARCHIVO GRIS EN METAL DE 3 GAVETAS  | 8/1/2010   | 30/8/2009  | 12,042.63         | 12,041.63           | 1.00               |
| ARCH-7215     |           | ARCHIVO GRIS EN METAL DE 3 GAVETAS  | 21/3/2017  | 21/2/2017  | 5,146.45          | 4,802.41            | 344.04             |
| ARC-276       |           | ARCHIVO GRIS METAL 3 GV             | 2/1/1900   | 26/5/2008  | 3,000.00          | 2,999.00            | 1.00               |
| ARCH-305      |           | ARCHIVO GRIS METAL DE 4 GAVETAS HOR | 2/1/1900   | 4/6/2008   | 10,428.40         | 10,427.40           | 1.00               |
| ARCH-304      |           | ARCHIVO GRIS METAL DE 4 GAVETAS HOR | 2/1/1900   | 4/6/2008   | 11,107.00         | 11,106.00           | 1.00               |
| ARCH-0037222  |           | ARCHIVO GRIS METAL TRES GAVETAS     | 23/10/2017 | 11/8/2017  | 4,253.90          | 3,792.17            | 461.73             |
| ARCH-0037221  |           | ARCHIVO GRIS METAL TRES GAVETAS     | 19/10/2017 | 27/7/2017  | 6,077.00          | 5,417.76            | 659.24             |
| ARCH-0037220  |           | ARCHIVO GRIS TRES GAVETA            | 19/10/2017 | 27/7/2017  | 6,077.00          | 5,417.76            | 659.24             |
| ARCH-0037223  |           | ARCHIVO GRIS TRES GAVETAS           | 19/10/2017 | 27/7/2017  | 6,077.00          | 5,417.76            | 659.24             |
| ARCH-0037219  |           | ARCHIVO GRIS TRES GAVETAS           | 19/10/2017 | 27/7/2017  | 6,077.00          | 5,417.76            | 659.24             |
| ARC-0057      |           | ARCHIVO HAYA 2 GV                   | 11/1/2010  | 30/8/2009  | 12,042.63         | 12,041.63           | 1.00               |
| ARC-287       |           | ARCHIVO HAYA CHIVOL 2 GAVETAS LATER | 8/1/2010   | 30/8/2009  | 26,315.63         | 26,314.63           | 1.00               |
| ARCH-0037960  |           | ARCHIVO HAYA DE TRES GAVETA CHIVOL  | 1/6/2018   | 8/12/2017  | 5,782.00          | 4,962.03            | 819.98             |
| ARH-0371002   |           | ARCHIVO HAYA DOS DE GAVETA          | 21/3/2011  | 14/3/2011  | 9,744.00          | 9,743.00            | 1.00               |
| ARC-080       |           | ARCHIVO HAYA DOS GAVETA CHIVOL      | 18/11/2009 | 28/9/2006  | 5,785.00          | 5,784.00            | 1.00               |
| ARCH002815    |           | ARCHIVO HAYA EN CHIVOL DE 2 GAVETA  | 8/1/2010   | 30/8/2009  | 26,315.63         | 26,314.63           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| ARC-289      |           | ARCHIVO HAYA EN CHIVOL DE 2 GAVETA  | 2/1/1900   | 28/9/2006  | 13,715.00         | 13,714.00           | 1.00               |
| ARC-093      |           | ARCHIVO HORINZONTAL                 | 25/11/2009 | 28/9/2006  | 5,200.00          | 5,199.00            | 1.00               |
| SIL-207      |           | ARCHIVO HORINZONTAL                 | 24/11/2009 | 28/9/2006  | 13,715.00         | 13,714.00           | 1.00               |
| ARCH0037158  |           | ARCHIVO HORINZONTAL                 | 23/3/2017  | 3/2/2017   | 16,192.32         | 15,246.82           | 945.50             |
| ARC-340      |           | ARCHIVO HORINZONTAL 2 GAVETAS COLOR | 19/11/2009 | 28/9/2006  | 9,782.50          | 9,781.50            | 1.00               |
| ARC-200      |           | ARCHIVO HORINZONTAL 2 GAVETAS COLOR | 5/10/2010  | 28/9/2006  | 5,200.00          | 5,199.00            | 1.00               |
| ARCH-152     |           | ARCHIVO HORINZONTAL 4 GAVETAS COLOR | 18/11/2009 | 28/9/2006  | 13,715.00         | 13,714.00           | 1.00               |
| ARCH-153     |           | ARCHIVO HORINZONTAL 4 GAVETAS COLOR | 23/11/2009 | 28/9/2006  | 9,782.50          | 9,781.50            | 1.00               |
| ARCH-151     |           | ARCHIVO HORINZONTAL 4 GAVETAS COLOR | 27/11/2013 | 18/11/2013 | 18,846.96         | 18,845.96           | 1.00               |
| ARCH-191     |           | ARCHIVO HORINZONTAL 4 GAVETAS COLOR | 2/1/1900   | 28/9/2006  | 7,897.50          | 7,896.50            | 1.00               |
| ARC-177      |           | ARCHIVO HORINZONTAL DOS GAVETA, GRI | 2/1/1900   | 28/9/2006  | 7,897.50          | 7,896.50            | 1.00               |
| ARC-0064     |           | ARCHIVO HORIZONTAL DE METAL, 2 GAVE | 2/1/1900   | 28/9/2006  | 5,785.00          | 5,784.00            | 1.00               |
| ARCH-0037233 |           | ARCHIVO HORIZONTAL DE METAL, 4 GAVE | 23/10/2017 | 11/8/2017  | 12,243.68         | 10,916.39           | 1,327.29           |
| ARCH-0037234 |           | ARCHIVO HORIZONTAL DE METAL, 4 GAVE | 23/10/2017 | 11/8/2017  | 12,243.68         | 10,916.39           | 1,327.29           |
| ARCH-0037235 |           | ARCHIVO HORIZONTAL DE METAL, 4 GAVE | 23/10/2017 | 11/8/2017  | 12,243.68         | 10,916.39           | 1,327.29           |
| ARCH-0037236 |           | ARCHIVO HORIZONTAL DE METAL, 4 GAVE | 23/10/2017 | 11/8/2017  | 12,243.68         | 10,916.39           | 1,327.29           |
| ARCH-006     |           | ARCHIVO HORIZONTAL DE METAL, 4 GAVE | 2/1/1900   | 28/9/2006  | 13,715.00         | 13,714.00           | 1.00               |
| ARCH-0045    |           | ARCHIVO HORIZONTAL METAL 2 GAVETAS  | 2/1/1900   | 28/9/2006  | 13,715.00         | 13,714.00           | 1.00               |
| ARCH-118     |           | ARCHIVO HORIZONTAL METAL 4 GAVETAS  | 30/9/2015  | 3/6/2015   | 17,629.20         | 17,628.20           | 1.00               |
| ARCH0037203  |           | ARCHIVO HORIZONTAL METAL, 4 GAVETAS | 17/11/2009 | 28/9/2006  | 13,715.00         | 13,714.00           | 1.00               |
| ARCH-232     |           | ARCHIVO HORIZONTAL METAL, 4 GAVETAS | 17/11/2009 | 28/9/2006  | 13,715.00         | 13,714.00           | 1.00               |
| ARCH-0037240 |           | ARCHIVO HORIZONTAL METAL, 4 GAVETAS | 23/10/2017 | 11/8/2017  | 12,243.68         | 10,916.39           | 1,327.29           |
| ARCH-0037238 |           | ARCHIVO HORIZONTAL METAL, 4 GAVETAS | 8/8/2013   | 31/7/2013  | 10,270.72         | 10,269.72           | 1.00               |
| ARCH-230     |           | ARCHIVO HORIZONTAL METAL, 4 GAVETAS | 10/4/2013  | 21/11/2006 | 3,578.00          | 3,577.00            | 1.00               |
| ARCH-0037245 |           | ARCHIVO HORIZONTAL METAL, 4 GAVETAS | 23/10/2017 | 11/8/2017  | 12,243.68         | 10,916.39           | 1,327.29           |
| ARCH-0037246 |           | ARCHIVO HORIZONTAL METAL, 4 GAVETAS | 23/10/2017 | 11/8/2017  | 12,243.68         | 10,916.39           | 1,327.29           |
| ARCH-0037229 |           | ARCHIVO HORIZONTAL METAL, 4 GAVETAS | 23/10/2017 | 11/8/2017  | 12,243.68         | 10,916.39           | 1,327.29           |
| ARCH-005     |           | ARCHIVO HORIZONTAL METAL, 4 GAVETAS | 2/1/1900   | 28/9/2006  | 5,200.00          | 5,199.00            | 1.00               |
| ARCH-023     |           | ARCHIVO HORIZONTAL METAL, 4 GAVETAS | 2/1/1900   | 28/9/2006  | 13,715.00         | 13,714.00           | 1.00               |
| ARCH-0037237 |           | ARCHIVO HORIZONTAL, 4 GAVETAS, COLO | 23/10/2017 | 11/8/2017  | 12,243.68         | 10,916.39           | 1,327.29           |
| ARCH-0037231 |           | ARCHIVO HORIZONTAL, 4 GAVETAS, COLO | 23/10/2017 | 11/8/2017  | 12,243.68         | 10,916.39           | 1,327.29           |
| ARCH-138     |           | ARCHIVO HORIZONTAL, EN METAL, 4 GA  | 6/9/2011   | 26/8/2011  | 17,980.00         | 17,979.00           | 1.00               |
| ARCH-119     |           | ARCHIVO HORIZONTAL, EN METAL, 4 GA  | 28/6/2006  | 28/6/2006  | 14,384.00         | 14,383.00           | 1.00               |
| ARC161       |           | Archivo lateral de dos gavetas con  | 17/11/2009 | 28/9/2006  | 13,715.00         | 13,714.00           | 1.00               |
| 226          |           | archivo mater                       | 28/4/2005  | 28/4/2005  | 16,762.00         | 16,761.00           | 1.00               |
| 215          |           | archivo mater                       | 28/4/2005  | 28/4/2005  | 16,762.00         | 16,761.00           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| ARC-00283    |           | ARCHIVO METAL 2 GAVETAS GRIS        | 2/1/1900   | 28/9/2006  | 5,200.00          | 5,199.00            | 1.00               |
| ARC-229      |           | ARCHIVO METAL 2 GAVETAS, GRIS       | 23/11/2009 | 28/9/2006  | 5,200.00          | 5,199.00            | 1.00               |
| ARC-278      |           | ARCHIVO METAL 3 GV                  | 2/1/1900   | 26/5/2008  | 3,000.00          | 2,999.00            | 1.00               |
| ARCH-3163    |           | ARCHIVO METAL 3 GV                  | 11/1/2010  | 30/8/2009  | 8,131.64          | 8,130.64            | 1.00               |
| ARC-0914     |           | ARCHIVO METAL DE 3 GAVETAS GRIS     | 8/1/2010   | 30/8/2009  | 26,315.63         | 26,314.63           | 1.00               |
| ARC-277      |           | ARCHIVO METAL GRIS 3 GV             | 8/1/2010   | 30/8/2009  | 12,042.63         | 12,041.63           | 1.00               |
| ARC-275      |           | ARCHIVO METAL GRIS 3 GV             | 11/1/2010  | 30/8/2009  | 12,042.63         | 12,041.63           | 1.00               |
| ARCH-0037257 |           | ARCHIVO METAL HORINZONTAL GRIS 4 GA | 2/11/2017  | 27/9/2017  | 14,396.00         | 12,595.62           | 1,800.38           |
| ARCH-903     |           | ARCHIVO METAL NEGRO TRES GAVESTAS   | 8/1/2010   | 30/8/2009  | 12,042.63         | 12,041.63           | 1.00               |
| ARCH-003142  |           | ARCHIVO METAL TRES GAVETAS GRIS     | 23/9/2015  | 21/3/2014  | 6,136.00          | 6,135.00            | 1.00               |
| ARC-0037251  |           | ARCHIVO METAL, 3 GAVETAS, COLOR GRI | 23/10/2017 | 11/8/2017  | 4,253.90          | 3,792.17            | 461.73             |
| ARCH-0037143 |           | ARCHIVO METALICO DE 3 GAVETAS GRIS  | 23/9/2015  | 21/3/2014  | 6,136.00          | 6,135.00            | 1.00               |
| ARCH-131     |           | ARCHIVO METALICO DE 5 GAVETAS   SPE | 23/9/2015  | 21/3/2014  | 6,136.00          | 6,135.00            | 1.00               |
| ARC-027-V    |           | ARCHIVO MOD. METAL 3 GAV, CREMA     | 28/4/2005  | 28/4/2005  | 16,762.00         | 16,761.00           | 1.00               |
| ARC-055-V    |           | ARCHIVO MOD. METAL 3 GAV, NEGRO     | 11/3/2010  | 16/12/2006 | 6,048.00          | 6,047.00            | 1.00               |
| ARC-056-V    |           | ARCHIVO MOD. METAL 3 GAV, NEGRO     | 11/3/2010  | 14/7/2006  | 6,048.00          | 6,047.00            | 1.00               |
| ARC-062-V    |           | ARCHIVO MOD. METAL 3 GAV, NEGRO     | 11/3/2010  | 9/7/2004   | 6,048.00          | 6,047.00            | 1.00               |
| ARC-0163     |           | ARCHIVO MODULAL 3 GAVETAS           | 19/11/2009 | 28/9/2006  | 9,782.50          | 9,781.50            | 1.00               |
| ARC-2024-001 |           | ARCHIVO MODULAR                     | 9/12/2024  | 24/7/2024  | 10,502.00         | 2,012.69            | 8,489.31           |
| ARC-2024-084 |           | ARCHIVO MODULAR                     | 9/12/2024  | 24/7/2024  | 10,502.00         | 2,012.69            | 8,489.31           |
| ARC-2024-081 |           | ARCHIVO MODULAR                     | 9/12/2024  | 24/7/2024  | 10,502.00         | 2,012.69            | 8,489.31           |
| ARC-2024-082 |           | ARCHIVO MODULAR                     | 9/12/2024  | 24/7/2024  | 10,502.00         | 2,012.69            | 8,489.31           |
| ARC-2024-083 |           | ARCHIVO MODULAR                     | 9/12/2024  | 24/7/2024  | 10,502.00         | 2,012.69            | 8,489.31           |
| ARC-2024-085 |           | ARCHIVO MODULAR                     | 9/12/2024  | 24/7/2024  | 10,502.00         | 2,012.69            | 8,489.31           |
| ARC-2024-086 |           | ARCHIVO MODULAR                     | 9/12/2024  | 24/7/2024  | 10,502.00         | 2,012.69            | 8,489.31           |
| ARC-2024-087 |           | ARCHIVO MODULAR                     | 9/12/2024  | 24/7/2024  | 10,502.00         | 2,012.69            | 8,489.31           |
| ARC-2024-088 |           | ARCHIVO MODULAR                     | 9/12/2024  | 24/7/2024  | 10,502.00         | 2,012.69            | 8,489.31           |
| ARC-2024-089 |           | ARCHIVO MODULAR                     | 12/9/2024  | 24/7/2024  | 10,502.00         | 2,012.69            | 8,489.31           |
| ARC-2024-090 |           | ARCHIVO MODULAR                     | 9/12/2024  | 24/7/2024  | 10,502.00         | 2,012.69            | 8,489.31           |
| ARC-2024-091 |           | ARCHIVO MODULAR                     | 9/12/2024  | 24/7/2024  | 10,502.00         | 2,012.69            | 8,489.31           |
| ARC-2024-092 |           | ARCHIVO MODULAR                     | 9/12/2024  | 24/7/2024  | 10,502.00         | 2,012.69            | 8,489.31           |
| ARC-2024-093 |           | ARCHIVO MODULAR                     | 9/12/2024  | 24/7/2024  | 10,502.00         | 2,012.69            | 8,489.31           |
| ARC-2024-094 |           | ARCHIVO MODULAR                     | 9/12/2024  | 25/11/2024 | 10,502.00         | 1,662.66            | 8,839.34           |
| ARC-2024-095 |           | ARCHIVO MODULAR                     | 9/12/2024  | 25/11/2024 | 10,502.00         | 1,662.66            | 8,839.34           |
| ARC-2024-096 |           | ARCHIVO MODULAR                     | 9/12/2024  | 25/11/2024 | 10,502.00         | 1,662.66            | 8,839.34           |
| ARC-2024-097 |           | ARCHIVO MODULAR                     | 9/12/2024  | 25/11/2024 | 10,502.00         | 1,662.66            | 8,839.34           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| ARC-2024-098 |           | ARCHIVO MODULAR      | 9/12/2024  | 25/11/2024 | 10,502.00         | 1,662.66            | 8,839.34           |
| ARC-2024-099 |           | ARCHIVO MODULAR      | 9/12/2024  | 25/11/2024 | 10,502.00         | 1,662.66            | 8,839.34           |
| ARC-2024-100 |           | ARCHIVO MODULAR      | 9/12/2024  | 25/11/2024 | 10,502.00         | 1,662.66            | 8,839.34           |
| ARC-2024-101 |           | ARCHIVO MODULAR      | 9/12/2024  | 25/11/2024 | 10,502.00         | 1,662.66            | 8,839.34           |
| ARC-2024-102 |           | ARCHIVO MODULAR      | 9/12/2024  | 25/11/2024 | 10,502.00         | 1,662.66            | 8,839.34           |
| ARC-2024-103 |           | ARCHIVO MODULAR      | 9/12/2024  | 25/11/2024 | 10,502.00         | 1,662.66            | 8,839.34           |
| ARC-2024-104 |           | ARCHIVO MODULAR      | 9/12/2024  | 25/11/2024 | 10,502.00         | 1,662.66            | 8,839.34           |
| ARC-2023-060 |           | ARCHIVO MODULAR      | 9/12/2024  | 2/8/2023   | 10,502.00         | 3,062.79            | 7,439.21           |
| ARC-2023-061 |           | ARCHIVO MODULAR      | 9/12/2024  | 2/8/2023   | 10,502.00         | 3,062.79            | 7,439.21           |
| ARC-2023-062 |           | ARCHIVO MODULAR      | 9/12/2024  | 2/8/2023   | 10,502.00         | 3,062.79            | 7,439.21           |
| ARC-2023-063 |           | ARCHIVO MODULAR      | 9/12/2024  | 2/8/2023   | 10,502.00         | 3,062.79            | 7,439.21           |
| ARC-2023-064 |           | ARCHIVO MODULAR      | 9/12/2024  | 2/8/2023   | 10,502.00         | 3,062.79            | 7,439.21           |
| ARC-2023-065 |           | ARCHIVO MODULAR      | 9/12/2024  | 2/8/2023   | 10,502.00         | 3,062.79            | 7,439.21           |
| ARC-2023-066 |           | ARCHIVO MODULAR      | 9/12/2024  | 2/8/2023   | 10,502.00         | 3,062.79            | 7,439.21           |
| ARC-2024-006 |           | ARCHIVO MODULAR      | 9/12/2024  | 5/2/2024   | 10,502.00         | 2,537.74            | 7,964.26           |
| ARC-2024-007 |           | ARCHIVO MODULAR      | 9/12/2024  | 5/2/2024   | 10,502.00         | 2,537.74            | 7,964.26           |
| ARC-2024-008 |           | ARCHIVO MODULAR      | 9/12/2024  | 5/2/2024   | 10,502.00         | 2,537.74            | 7,964.26           |
| ARC-2024-009 |           | ARCHIVO MODULAR      | 9/12/2024  | 5/2/2024   | 10,500.00         | 2,537.26            | 7,962.74           |
| ARC-2024-010 |           | ARCHIVO MODULAR      | 9/12/2024  | 5/2/2024   | 10,502.00         | 2,537.74            | 7,964.26           |
| ARC-2024-011 |           | ARCHIVO MODULAR      | 9/12/2024  | 5/2/2024   | 10,502.00         | 2,537.74            | 7,964.26           |
| ARC-2024-012 |           | ARCHIVO MODULAR      | 9/12/2024  | 5/2/2024   | 10,502.00         | 2,537.74            | 7,964.26           |
| ARC-2024-013 |           | ARCHIVO MODULAR      | 9/12/2024  | 5/2/2024   | 10,502.00         | 2,537.74            | 7,964.26           |
| ARC-2024-051 |           | ARCHIVO MODULAR      | 17/6/2025  | 12/12/2024 | 8,260.00          | 1,307.68            | 6,952.33           |
| ARC-2024-067 |           | ARCHIVO MODULAR      | 17/6/2025  | 12/12/2024 | 8,260.00          | 1,307.68            | 6,952.33           |
| ARC-2024-066 |           | ARCHIVO MODULAR      | 17/6/2025  | 12/12/2024 | 8,260.00          | 1,307.68            | 6,952.33           |
| ARC-2024-064 |           | ARCHIVO MODULAR      | 17/6/2025  | 12/12/2024 | 8,260.00          | 1,307.68            | 6,952.33           |
| ARC-2024-065 |           | ARCHIVO MODULAR      | 17/6/2025  | 12/12/2024 | 8,260.00          | 1,307.68            | 6,952.33           |
| ARC-2024-050 |           | ARCHIVO MODULAR      | 17/6/2025  | 12/12/2024 | 8,260.00          | 1,307.68            | 6,952.33           |
| ARC-2024-049 |           | ARCHIVO MODULAR      | 17/6/2025  | 12/12/2024 | 8,260.00          | 1,307.68            | 6,952.33           |
| ARC-2024-109 |           | ARCHIVO MODULAR      | 17/6/2025  | 12/12/2024 | 8,260.00          | 1,307.68            | 6,952.33           |
| ARC-2024-200 |           | ARCHIVO MODULAR      | 17/6/2025  | 12/12/2024 | 8,260.00          | 1,307.68            | 6,952.33           |
| ARC-2024-201 |           | ARCHIVO MODULAR      | 17/6/2025  | 12/12/2024 | 8,260.00          | 1,307.68            | 6,952.33           |
| ARC-2024-202 |           | ARCHIVO MODULAR      | 17/6/2025  | 12/12/2024 | 8,260.00          | 1,307.68            | 6,952.33           |
| ARC-2024-203 |           | ARCHIVO MODULAR      | 17/6/2025  | 12/12/2024 | 8,260.00          | 1,307.68            | 6,952.33           |
| ARC-2024-204 |           | ARCHIVO MODULAR      | 17/6/2025  | 12/12/2024 | 8,260.00          | 1,307.68            | 6,952.33           |
| ARC-2024-205 |           | ARCHIVO MODULAR      | 17/6/2025  | 12/12/2024 | 8,260.00          | 1,307.68            | 6,952.33           |

MINISTERIO DE HACIENDA Y ECONOMIA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| ARC-2024-206 |           | ARCHIVO MODULAR      | 17/6/2025  | 12/12/2024 | 8,260.00          | 1,307.68            | 6,952.33           |
| ARC-2024-123 |           | ARCHIVO MODULAR      | 17/6/2025  | 12/12/2024 | 8,260.00          | 1,307.68            | 6,952.33           |
| ARC-2025-500 |           | ARCHIVO MODULAR      | 17/6/2025  | 12/12/2024 | 8,260.00          | 1,307.68            | 6,952.33           |
| ARC-2025-501 |           | ARCHIVO MODULAR      | 17/6/2025  | 12/12/2024 | 8,260.00          | 1,307.68            | 6,952.33           |
| ARC-2025-502 |           | ARCHIVO MODULAR      | 17/6/2025  | 12/12/2024 | 8,260.00          | 1,307.68            | 6,952.33           |
| ARC-2025-503 |           | ARCHIVO MODULAR      | 17/6/2025  | 13/6/2025  | 8,260.00          | 894.73              | 7,365.28           |
| ARC-2025-504 |           | ARCHIVO MODULAR      | 17/6/2025  | 13/6/2025  | 8,260.00          | 894.73              | 7,365.28           |
| ARC-2025-505 |           | ARCHIVO MODULAR      | 17/6/2025  | 13/6/2025  | 8,260.00          | 894.73              | 7,365.28           |
| ARC-2025-506 |           | ARCHIVO MODULAR      | 17/6/2025  | 13/6/2025  | 8,260.00          | 894.73              | 7,365.28           |
| ARC-2025-507 |           | ARCHIVO MODULAR      | 17/6/2025  | 13/6/2025  | 8,260.00          | 894.73              | 7,365.28           |
| ARC-2025-508 |           | ARCHIVO MODULAR      | 17/6/2025  | 13/6/2025  | 8,260.00          | 894.73              | 7,365.28           |
| ARC-2025-509 |           | ARCHIVO MODULAR      | 17/6/2025  | 13/6/2025  | 8,260.00          | 894.73              | 7,365.28           |
| ARC-2025-510 |           | ARCHIVO MODULAR      | 17/6/2025  | 13/6/2025  | 8,260.00          | 894.73              | 7,365.28           |
| ARC-2025-511 |           | ARCHIVO MODULAR      | 17/6/2025  | 13/6/2025  | 8,260.00          | 894.73              | 7,365.28           |
| ARC-2025-512 |           | ARCHIVO MODULAR      | 17/6/2025  | 13/6/2025  | 8,260.00          | 894.73              | 7,365.28           |
| ARC-2025-513 |           | ARCHIVO MODULAR      | 17/6/2025  | 13/6/2025  | 8,260.00          | 894.73              | 7,365.28           |
| ARC-2025-514 |           | ARCHIVO MODULAR      | 17/6/2025  | 13/6/2025  | 8,260.00          | 894.73              | 7,365.28           |
| ARC-2025-515 |           | ARCHIVO MODULAR      | 17/6/2025  | 13/6/2025  | 8,260.00          | 894.73              | 7,365.28           |
| ARC-2025-516 |           | ARCHIVO MODULAR      | 17/6/2025  | 30/10/2023 | 8,260.00          | 2,202.40            | 6,057.60           |
| ARC-2025-517 |           | ARCHIVO MODULAR      | 17/6/2025  | 30/10/2023 | 8,260.00          | 2,202.40            | 6,057.60           |
| ARC-2025-518 |           | ARCHIVO MODULAR      | 17/6/2025  | 30/10/2023 | 8,260.00          | 2,202.40            | 6,057.60           |
| ARC-2025-519 |           | ARCHIVO MODULAR      | 17/6/2025  | 30/10/2023 | 8,260.00          | 2,202.40            | 6,057.60           |
| ARC-2024-032 |           | ARCHIVO MODULAR      | 17/6/2025  | 12/12/2024 | 8,260.00          | 1,307.68            | 6,952.33           |
| ARC-2023-054 |           | ARCHIVO MODULAR      | 17/6/2025  | 30/10/2023 | 8,260.00          | 2,202.40            | 6,057.60           |
| ARC-2024-031 |           | ARCHIVO MODULAR      | 17/6/2025  | 30/10/2023 | 8,260.00          | 2,202.40            | 6,057.60           |
| ARC-2024-070 |           | ARCHIVO MODULAR      | 17/6/2025  | 30/10/2023 | 8,260.00          | 2,202.40            | 6,057.60           |
| ARC-2024-071 |           | ARCHIVO MODULAR      | 17/6/2025  | 30/10/2023 | 8,260.00          | 2,202.40            | 6,057.60           |
| ARC-2024-069 |           | ARCHIVO MODULAR      | 17/6/2025  | 30/10/2023 | 8,260.00          | 2,202.40            | 6,057.60           |
| ARC-2024-033 |           | ARCHIVO MODULAR      | 17/6/2025  | 30/10/2023 | 8,260.00          | 2,202.40            | 6,057.60           |
| ARC-2024-034 |           | ARCHIVO MODULAR      | 17/6/2025  | 30/10/2023 | 8,260.00          | 2,202.40            | 6,057.60           |
| ARC-2024-035 |           | ARCHIVO MODULAR      | 17/6/2025  | 30/10/2023 | 8,260.00          | 2,202.40            | 6,057.60           |
| ARC-2024-036 |           | ARCHIVO MODULAR      | 17/6/2025  | 30/10/2023 | 8,260.00          | 2,202.40            | 6,057.60           |
| ARC-2024-037 |           | ARCHIVO MODULAR      | 17/6/2025  | 30/10/2023 | 8,260.00          | 2,202.40            | 6,057.60           |
| ARC-2024-038 |           | ARCHIVO MODULAR      | 17/6/2025  | 30/10/2023 | 8,260.00          | 2,202.40            | 6,057.60           |
| ARC-2024-041 |           | ARCHIVO MODULAR      | 17/6/2025  | 30/10/2023 | 8,260.00          | 2,202.40            | 6,057.60           |
| ARC-2024-043 |           | ARCHIVO MODULAR      | 17/6/2025  | 30/10/2023 | 8,260.00          | 2,202.40            | 6,057.60           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| ARC-2024-044 |           | ARCHIVO MODULAR      | 17/6/2025  | 30/10/2023 | 8,260.00          | 2,202.40            | 6,057.60           |
| ARC-2024-045 |           | ARCHIVO MODULAR      | 17/6/2025  | 30/10/2023 | 8,260.00          | 2,202.40            | 6,057.60           |
| ARC-2024-046 |           | ARCHIVO MODULAR      | 17/6/2025  | 30/10/2023 | 8,260.00          | 2,202.40            | 6,057.60           |
| ARC-2024-047 |           | ARCHIVO MODULAR      | 17/6/2025  | 30/10/2023 | 8,260.00          | 2,202.40            | 6,057.60           |
| ARC-2024-048 |           | ARCHIVO MODULAR      | 17/6/2025  | 30/10/2023 | 8,259.80          | 2,202.35            | 6,057.45           |
| ARC-2024-060 |           | ARCHIVO MODULAR      | 17/6/2025  | 30/10/2023 | 8,260.00          | 2,202.40            | 6,057.60           |
| ARC-2024-055 |           | ARCHIVO MODULAR      | 17/6/2025  | 30/10/2023 | 8,260.00          | 2,202.40            | 6,057.60           |
| ARC-2024-054 |           | ARCHIVO MODULAR      | 17/6/2025  | 30/10/2023 | 8,260.00          | 2,202.40            | 6,057.60           |
| ARC-2024-057 |           | ARCHIVO MODULAR      | 17/6/2025  | 30/10/2023 | 8,260.00          | 2,202.40            | 6,057.60           |
| ARC-2024-058 |           | ARCHIVO MODULAR      | 17/6/2025  | 30/10/2023 | 8,260.00          | 2,202.40            | 6,057.60           |
| ARC-2024-059 |           | ARCHIVO MODULAR      | 17/6/2025  | 30/10/2023 | 8,260.00          | 2,202.40            | 6,057.60           |
| ARC-2024-053 |           | ARCHIVO MODULAR      | 17/6/2025  | 30/10/2023 | 8,260.00          | 2,202.40            | 6,057.60           |
| ARC-2024-061 |           | ARCHIVO MODULAR      | 17/6/2025  | 30/10/2023 | 8,260.00          | 2,202.40            | 6,057.60           |
| ARC-2024-062 |           | ARCHIVO MODULAR      | 17/6/2025  | 30/10/2023 | 8,260.00          | 2,202.40            | 6,057.60           |
| ARC-2024-063 |           | ARCHIVO MODULAR      | 17/6/2025  | 30/10/2023 | 8,260.00          | 2,202.40            | 6,057.60           |
| ARC-2024-052 |           | ARCHIVO MODULAR      | 17/6/2025  | 30/10/2023 | 8,260.00          | 2,202.40            | 6,057.60           |
| ARC-2024-030 |           | ARCHIVO MODULAR      | 17/6/2025  | 5/2/2024   | 8,260.20          | 1,995.97            | 6,264.23           |
| ARC-2024-119 |           | ARCHIVO MODULAR      | 13/12/2024 | 19/4/2024  | 9,165.06          | 1,985.54            | 7,179.52           |
| ARC-2024-120 |           | ARCHIVO MODULAR      | 13/12/2024 | 19/4/2024  | 9,165.06          | 1,985.54            | 7,179.52           |
| ARC-2024-121 |           | ARCHIVO MODULAR      | 13/12/2024 | 19/4/2024  | 9,165.06          | 1,985.54            | 7,179.52           |
| ARC-2024-122 |           | ARCHIVO MODULAR      | 13/12/2024 | 19/4/2024  | 9,165.06          | 1,985.54            | 7,179.52           |
| ARC-2024-003 |           | ARCHIVO MODULAR      | 13/12/2024 | 19/4/2024  | 9,165.06          | 1,985.54            | 7,179.52           |
| ARC-2024-004 |           | ARCHIVO MODULAR      | 13/12/2024 | 19/4/2024  | 9,165.06          | 1,985.54            | 7,179.52           |
| ARC-2024-080 |           | ARCHIVO MODULAR      | 13/12/2024 | 19/4/2024  | 9,165.06          | 1,985.54            | 7,179.52           |
| ARC-2024-127 |           | ARCHIVO MODULAR      | 13/12/2024 | 19/4/2024  | 9,165.06          | 1,985.54            | 7,179.52           |
| ARC-2024-128 |           | ARCHIVO MODULAR      | 13/12/2024 | 19/4/2024  | 9,165.06          | 1,985.54            | 7,179.52           |
| ARC-2023-086 |           | ARCHIVO MODULAR      | 13/12/2024 | 19/4/2024  | 9,165.06          | 1,985.54            | 7,179.52           |
| ARC-2024-130 |           | ARCHIVO MODULAR      | 13/12/2024 | 19/4/2024  | 9,165.06          | 1,985.54            | 7,179.52           |
| ARC-2023-089 |           | ARCHIVO MODULAR      | 13/12/2024 | 19/4/2024  | 9,165.06          | 1,985.54            | 7,179.52           |
| ARC-2024-132 |           | ARCHIVO MODULAR      | 13/12/2024 | 19/4/2024  | 9,165.06          | 1,985.54            | 7,179.52           |
| ARC-2023-091 |           | ARCHIVO MODULAR      | 13/12/2024 | 19/4/2024  | 9,165.06          | 1,985.54            | 7,179.52           |
| ARC-2024-125 |           | ARCHIVO MODULAR      | 13/12/2024 | 21/9/2024  | 9,165.06          | 1,603.71            | 7,561.35           |
| ARC-2024-134 |           | ARCHIVO MODULAR      | 13/12/2024 | 21/9/2024  | 9,165.06          | 1,603.71            | 7,561.35           |
| ARC-2024-135 |           | ARCHIVO MODULAR      | 13/12/2024 | 21/9/2024  | 9,165.06          | 1,603.71            | 7,561.35           |
| ARC-2024-136 |           | ARCHIVO MODULAR      | 13/12/2024 | 19/4/2024  | 9,165.06          | 1,985.54            | 7,179.52           |
| ARC-2024-137 |           | ARCHIVO MODULAR      | 13/12/2024 | 19/4/2024  | 9,165.06          | 1,985.54            | 7,179.52           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien      | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|---------------------------|------------|------------|-------------------|---------------------|--------------------|
| ARC-2023-090 |           | ARCHIVO MODULAR           | 13/12/2024 | 19/4/2024  | 9,165.06          | 1,985.54            | 7,179.52           |
| ARC-2024-139 |           | ARCHIVO MODULAR           | 13/12/2024 | 19/4/2024  | 9,165.06          | 1,985.54            | 7,179.52           |
| ARC-2023-104 |           | ARCHIVO MODULAR           | 13/12/2024 | 19/4/2024  | 9,165.06          | 1,985.54            | 7,179.52           |
| ARC-2023-103 |           | ARCHIVO MODULAR           | 13/12/2024 | 19/4/2024  | 9,165.06          | 1,985.54            | 7,179.52           |
| ARC-2023-102 |           | ARCHIVO MODULAR           | 13/12/2024 | 19/4/2024  | 9,165.06          | 1,985.54            | 7,179.52           |
| ARC-2023-101 |           | ARCHIVO MODULAR           | 13/12/2024 | 19/4/2024  | 9,165.06          | 1,985.54            | 7,179.52           |
| ARC-2023-100 |           | ARCHIVO MODULAR           | 13/12/2024 | 19/4/2024  | 9,165.06          | 1,985.54            | 7,179.52           |
| ARC-2023-099 |           | ARCHIVO MODULAR           | 13/12/2024 | 19/4/2024  | 9,165.06          | 1,985.54            | 7,179.52           |
| ARC-2023-098 |           | ARCHIVO MODULAR           | 13/12/2024 | 21/9/2024  | 9,165.06          | 1,603.71            | 7,561.35           |
| ARC-2023-078 |           | ARCHIVO MODULAR           | 13/12/2024 | 19/4/2024  | 9,165.06          | 1,985.54            | 7,179.52           |
| ARC-2024-110 |           | ARCHIVO MODULAR           | 13/12/2024 | 19/4/2024  | 9,165.06          | 1,985.54            | 7,179.52           |
| ARC-2024-111 |           | ARCHIVO MODULAR           | 13/12/2024 | 19/4/2024  | 9,165.06          | 1,985.54            | 7,179.52           |
| ARC-2024-112 |           | ARCHIVO MODULAR           | 13/12/2024 | 19/4/2024  | 9,165.06          | 1,985.54            | 7,179.52           |
| ARC-2024-113 |           | ARCHIVO MODULAR           | 13/12/2024 | 19/4/2024  | 9,165.06          | 1,985.54            | 7,179.52           |
| ARC-2024-114 |           | ARCHIVO MODULAR           | 13/12/2024 | 19/4/2024  | 9,165.06          | 1,985.54            | 7,179.52           |
| ARC-2024-115 |           | ARCHIVO MODULAR           | 13/12/2024 | 19/4/2024  | 9,165.06          | 1,985.54            | 7,179.52           |
| ARC-2024-116 |           | ARCHIVO MODULAR           | 13/12/2024 | 19/4/2024  | 9,165.06          | 1,985.54            | 7,179.52           |
| ARC-2024-117 |           | ARCHIVO MODULAR           | 13/12/2024 | 19/4/2024  | 9,165.06          | 1,985.54            | 7,179.52           |
| ARC-2023-040 |           | Archivo modular           | 15/11/2023 | 9/8/2023   | 10,513.80         | 3,066.23            | 7,447.57           |
| ARC-2023-041 |           | Archivo modular           | 15/11/2023 | 9/8/2023   | 10,513.80         | 3,066.23            | 7,447.57           |
| ARC-2023-043 |           | Archivo modular           | 15/11/2023 | 9/8/2023   | 10,513.80         | 3,066.23            | 7,447.57           |
| ARC-2023-044 |           | Archivo modular           | 15/11/2023 | 9/8/2023   | 10,513.80         | 3,066.23            | 7,447.57           |
| ARC-2023-045 |           | Archivo modular           | 15/11/2023 | 9/8/2023   | 10,513.80         | 3,066.23            | 7,447.57           |
| ARC-2023-046 |           | Archivo modular           | 15/11/2023 | 9/8/2023   | 10,513.80         | 3,066.23            | 7,447.57           |
| ARC-2023-047 |           | Archivo modular           | 15/11/2023 | 9/8/2023   | 10,513.80         | 3,066.23            | 7,447.57           |
| ARC-2023-048 |           | Archivo modular           | 15/11/2023 | 9/8/2023   | 10,513.80         | 3,066.23            | 7,447.57           |
| 02-0627      |           | ARCHIVO MODULAR 2G        | 12/4/2013  | 21/11/2006 | 3,578.00          | 3,577.00            | 1.00               |
| ARC-2023-081 |           | ARCHIVO MODULAR 3 GAVETAS | 13/12/2024 | 3/8/2023   | 9,165.06          | 2,672.85            | 6,492.21           |
| ARC-2023-082 |           | ARCHIVO MODULAR 3 GAVETAS | 13/12/2024 | 3/8/2023   | 9,165.06          | 2,672.85            | 6,492.21           |
| ARC-2023-083 |           | ARCHIVO MODULAR 3 GAVETAS | 13/12/2024 | 3/8/2023   | 9,165.06          | 2,672.85            | 6,492.21           |
| ARC-2023-084 |           | ARCHIVO MODULAR 3 GAVETAS | 13/12/2024 | 3/8/2023   | 9,165.06          | 2,672.85            | 6,492.21           |
| ARC-2023-085 |           | ARCHIVO MODULAR 3 GAVETAS | 13/12/2024 | 3/8/2023   | 9,165.06          | 2,672.85            | 6,492.21           |
| ARC-2023-087 |           | ARCHIVO MODULAR 3 GAVETAS | 13/12/2024 | 3/8/2023   | 9,165.06          | 2,672.85            | 6,492.21           |
| ARC-2023-088 |           | ARCHIVO MODULAR 3 GAVETAS | 24/12/2013 | 3/8/2023   | 9,165.06          | 2,672.85            | 6,492.21           |
| ARC-2023-079 |           | ARCHIVO MODULAR 3 GAVETAS | 13/12/2024 | 3/8/2023   | 9,165.06          | 2,672.85            | 6,492.21           |
| ARC-2023-077 |           | ARCHIVO MODULAR 3 GAVETAS | 13/12/2024 | 3/8/2023   | 9,165.06          | 2,672.85            | 6,492.21           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| ARC-2023-075 |           | ARCHIVO MODULAR 3 GAVETAS           | 13/12/2024 | 3/8/2023   | 9,165.06          | 2,672.85            | 6,492.21           |
| ARC-2023-092 |           | ARCHIVO MODULAR 3 GAVETAS           | 13/12/2024 | 3/8/2023   | 9,165.06          | 2,672.85            | 6,492.21           |
| ARC-2023-093 |           | ARCHIVO MODULAR 3 GAVETAS           | 13/12/2024 | 3/8/2023   | 9,165.06          | 2,672.85            | 6,492.21           |
| ARC-2023-094 |           | ARCHIVO MODULAR 3 GAVETAS           | 13/12/2024 | 3/8/2023   | 9,165.06          | 2,672.85            | 6,492.21           |
| ARC-2023-095 |           | ARCHIVO MODULAR 3 GAVETAS           | 13/12/2024 | 3/8/2023   | 9,165.06          | 2,672.85            | 6,492.21           |
| ARC-2023-096 |           | ARCHIVO MODULAR 3 GAVETAS           | 13/12/2024 | 3/8/2023   | 9,165.06          | 2,672.85            | 6,492.21           |
| ARC-2024-126 |           | ARCHIVO MODULAR 3 GAVETAS           | 13/12/2024 | 3/8/2023   | 9,165.06          | 2,672.85            | 6,492.21           |
| ARC-2023-080 |           | ARCHIVO MODULAR 3 GAVETAS           | 13/12/2024 | 3/8/2023   | 9,165.06          | 2,672.85            | 6,492.21           |
| ARC-2024-002 |           | ARCHIVO MODULAR 3 GAVETAS           | 13/12/2024 | 3/8/2023   | 9,165.06          | 2,672.85            | 6,492.21           |
| ARC-2023-106 |           | ARCHIVO MODULAR 3 GAVETAS           | 13/12/2024 | 3/8/2023   | 9,165.06          | 2,672.85            | 6,492.21           |
| ARC-2023-107 |           | ARCHIVO MODULAR 3 GAVETAS           | 13/12/2024 | 3/8/2023   | 9,165.06          | 2,672.85            | 6,492.21           |
| ARC-2023-108 |           | ARCHIVO MODULAR 3 GAVETAS           | 13/12/2024 | 3/8/2023   | 9,165.06          | 2,672.85            | 6,492.21           |
| ARC-2023-109 |           | ARCHIVO MODULAR 3 GAVETAS           | 13/12/2024 | 3/8/2023   | 9,165.06          | 2,672.85            | 6,492.21           |
| ARC-2024-005 |           | ARCHIVO MODULAR 3 GAVETAS           | 13/12/2024 | 3/8/2023   | 9,165.06          | 2,672.85            | 6,492.21           |
| ARC-2023-070 |           | ARCHIVO MODULAR 3 GAVETAS           | 24/12/2013 | 8/3/2023   | 9,165.06          | 3,054.68            | 6,110.38           |
| ARC-2023-056 |           | ARCHIVO MODULAR 3 GAVETAS           | 13/12/2024 | 3/8/2023   | 9,165.06          | 2,672.85            | 6,492.21           |
| ARC-2023-076 |           | ARCHIVO MODULAR 3 GAVETAS           | 13/12/2024 | 3/8/2023   | 9,165.06          | 2,672.85            | 6,492.21           |
| ARC-2023-069 |           | ARCHIVO MODULAR 3 GAVETAS           | 13/12/2024 | 3/8/2023   | 9,165.06          | 2,672.85            | 6,492.21           |
| ARC-2023-071 |           | ARCHIVO MODULAR 3 GAVETAS           | 13/12/2024 | 3/8/2023   | 9,165.06          | 2,672.85            | 6,492.21           |
| ARC-2023-072 |           | ARCHIVO MODULAR 3 GAVETAS           | 13/12/2024 | 3/8/2023   | 9,165.06          | 2,672.85            | 6,492.21           |
| ARC-2023-073 |           | ARCHIVO MODULAR 3 GAVETAS           | 13/12/2024 | 3/8/2023   | 9,165.06          | 2,672.85            | 6,492.21           |
| ARC-2023-074 |           | ARCHIVO MODULAR 3 GAVETAS           | 13/12/2024 | 3/8/2023   | 9,165.06          | 2,672.85            | 6,492.21           |
| ARC-2023-068 |           | ARCHIVO MODULAR 3 GAVETAS           | 13/12/2024 | 3/8/2023   | 9,165.06          | 2,672.85            | 6,492.21           |
| ARC-2023-067 |           | ARCHIVO MODULAR 3 GAVETAS           | 13/12/2024 | 3/8/2023   | 9,165.06          | 2,672.85            | 6,492.21           |
| ARC-2024-105 |           | ARCHIVO MODULAR 3 GAVETAS           | 13/12/2024 | 12/1/2024  | 9,165.06          | 2,291.01            | 6,874.05           |
| ARC-2024-106 |           | ARCHIVO MODULAR 3 GAVETAS           | 13/12/2024 | 12/1/2024  | 9,165.06          | 2,291.01            | 6,874.05           |
| ARC-2024-107 |           | ARCHIVO MODULAR 3 GAVETAS           | 13/12/2024 | 12/1/2024  | 9,165.06          | 2,291.01            | 6,874.05           |
| ARC-2024-108 |           | ARCHIVO MODULAR 3 GAVETAS           | 13/12/2024 | 12/1/2024  | 9,165.06          | 2,291.01            | 6,874.05           |
| ARC-2023-057 |           | ARCHIVO MODULAR 3 GAVETAS           | 9/12/2024  | 2/8/2023   | 10,502.00         | 3,062.79            | 7,439.21           |
| ARC-2023-058 |           | ARCHIVO MODULAR 3 GAVETAS           | 9/12/2024  | 2/8/2023   | 10,502.00         | 3,062.79            | 7,439.21           |
| ARC-2023-052 |           | ARCHIVO MODULAR 3 GAVETAS           | 9/12/2024  | 2/8/2023   | 10,502.00         | 3,062.79            | 7,439.21           |
| ARC-2024-072 |           | ARCHIVO MODULAR 3 GAVETAS (DONACION | 17/7/2024  | 14/12/2023 | 20,441.38         | 5,280.43            | 15,160.95          |
| ARC-2024-073 |           | ARCHIVO MODULAR 3 GAVETAS (DONACION | 17/7/2024  | 14/12/2023 | 20,441.38         | 5,280.43            | 15,160.95          |
| ARC-2024-074 |           | ARCHIVO MODULAR 3 GAVETAS (DONACION | 17/7/2024  | 14/12/2023 | 20,441.38         | 5,280.43            | 15,160.95          |
| ARC-2024-075 |           | ARCHIVO MODULAR 3 GAVETAS (DONACION | 17/7/2024  | 14/12/2023 | 20,441.38         | 5,280.43            | 15,160.95          |
| ARC-2024-076 |           | ARCHIVO MODULAR 3 GAVETAS (DONACION | 17/7/2024  | 14/12/2023 | 20,441.38         | 5,280.43            | 15,160.95          |



## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código          | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| ARC-2024-077    |           | ARCHIVO MODULAR 3 GAVETAS (DONACION | 17/7/2024  | 14/12/2023 | 20,441.38         | 5,280.43            | 15,160.95          |
| ARC-2024-078    |           | ARCHIVO MODULAR 3 GAVETAS (DONACION | 17/7/2024  | 14/12/2023 | 20,441.38         | 5,280.43            | 15,160.95          |
| SIGEF C-0320    |           | ARCHIVO MODULAR 3 GAVETAS, DOS LAPI | 15/7/2013  | 17/4/2013  | 4,035.60          | 4,034.60            | 1.00               |
| SIGEF C-0321    |           | ARCHIVO MODULAR 3 GAVETAS, DOS LAPI | 15/7/2013  | 17/4/2013  | 4,035.60          | 4,034.60            | 1.00               |
| SIGEF C-0322    |           | ARCHIVO MODULAR 3 GAVETAS, DOS LAPI | 15/7/2013  | 17/4/2013  | 4,035.60          | 4,034.60            | 1.00               |
| PAFI-0150       |           | ARCHIVO MODULAR 3 GAVETAS, GRIS OSC | 14/1/2015  | 18/8/2014  | 4,503.47          | 4,502.47            | 1.00               |
| PAFI-0151       |           | ARCHIVO MODULAR 3 GAVETAS, GRIS OSC | 14/1/2015  | 18/8/2014  | 4,503.47          | 4,502.47            | 1.00               |
| PAFI-0152       |           | ARCHIVO MODULAR 3 GAVETAS, GRIS OSC | 14/1/2015  | 18/8/2014  | 4,503.47          | 4,502.47            | 1.00               |
| ARC-2022-010    |           | Archivo modular de 2 gavetas y 1 gr | 22/7/2022  | 8/7/2022   | 13,499.99         | 5,399.59            | 8,100.40           |
| ARC-2022-013    |           | Archivo modular de 2 gavetas y 1 gr | 22/7/2022  | 8/7/2022   | 13,499.99         | 5,399.59            | 8,100.40           |
| ARC-2022-005    |           | Archivo modular de 2 gavetas y 1 gr | 22/7/2022  | 8/7/2022   | 13,499.99         | 5,399.59            | 8,100.40           |
| ARC-2022-006    |           | Archivo modular de 2 gavetas y 1 gr | 22/7/2022  | 8/7/2022   | 13,499.99         | 5,399.59            | 8,100.40           |
| ARC-2022-007    |           | Archivo modular de 2 gavetas y 1 gr | 22/7/2022  | 8/7/2022   | 13,499.99         | 5,399.59            | 8,100.40           |
| ARCH0037260     |           | ARCHIVO MODULAR DE 3 GAVETAS        | 16/5/2016  | 23/3/2016  | 4,779.00          | 4,778.00            | 1.00               |
| ARC-262         |           | ARCHIVO MODULAR DE 3 GAVETAS        | 16/5/2016  | 23/3/2016  | 4,779.00          | 4,778.00            | 1.00               |
| ARC-2022-001    |           | ARCHIVO MODULAR LAMINADO 3 GAVETAS  | 6/5/2022   | 5/5/2022   | 14,620.20         | 6,091.33            | 8,528.87           |
| ARC-2022-002    |           | ARCHIVO MODULAR LAMINADO 3 GAVETAS  | 6/5/2022   | 5/5/2022   | 14,620.20         | 6,091.33            | 8,528.87           |
| ARC-2022-003    |           | ARCHIVO MODULAR LAMINADO 3 GAVETAS  | 6/5/2022   | 5/5/2022   | 14,620.20         | 6,091.33            | 8,528.87           |
| B.ARC-2023-001  |           | Archivo modular metálico 3 gavetas  | 27/1/2023  | 24/1/2023  | 7,257.00          | 2,479.13            | 4,777.87           |
| B.ARC-2023-002  |           | Archivo modular metálico 3 gavetas  | 27/1/2023  | 24/1/2023  | 7,257.00          | 2,479.13            | 4,777.87           |
| B.ARC-2023-003  |           | Archivo modular metálico 3 gavetas  | 27/1/2023  | 24/1/2023  | 7,257.00          | 2,479.13            | 4,777.87           |
| B.ARC-2023-004  |           | Archivo modular metálico 3 gavetas  | 27/1/2023  | 24/1/2023  | 7,257.00          | 2,479.13            | 4,777.87           |
| B.ARC-2023-005  |           | Archivo modular metálico 3 gavetas  | 27/1/2023  | 24/1/2023  | 7,257.00          | 2,479.13            | 4,777.87           |
| B.ARC-2023-006  |           | Archivo modular metálico 3 gavetas  | 27/1/2023  | 24/1/2023  | 7,257.00          | 2,479.13            | 4,777.87           |
| B.ARC-2023-007  |           | Archivo modular metálico 3 gavetas  | 27/1/2023  | 24/1/2023  | 7,257.00          | 2,479.13            | 4,777.87           |
| B.ARC-2023-008  |           | Archivo modular metálico 3 gavetas  | 27/1/2023  | 24/1/2023  | 7,257.00          | 2,479.13            | 4,777.87           |
| B.ARC-2023-009  |           | Archivo modular metálico 3 gavetas  | 27/1/2023  | 24/1/2023  | 7,257.00          | 2,479.13            | 4,777.87           |
| B.ARC-2023-010  |           | Archivo modular metálico 3 gavetas  | 27/1/2023  | 24/1/2023  | 7,257.00          | 2,479.13            | 4,777.87           |
| SC.ARC-2023-011 |           | Archivo modular metálico 3 gavetas  | 27/1/2023  | 24/1/2023  | 7,257.00          | 2,479.13            | 4,777.87           |
| SC.ARC-2023-012 |           | Archivo modular metálico 3 gavetas  | 27/1/2023  | 24/1/2023  | 7,257.00          | 2,479.13            | 4,777.87           |
| SC.ARC-2023-013 |           | Archivo modular metálico 3 gavetas  | 27/1/2023  | 24/1/2023  | 7,257.00          | 2,479.13            | 4,777.87           |
| SC.ARC-2023-014 |           | Archivo modular metálico 3 gavetas  | 27/1/2023  | 24/1/2023  | 7,257.00          | 2,479.13            | 4,777.87           |
| SC.ARC-2023-015 |           | Archivo modular metálico 3 gavetas  | 27/1/2023  | 24/1/2023  | 7,257.00          | 2,479.13            | 4,777.87           |
| SC.ARC-2023-016 |           | Archivo modular metálico 3 gavetas  | 27/1/2023  | 24/1/2023  | 7,257.00          | 2,479.13            | 4,777.87           |
| SC.ARC-2023-017 |           | Archivo modular metálico 3 gavetas  | 27/1/2023  | 24/1/2023  | 7,257.00          | 2,479.13            | 4,777.87           |
| SC.ARC-2023-018 |           | Archivo modular metálico 3 gavetas  | 27/1/2023  | 24/1/2023  | 7,257.00          | 2,479.13            | 4,777.87           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código          | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| SC.ARC-2023-019 |           | Archivo modular metálico, 3 gavetas | 27/1/2023  | 24/1/2023  | 7,257.00          | 2,479.13            | 4,777.87           |
| S.ARC-2023-020  |           | Archivo modular metálico, 3 gavetas | 27/1/2023  | 19/1/2023  | 7,257.00          | 2,479.13            | 4,777.87           |
| S.ARC-2023-021  |           | Archivo modular metálico, 3 gavetas | 27/1/2023  | 19/1/2023  | 7,257.00          | 2,479.13            | 4,777.87           |
| S.ARC-2023-022  |           | Archivo modular metálico, 3 gavetas | 27/1/2023  | 19/1/2023  | 7,257.00          | 2,479.13            | 4,777.87           |
| S.ARC-2023-023  |           | Archivo modular metálico, 3 gavetas | 27/1/2023  | 19/1/2023  | 7,257.00          | 2,479.13            | 4,777.87           |
| S.ARC-2023-024  |           | Archivo modular metálico, 3 gavetas | 27/1/2023  | 19/1/2023  | 7,257.00          | 2,479.13            | 4,777.87           |
| S.ARC-2023-025  |           | Archivo modular metálico, 3 gavetas | 27/1/2023  | 19/1/2023  | 7,257.00          | 2,479.13            | 4,777.87           |
| S.ARC-2023-026  |           | Archivo modular metálico, 3 gavetas | 27/1/2023  | 19/1/2023  | 7,257.00          | 2,479.13            | 4,777.87           |
| S.ARC-2023-027  |           | Archivo modular metálico, 3 gavetas | 27/1/2023  | 19/1/2023  | 7,257.00          | 2,479.13            | 4,777.87           |
| S.ARC-2023-028  |           | Archivo modular metálico, 3 gavetas | 27/1/2023  | 19/1/2023  | 7,257.00          | 2,479.13            | 4,777.87           |
| SF.ARC-2023-029 |           | Archivo modular metálico, 3 gavetas | 27/1/2023  | 19/1/2023  | 7,257.00          | 2,479.13            | 4,777.87           |
| SF.ARC-2023-030 |           | Archivo modular metálico, 3 gavetas | 27/1/2023  | 19/1/2023  | 7,257.00          | 2,479.13            | 4,777.87           |
| SF.ARC-2023-031 |           | Archivo modular metálico, 3 gavetas | 27/1/2023  | 19/1/2023  | 7,257.00          | 2,479.13            | 4,777.87           |
| SF.ARC-2023-032 |           | Archivo modular metálico, 3 gavetas | 27/1/2023  | 19/1/2023  | 7,257.00          | 2,479.13            | 4,777.87           |
| SF.ARC-2023-033 |           | Archivo modular metálico, 3 gavetas | 27/1/2023  | 19/1/2023  | 7,257.00          | 2,479.13            | 4,777.87           |
| SF.ARC-2023-034 |           | Archivo modular metálico, 3 gavetas | 27/1/2023  | 19/1/2023  | 7,257.00          | 2,479.13            | 4,777.87           |
| SF.ARC-2023-035 |           | Archivo modular metálico, 3 gavetas | 27/1/2023  | 19/1/2023  | 7,257.00          | 2,479.13            | 4,777.87           |
| SF.ARC-2023-036 |           | Archivo modular metálico, 3 gavetas | 27/1/2023  | 19/1/2023  | 7,257.00          | 2,479.13            | 4,777.87           |
| SF.ARC-2023-037 |           | Archivo modular metálico, 3 gavetas | 27/1/2023  | 19/1/2023  | 7,257.00          | 2,479.13            | 4,777.87           |
| ARC-2023-055    |           | ARCHIVO MODULAR MODULAR3 GAVETAS    | 9/12/2024  | 2/8/2023   | 10,502.00         | 3,062.79            | 7,439.21           |
| C-00403         |           | Archivo Modular Negro 8 1/2 X11 de  | 6/7/2011   | 5/5/2011   | 3,364.00          | 3,363.00            | 1.00               |
| C-00404         |           | Archivo Modular Negro 8 1/2 X11 de  | 6/7/2011   | 5/5/2011   | 3,364.00          | 3,363.00            | 1.00               |
| C-00405         |           | Archivo Modular Negro 8 1/2 X11 de  | 6/7/2011   | 5/5/2011   | 3,364.00          | 3,363.00            | 1.00               |
| C-00407         |           | Archivo Modular Negro 8 1/2 X11 de  | 6/7/2011   | 5/5/2011   | 3,364.00          | 3,363.00            | 1.00               |
| C-00408         |           | Archivo Modular Negro 8 1/2 X11 de  | 6/7/2011   | 5/5/2011   | 3,364.00          | 3,363.00            | 1.00               |
| C-00409         |           | Archivo Modular Negro 8 1/2 X11 de  | 6/7/2011   | 5/5/2011   | 3,364.00          | 3,363.00            | 1.00               |
| C-00410         |           | Archivo Modular Negro 8 1/2 X11 de  | 6/7/2011   | 5/5/2011   | 3,364.00          | 3,363.00            | 1.00               |
| C-00411         |           | Archivo Modular Negro 8 1/2 X11 de  | 6/7/2011   | 5/5/2011   | 3,364.00          | 3,363.00            | 1.00               |
| C-00412         |           | Archivo Modular Negro 8 1/2 X11 de  | 6/7/2011   | 5/5/2011   | 3,364.00          | 3,363.00            | 1.00               |
| C-00413         |           | Archivo Modular Negro 8 1/2 X11 de  | 6/7/2011   | 5/5/2011   | 3,364.00          | 3,363.00            | 1.00               |
| C-00415         |           | Archivo Modular Negro 8 1/2 X11 de  | 6/7/2011   | 5/5/2011   | 3,364.00          | 3,363.00            | 1.00               |
| C-00416         |           | Archivo Modular Negro 8 1/2 X11 de  | 6/7/2011   | 5/5/2011   | 3,364.00          | 3,363.00            | 1.00               |
| C-00417         |           | Archivo Modular Negro 8 1/2 X11 de  | 6/7/2011   | 5/5/2011   | 3,364.00          | 3,363.00            | 1.00               |
| C-00419         |           | Archivo Modular Negro 8 1/2 X11 de  | 6/7/2011   | 5/5/2011   | 3,364.00          | 3,363.00            | 1.00               |
| C-00420         |           | Archivo Modular Negro 8 1/2 X11 de  | 6/7/2011   | 5/5/2011   | 3,364.00          | 3,363.00            | 1.00               |
| C-00421         |           | Archivo Modular Negro 8 1/2 X11 de  | 6/7/2011   | 5/5/2011   | 3,364.00          | 3,363.00            | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código        | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| C-00422       |           | Archivo Modular Negro 8 1/2 X11 de  | 6/7/2011   | 5/5/2011   | 3,364.00          | 3,363.00            | 1.00               |
| C-00423       |           | Archivo Modular Negro 8 1/2 X11 de  | 6/7/2011   | 5/5/2011   | 3,364.00          | 3,363.00            | 1.00               |
| C-00424       |           | Archivo Modular Negro 8 1/2 X11 de  | 6/7/2011   | 5/5/2011   | 3,364.00          | 3,363.00            | 1.00               |
| C-00425       |           | Archivo Modular Negro 8 1/2 X11 de  | 6/7/2011   | 5/5/2011   | 3,364.00          | 3,363.00            | 1.00               |
| ARC-313       |           | ARCHIVO MODULAR, 3 GAVETAS, EN MET  | 18/1/2005  | 18/1/2005  | 7,400.80          | 7,399.80            | 1.00               |
| ARC-312       |           | ARCHIVO MODULAR, 3 GAVETAS, EN MET  | 29/3/2005  | 29/3/2005  | 16,041.06         | 16,040.06           | 1.00               |
| PAFI-0225     |           | ARCHIVO MÓVIL DIMENSIÓN C/LLAVÍN, D | 10/1/2017  | 1/7/2016   | 7,596.25          | 7,595.25            | 1.00               |
| PAFI-0226     |           | ARCHIVO MÓVIL DIMENSIÓN C/LLAVÍN, D | 10/1/2017  | 1/7/2016   | 7,596.25          | 7,595.25            | 1.00               |
| ARC-000557    |           | ARCHIVO NEGRO METAL TRES GAVETAS    | 24/11/2014 | 16/9/2014  | 4,543.00          | 4,542.00            | 1.00               |
| ARCH-0037239  |           | ARCHIVO ORIZONTAL DE METAL, 4 GAVET | 23/10/2017 | 11/8/2017  | 12,243.68         | 10,916.39           | 1,327.29           |
| ARCH-0037241  |           | ARCHIVO ORIZONTAL DE METAL, 4 GAVET | 23/10/2017 | 11/8/2017  | 12,243.68         | 10,916.39           | 1,327.29           |
| ARCH-0037242  |           | ARCHIVO ORIZONTAL DE METAL, 4 GAVET | 23/10/2017 | 11/8/2017  | 12,243.68         | 10,916.39           | 1,327.29           |
| ARC-2022-014  |           | ARCHIVO TRES GV BLANCO METAL        | 22/7/2022  | 8/7/2022   | 13,499.99         | 5,399.59            | 8,100.40           |
| ARC-0037248   |           | ARCHIVO, 3 GAVETAS, COLOR GRIS      | 23/10/2017 | 11/8/2017  | 4,253.90          | 3,792.17            | 461.73             |
| ARC-0037247   |           | ARCHIVO, METAL 3 GAVETAS. COLOR GRI | 23/10/2017 | 11/8/2017  | 4,253.90          | 3,792.17            | 461.73             |
| ARC-107       |           | ARCHIVO, METAL. 3 GAVETAS, COLOR GR | 2/1/1900   | 28/9/2006  | 5,785.00          | 5,784.00            | 1.00               |
| 269           |           | armario                             | 14/3/2005  | 14/3/2005  | 10,666.20         | 10,665.20           | 1.00               |
| ARM-0038950   |           | ARMARIO COLOR CAOBA DOS PUERTA      | 27/11/2007 | 27/11/2007 | 24,244.00         | 24,243.00           | 1.00               |
| SIGEF C-00456 |           | ARMARIO DE 2 PUERTAS                | 11/1/2010  | 17/8/2009  | 8,526.00          | 8,525.00            | 1.00               |
| ARM-053       |           | ARMARIO DE 2 PUERTAS DE MEDERA      | 9/10/2013  | 3/10/2013  | 8,826.40          | 8,825.40            | 1.00               |
| 02-1096-1     |           | ARMARIO DE LIBROS                   | 11/6/2015  | 24/4/2015  | 21,240.00         | 21,239.00           | 1.00               |
| ARM-012       |           | ARMARIO DE METAL                    | 2/1/1900   | 4/6/2008   | 10,428.40         | 10,427.40           | 1.00               |
| 182           |           | armario de metal                    | 28/4/2005  | 28/4/2005  | 10,813.52         | 10,812.52           | 1.00               |
| ARM-01725     |           | ARMARIO MELAMINA DE 2 PUERTA        | 23/9/2015  | 21/3/2014  | 6,136.00          | 6,135.00            | 1.00               |
| SIGEF-C-00457 |           | Armario Metal 2 puertas             | 29/10/2009 | 8/3/2007   | 9,013.20          | 9,012.20            | 1.00               |
| ARM-2021-001  |           | ARMARIO METALICO, 2 PUERTAS, 5 DIVI | 11/11/2021 | 10/11/2021 | 14,899.86         | 6,952.80            | 7,947.06           |
| 654           |           | ARMARIOS NE METAL                   | 29/10/2009 | 5/11/2005  | 9,621.10          | 9,620.10            | 1.00               |
| PAFI- 0247    |           | ARUBA 2915 8G POE SWITCH            | 20/1/2017  | 3/10/2016  | 25,394.05         | 25,393.05           | 1.00               |
| PAFI- 0248    |           | ARUBA 2915 8G POE SWITCH            | 20/1/2017  | 3/10/2016  | 25,394.05         | 25,393.05           | 1.00               |
| ASP-2024-001  |           | ASPIRADORA                          | 4/9/2024   | 2/9/2024   | 57,865.16         | 10,608.43           | 47,256.73          |
| ASP-2024-002  |           | ASPIRADORA                          | 4/9/2024   | 2/9/2024   | 57,865.16         | 10,608.43           | 47,256.73          |
| ASP02005      |           | ASPIRADORA                          | 19/12/2017 | 17/10/2017 | 11,210.00         | 9,714.46            | 1,495.54           |
| AIP600012     |           | ASPIRADORA                          | 7/1/2015   | 13/5/2014  | 41,182.00         | 41,181.00           | 1.00               |
| 391           |           | Aspiradora                          | 26/6/2006  | 26/6/2006  | 13,295.00         | 13,294.00           | 1.00               |
| AP02005       |           | ASPIRADORA EN SECO                  | 1/6/2018   | 17/10/2017 | 11,210.00         | 9,714.46            | 1,495.54           |
| ASP2019001    |           | ASPIRADORA PARA PC Y LAPTOP         | 8/1/2020   | 20/12/2019 | 4,690.91          | 4,689.91            | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 527          |           | ASPIRADORA RAIWBOU                  | 11/3/2010  | 12/6/2003  | 22,000.00         | 21,999.00           | 1.00               |
| AST-001-V    |           | ASTA DE BANDERA                     | 11/3/2010  | 26/7/2007  | 1,350.00          | 1,349.00            | 1.00               |
| AST-002-V    |           | ASTA DE BANDERA                     | 11/3/2010  | 26/7/2007  | 1,856.00          | 1,855.00            | 1.00               |
| AST-2022-002 |           | ASTA DE BANDERA                     | 12/4/2022  | 11/4/2022  | 4,248.00          | 3,609.95            | 638.05             |
| AST-2022-003 |           | ASTA DE BANDERA                     | 12/4/2022  | 11/4/2022  | 4,248.00          | 3,609.95            | 638.05             |
| AST-2022-006 |           | ASTA DE BANDERA                     | 12/4/2022  | 11/4/2022  | 4,248.00          | 3,609.95            | 638.05             |
| AST-2022-007 |           | ASTA DE BANDERA                     | 12/4/2022  | 11/4/2022  | 4,248.00          | 3,609.95            | 638.05             |
| AST-2022-008 |           | ASTA DE BANDERA                     | 12/4/2022  | 11/4/2022  | 4,248.00          | 3,609.95            | 638.05             |
| AST-2022-010 |           | ASTA DE BANDERA                     | 12/4/2022  | 11/4/2022  | 4,248.00          | 3,609.95            | 638.05             |
| AST-2022-012 |           | ASTA DE BANDERA                     | 12/4/2022  | 11/4/2022  | 4,248.00          | 3,609.95            | 638.05             |
| AST-2022-013 |           | ASTA DE BANDERA                     | 12/4/2022  | 11/4/2022  | 4,248.00          | 3,609.95            | 638.05             |
| AST-2022-017 |           | ASTA DE BANDERA                     | 12/4/2022  | 11/4/2022  | 4,248.00          | 3,609.95            | 638.05             |
| AST-2022-018 |           | ASTA DE BANDERA                     | 12/4/2022  | 11/4/2022  | 4,248.00          | 3,609.95            | 638.05             |
| AST-2022-019 |           | ASTA DE BANDERA                     | 12/4/2022  | 11/4/2022  | 4,248.00          | 3,609.95            | 638.05             |
| ASTA-004     |           | ASTA DE BANDERA                     | 17/1/2019  | 3/5/2018   | 6,808.60          | 6,807.60            | 1.00               |
| AST-2018-001 |           | ASTA DE BANDERA                     | 2/10/2018  | 15/8/2018  | 5,133.00          | 5,132.00            | 1.00               |
| AST-2018-002 |           | ASTA DE BANDERA                     | 2/10/2018  | 15/8/2018  | 5,133.00          | 5,132.00            | 1.00               |
| AST-2018-003 |           | ASTA DE BANDERA                     | 2/10/2018  | 15/8/2018  | 5,133.00          | 5,132.00            | 1.00               |
| AST-2018-006 |           | ASTA DE BANDERA                     | 2/10/2018  | 15/8/2018  | 5,133.00          | 5,132.00            | 1.00               |
| AST-2018-008 |           | ASTA DE BANDERA                     | 2/10/2018  | 15/8/2018  | 5,133.00          | 5,132.00            | 1.00               |
| AST-2018-009 |           | ASTA DE BANDERA                     | 2/10/2018  | 15/8/2018  | 5,133.00          | 5,132.00            | 1.00               |
| AST-2018-010 |           | ASTA DE BANDERA                     | 2/10/2018  | 15/8/2018  | 5,133.00          | 5,132.00            | 1.00               |
| AST-2018-011 |           | ASTA DE BANDERA                     | 2/10/2018  | 15/8/2018  | 5,133.00          | 5,132.00            | 1.00               |
| AST-2018-012 |           | ASTA DE BANDERA                     | 2/10/2018  | 15/8/2018  | 5,133.00          | 5,132.00            | 1.00               |
| AST-2018-013 |           | ASTA DE BANDERA                     | 2/10/2018  | 15/8/2018  | 5,133.00          | 5,132.00            | 1.00               |
| AST-2018-014 |           | ASTA DE BANDERA                     | 2/10/2018  | 15/8/2018  | 5,133.00          | 5,132.00            | 1.00               |
| AST-2018-015 |           | ASTA DE BANDERA                     | 2/10/2018  | 15/8/2018  | 5,133.00          | 5,132.00            | 1.00               |
| AST-2018-016 |           | ASTA DE BANDERA                     | 2/10/2018  | 15/8/2018  | 5,133.00          | 5,132.00            | 1.00               |
| AST-2018-018 |           | ASTA DE BANDERA                     | 20/12/2018 | 2/11/2018  | 5,133.00          | 3,934.53            | 1,198.47           |
| AST-2018-019 |           | ASTA DE BANDERA                     | 20/12/2018 | 2/11/2018  | 5,133.00          | 3,934.53            | 1,198.47           |
| AST-2022-021 |           | ASTA DE MADERA                      | 4/11/2022  | 3/11/2022  | 5,487.00          | 4,023.07            | 1,463.93           |
| AST-2022-022 |           | ASTA DE MADERA                      | 4/11/2022  | 3/11/2022  | 5,487.00          | 4,023.07            | 1,463.93           |
| AST-2022-024 |           | ASTA DE MADERA                      | 4/11/2022  | 3/11/2022  | 5,487.00          | 4,023.07            | 1,463.93           |
| AST-2022-031 |           | ASTA DE MADERA                      | 4/11/2022  | 3/11/2022  | 5,487.00          | 4,023.07            | 1,463.93           |
| AST-0011     |           | ASTA DE MADERA COLOR CAOBA          | 21/9/2018  | 3/5/2018   | 6,808.60          | 6,807.60            | 1.00               |
| PROG007      |           | ATALASOFT DOMITAGE CAD READER ADD-O | 3/11/2014  | 1/4/2009   | 58,305.32         | 0.00                | 58,305.32          |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| PROG008      |           | ATALASOFT DOMITAGE CAD READER ADD-O | 3/11/2014  | 1/4/2009   | 58,305.32         | 0.00                | 58,305.32          |
| PROG005      |           | ATALASOFT MAINTENANCE RENEWAL       | 3/11/2014  | 1/4/2009   | 67,275.36         | 0.00                | 67,275.36          |
| PROG006      |           | ATALASOFT MAINTENANCE RENEWAL       | 3/11/2014  | 1/4/2009   | 67,275.36         | 0.00                | 67,275.36          |
| AUR-2024-001 |           | Audífonos para podcast              | 16/2/2024  | 15/1/2024  | 431.88            | 215.44              | 216.44             |
| AUR-2024-002 |           | Audífonos para podcast              | 16/2/2024  | 15/1/2024  | 431.88            | 215.44              | 216.44             |
| AUR-2024-003 |           | Audífonos para podcast              | 16/2/2024  | 15/1/2024  | 431.88            | 215.44              | 216.44             |
| AUR-2020001  |           | AURICULARES                         | 26/2/2020  | 13/2/2020  | 8,748.12          | 8,747.12            | 1.00               |
| AUR-2020002  |           | AURICULARES                         | 26/2/2020  | 13/2/2020  | 8,748.12          | 8,747.12            | 1.00               |
| AUR-2020-003 |           | AURICULARES                         | 26/2/2020  | 13/2/2020  | 8,748.12          | 8,747.12            | 1.00               |
| AUR-2020004  |           | AURICULARES                         | 26/2/2020  | 13/2/2020  | 8,748.12          | 8,747.12            | 1.00               |
| AUTB-001     |           | AUTOBUS YUTONG DE 33 PASAJEROS (EIO | 20/12/2018 | 26/3/2018  | 3,452,400.00      | 3,452,399.00        | 1.00               |
| AUTB-002     |           | AUTOBUS YUTONG DE 33 PASAJEROS (EIO | 20/12/2018 | 29/11/2018 | 3,567,600.00      | 3,567,599.00        | 1.00               |
| C-0000E      |           | Automatic Transfer Switch 2.88 BA 9 | 6/7/2011   | 5/5/2011   | 40,066.52         | 40,065.52           | 1.00               |
| C-0000F      |           | Automatic Transfer Switch 2.88 BA 9 | 6/7/2011   | 5/5/2011   | 40,066.52         | 40,065.52           | 1.00               |
| AUT001       |           | AUTOMOVIL                           | 23/6/2010  | 16/9/2003  | 230,000.00        | 229,999.00          | 1.00               |
| 01-0019-1    |           | AUTOMOVIL                           | 3/7/2013   | 1/9/2008   | 350,000.00        | 349,999.00          | 1.00               |
| AUT015       |           | AUTOMOVIL AÑO 2001                  | 17/6/2010  | 31/12/2001 | 128,000.00        | 127,999.00          | 1.00               |
| AUT016       |           | AUTOMOVIL AÑO 2002                  | 17/6/2010  | 5/10/2005  | 220,000.00        | 219,999.00          | 1.00               |
| AUT013       |           | AUTOMOVIL AÑO 2004                  | 2/1/1900   | 24/3/2004  | 214,000.00        | 213,999.00          | 1.00               |
| AUT-018      |           | AUTOMOVIL SKODA FABIA CLASSIC (EA00 | 12/5/2010  | 29/10/2006 | 406,300.00        | 406,299.00          | 1.00               |
| AUT-027      |           | AUTOMOVIL TOYOTA CAMRY ( EA01286)   | 21/9/2015  | 13/7/2015  | 1,528,489.45      | 1,528,488.45        | 1.00               |
| AUT-031      |           | AUTOMOVIL TOYOTA CAMRY ( EA01287)   | 21/9/2015  | 13/7/2015  | 1,528,489.45      | 1,528,488.45        | 1.00               |
| AUT-025      |           | AUTOMOVIL TOYOTA CAMRY ( EA01288)   | 21/9/2015  | 13/7/2015  | 1,528,489.45      | 1,528,488.45        | 1.00               |
| AUT-032      |           | AUTOMOVIL TOYOTA CAMRY ( EA01289)   | 21/9/2015  | 13/7/2015  | 1,528,489.45      | 1,528,488.45        | 1.00               |
| AUT-026      |           | AUTOMOVIL TOYOTA PRIUS (EA01246)    | 21/9/2015  | 13/7/2015  | 1,460,805.27      | 1,460,804.27        | 1.00               |
| AUT-029      |           | AUTOMOVIL TOYOTA PRIUS (EA01247)    | 21/9/2015  | 13/7/2015  | 1,460,805.27      | 1,460,804.27        | 1.00               |
| AUT-024      |           | AUTOMOVIL TOYOTA PRIUS (EA01248 )   | 21/9/2015  | 13/7/2015  | 1,460,805.27      | 1,460,804.27        | 1.00               |
| AUT-028      |           | AUTOMOVIL TOYOTA PRIUS (EA01249)    | 21/9/2015  | 13/7/2015  | 1,420,805.27      | 1,420,804.27        | 1.00               |
| AUT-021      |           | AUTOMOVIL TOYOTA PRIUS (EA01250)    | 21/9/2015  | 13/7/2015  | 1,528,489.45      | 1,528,488.45        | 1.00               |
| AUT-023      |           | AUTOMOVIL TOYOTA PRIUS (EA01290)    | 21/9/2015  | 13/7/2015  | 111,905.78        | 111,904.78          | 1.00               |
| AUT-022      |           | AUTOMOVIL TOYOTA PRIUS (EA01291)    | 21/9/2015  | 13/7/2015  | 111,905.78        | 111,904.78          | 1.00               |
| AUT-030      |           | AUTOMOVIL TOYOTA PRIUS (EA01292)    | 21/9/2015  | 13/7/2015  | 111,905.78        | 111,904.78          | 1.00               |
| BLZ-001      |           | BALANZA DE ADULTOS 350 LBS.         | 15/7/2010  | 16/3/2010  | 9,918.00          | 9,917.00            | 1.00               |
| BNC-200001   |           | BANCADA DE 3 PERSONAS               | 25/10/2017 | 26/6/2017  | 6,645.76          | 5,980.28            | 665.48             |
| BNC200002    |           | BANCADA DE 3 PERSONAS               | 25/10/2017 | 26/6/2017  | 6,645.76          | 5,980.28            | 665.48             |
| 971          |           | BANCO DE BATERIA UNITRADE 60 BATERI | 29/10/2009 | 2/6/2004   | 234,180.00        | 234,179.00          | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código        | Código BN | Descripción del Bien                 | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------|-----------|--------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 283           |           | BANCO DE BATERIA UNITRADE 60 BATERI  | 29/10/2009 | 2/6/2004   | 234,180.00        | 234,179.00          | 1.00               |
| B-01140       |           | Bandeja Expansión 1 (DAE 0)          | 17/1/2014  | 9/12/2013  | 1,222,420.31      | 1,222,419.31        | 1.00               |
| B-01141       |           | Bandeja Expansión 2 (DAE 1)          | 17/1/2014  | 9/12/2013  | 1,222,420.31      | 835,319.86          | 387,100.46         |
| B-01142       |           | Bandeja Expansión 3 (DAE 2)          | 17/1/2014  | 9/12/2013  | 1,222,420.31      | 835,319.86          | 387,100.46         |
| B-01143       |           | Bandeja Expansión VNxe               | 17/1/2014  | 9/12/2013  | 1,222,420.31      | 835,319.86          | 387,100.46         |
| 58            |           | BANDERA DE 2X10 PIES TEXTO CONAU     | 11/3/2010  | 22/6/2001  | 6,380.00          | 6,379.00            | 1.00               |
| 126           |           | BANDERA DISTINTIVA 4X6 PIES EN NYLO  | 11/3/2010  | 15/1/2007  | 2,800.00          | 2,799.00            | 1.00               |
| 59            |           | BANDERA DISTINTIVA 4X6 PIES EN NYLO  | 11/3/2010  | 26/7/2007  | 2,900.00          | 2,899.00            | 1.00               |
| 127           |           | BANDERA NACIONAL 4 X 6 PIES EN NYLO  | 11/3/2010  | 15/1/2007  | 1,131.00          | 1,130.00            | 1.00               |
| 60            |           | BANDERA NACIONAL 4X6 PIES EN NYLON P | 11/3/2010  | 25/7/2006  | 1,131.00          | 1,130.00            | 1.00               |
| 14            |           | BANDERA REP DOM 4X6 CON FLECOS DO    | 11/3/2010  | 26/7/2007  | 2,160.00          | 2,159.00            | 1.00               |
| BMON-2023-001 |           | Base de computador en metal          | 30/6/2023  | 20/6/2023  | 2,953.54          | 885.76              | 2,067.78           |
| BMON-2023-002 |           | Base de computador en metal          | 30/6/2023  | 20/6/2023  | 2,953.54          | 885.76              | 2,067.78           |
| BMON-2023-003 |           | Base de computador en metal          | 30/6/2023  | 20/6/2023  | 2,953.54          | 885.76              | 2,067.78           |
| BMON-2023-004 |           | Base de computador en metal          | 30/6/2023  | 20/6/2023  | 2,953.54          | 885.76              | 2,067.78           |
| BMON-2023-005 |           | Base de computador en metal          | 30/6/2023  | 20/6/2023  | 2,953.54          | 885.76              | 2,067.78           |
| BMON-2023-006 |           | Base de computador en metal          | 30/6/2023  | 20/6/2023  | 2,953.54          | 885.76              | 2,067.78           |
| BMON-2023-007 |           | Base de computador en metal          | 30/6/2023  | 20/6/2023  | 2,953.54          | 885.76              | 2,067.78           |
| BMON-2023-008 |           | Base de computador en metal          | 30/6/2023  | 20/6/2023  | 2,953.54          | 885.76              | 2,067.78           |
| BMON-2023-009 |           | Base de computador en metal          | 30/6/2023  | 20/6/2023  | 2,953.54          | 885.76              | 2,067.78           |
| BMON-2023-010 |           | Base de computador en metal          | 30/6/2023  | 20/6/2023  | 2,953.54          | 885.76              | 2,067.78           |
| BMON-2023-011 |           | Base de computador en metal          | 30/6/2023  | 20/6/2023  | 2,953.54          | 885.76              | 2,067.78           |
| BMON-2023-012 |           | Base de computador en metal          | 30/6/2023  | 20/6/2023  | 2,953.54          | 885.76              | 2,067.78           |
| BMON-2023-013 |           | Base de computador en metal          | 30/6/2023  | 20/6/2023  | 2,953.54          | 885.76              | 2,067.78           |
| BMON-2023-014 |           | Base de computador en metal          | 30/6/2023  | 20/6/2023  | 2,953.54          | 885.76              | 2,067.78           |
| BMON-2023-015 |           | Base de computador en metal          | 30/6/2023  | 20/6/2023  | 2,953.54          | 885.76              | 2,067.78           |
| BMON-2023-016 |           | Base de computador en metal          | 30/6/2023  | 20/6/2023  | 2,953.54          | 885.76              | 2,067.78           |
| BMON-2023-017 |           | Base de computador en metal          | 30/6/2023  | 20/6/2023  | 2,953.54          | 885.76              | 2,067.78           |
| BMON-2023-018 |           | Base de computador en metal          | 30/6/2023  | 20/6/2023  | 2,953.54          | 885.76              | 2,067.78           |
| BMON-2023-019 |           | Base de computador en metal          | 30/6/2023  | 20/6/2023  | 2,953.54          | 885.76              | 2,067.78           |
| BMON-2023-020 |           | Base de computador en metal          | 30/6/2023  | 20/6/2023  | 2,953.54          | 885.76              | 2,067.78           |
| BMON-2023-021 |           | Base de computador en metal          | 30/6/2023  | 20/6/2023  | 2,953.54          | 885.76              | 2,067.78           |
| BMON-2023-022 |           | Base de computador en metal          | 30/6/2023  | 20/6/2023  | 2,953.54          | 885.76              | 2,067.78           |
| BMON-2023-023 |           | Base de computador en metal          | 30/6/2023  | 20/6/2023  | 2,953.54          | 885.76              | 2,067.78           |
| BMON-2023-024 |           | Base de computador en metal          | 30/6/2023  | 20/6/2023  | 2,953.54          | 885.76              | 2,067.78           |
| BMON-2023-025 |           | Base de computador en metal          | 30/6/2023  | 20/6/2023  | 2,953.54          | 885.76              | 2,067.78           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código        | Código BN | Descripción del Bien                 | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------|-----------|--------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| BMON-2023-026 |           | Base de computador en metal          | 30/6/2023  | 20/6/2023  | 2,953.54          | 885.76              | 2,067.78           |
| BMON-2023-027 |           | Base de computador en metal          | 30/6/2023  | 20/6/2023  | 2,953.54          | 885.76              | 2,067.78           |
| BMON-2023-028 |           | Base de computador en metal          | 30/6/2023  | 20/6/2023  | 2,953.54          | 885.76              | 2,067.78           |
| BMON-2023-029 |           | Base de computador en metal          | 30/6/2023  | 20/6/2023  | 2,953.54          | 885.76              | 2,067.78           |
| BMON-2023-030 |           | Base de computador en metal          | 30/6/2023  | 20/6/2023  | 2,953.54          | 885.76              | 2,067.78           |
| BMON-2023-031 |           | Base de computador en metal          | 30/6/2023  | 20/6/2023  | 2,953.54          | 885.76              | 2,067.78           |
| BMON-2023-032 |           | Base de computador en metal          | 30/6/2023  | 20/6/2023  | 2,953.54          | 885.76              | 2,067.78           |
| BMON-2023-033 |           | Base de computador en metal          | 30/6/2023  | 20/6/2023  | 2,953.54          | 885.76              | 2,067.78           |
| BMON-2023-034 |           | Base de computador en metal          | 30/6/2023  | 20/6/2023  | 2,953.54          | 885.76              | 2,067.78           |
| BMON-2023-035 |           | Base de computador en metal          | 30/6/2023  | 20/6/2023  | 2,953.54          | 885.76              | 2,067.78           |
| BMON-2023-036 |           | Base de computador en metal          | 30/6/2023  | 20/6/2023  | 2,953.54          | 885.76              | 2,067.78           |
| BMON-2023-037 |           | Base de computador en metal          | 30/6/2023  | 20/6/2023  | 2,953.54          | 885.76              | 2,067.78           |
| BMON-2023-038 |           | Base de computador en metal          | 30/6/2023  | 20/6/2023  | 2,953.54          | 885.76              | 2,067.78           |
| BMON-2023-039 |           | Base de computador en metal          | 30/6/2023  | 20/6/2023  | 2,953.54          | 885.76              | 2,067.78           |
| BMON-2023-040 |           | Base de computador en metal          | 30/6/2023  | 20/6/2023  | 2,953.54          | 885.76              | 2,067.78           |
| BMON-2023-041 |           | Base de computador en metal          | 30/6/2023  | 20/6/2023  | 2,953.54          | 885.76              | 2,067.78           |
| 386           |           | Base de Lampara                      | 3/3/2006   | 3/3/2006   | 1,160.00          | 1,159.00            | 1.00               |
| 387           |           | Base de Lampara                      | 3/3/2006   | 3/3/2006   | 1,160.00          | 1,159.00            | 1.00               |
| 388           |           | Base de Lampara                      | 3/3/2006   | 3/3/2006   | 1,160.00          | 1,159.00            | 1.00               |
| SIL-015       |           | BASE DE SILLA CON EL ASIENTO EN TEL  | 2/1/1900   | 28/9/2006  | 13,715.00         | 13,714.00           | 1.00               |
| 389           |           | Base de Tv                           | 10/7/2006  | 10/7/2006  | 6,529.51          | 6,528.51            | 1.00               |
| TRIP-0001     |           | BASE MOVIBLE PARA TV                 | 21/5/2019  | 19/2/2019  | 9,499.00          | 9,498.00            | 1.00               |
| BTB-2023-001  |           | Base para televisor con pedestal Pe  | 27/4/2023  | 21/4/2023  | 23,600.00         | 14,946.03           | 8,653.97           |
| BTB-2023-002  |           | Base para televisor con pedestal Pe  | 27/4/2023  | 21/4/2023  | 23,600.00         | 14,946.03           | 8,653.97           |
| PAFI-N/A121   |           | BASIC SUPORT/ SUBSCRIPTION VMWARE VS | 23/1/2017  | 3/10/2016  | 809,822.20        | 809,821.20          | 1.00               |
| PAFI-N/A123   |           | BASIC/ SUBCRIPTION VMWARE VCENTER S  | 23/1/2017  | 3/10/2016  | 57,868.09         | 57,867.09           | 1.00               |
| BEB-2018-001  |           | BEBEDERO                             | 28/9/2018  | 8/8/2018   | 6,361.38          | 5,035.29            | 1,326.09           |
| BEB-2018-002  |           | BEBEDERO                             | 28/9/2018  | 8/8/2018   | 6,361.38          | 5,035.29            | 1,326.09           |
| BEB 004012    |           | BEBEDERO                             | 26/10/2012 | 15/10/2012 | 6,400.00          | 6,399.00            | 1.00               |
| 2K253         |           | BEBEDERO                             | 3/11/2018  | 18/4/2013  | 8,315.00          | 8,314.00            | 1.00               |
| BEB-2020-004  |           | Bebedero                             | 22/12/2020 | 8/12/2020  | 6,136.00          | 3,425.38            | 2,710.63           |
| BEB20200005   |           | Bebedero                             | 22/12/2020 | 8/12/2020  | 6,136.00          | 3,425.38            | 2,710.63           |
| BEB-2020-007  |           | Bebedero                             | 22/12/2020 | 8/12/2020  | 6,136.00          | 3,425.38            | 2,710.63           |
| BEB-2020-001  |           | Bebedero                             | 22/12/2020 | 8/12/2020  | 6,136.00          | 3,425.38            | 2,710.63           |
| BEB-0040-14   |           | BEBEDERO                             | 26/10/2012 | 15/10/2012 | 6,400.00          | 6,399.00            | 1.00               |
| BEB004018     |           | BEBEDERO                             | 9/10/2014  | 9/12/2013  | 7,670.00          | 7,669.00            | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| PAFI-0193    |           | BEBEDERO ACERO INOXIDABLE           | 22/7/2015  | 21/5/2015  | 8,726.10          | 8,725.10            | 1.00               |
| BEB-2024-001 |           | Bebedero American                   | 6/3/2024   | 23/2/2024  | 6,018.00          | 1,403.96            | 4,614.04           |
| BEB-2024-002 |           | Bebedero American                   | 6/3/2024   | 23/2/2024  | 6,018.00          | 1,403.96            | 4,614.04           |
| BEB-2024-003 |           | Bebedero American                   | 6/3/2024   | 23/2/2024  | 6,018.00          | 1,403.96            | 4,614.04           |
| BEB-2020-002 |           | BEBEDERO BLANCO                     | 22/12/2020 | 8/12/2020  | 6,136.00          | 3,425.38            | 2,710.63           |
| BEB-2020-003 |           | BEBEDERO BLANCO                     | 22/12/2020 | 8/12/2020  | 6,136.00          | 3,425.38            | 2,710.63           |
| BEB-2020-008 |           | BEBEDERO BLANCO                     | 22/12/2020 | 8/12/2020  | 6,136.00          | 3,425.38            | 2,710.63           |
| BEB-2020-006 |           | BEBEDERO BLANCO                     | 22/12/2020 | 8/12/2020  | 6,136.00          | 3,425.38            | 2,710.63           |
| BEB-4015     |           | BEBEDERO COLOR BLANCO               | 26/4/2013  | 23/4/2013  | 12,196.48         | 12,195.48           | 1.00               |
| BEB-2022-001 |           | BEBEDERO DE AGUA BLANCO             | 29/11/2022 | 22/11/2022 | 10,584.60         | 3,792.45            | 6,792.15           |
| BEB-2022-003 |           | BEBEDERO DE AGUA BLANCO             | 29/11/2022 | 22/11/2022 | 10,584.60         | 3,792.45            | 6,792.15           |
| BEB-2022-004 |           | BEBEDERO DE AGUA BLANCO             | 29/11/2022 | 22/11/2022 | 10,584.60         | 3,792.45            | 6,792.15           |
| BEB-2022-005 |           | BEBEDERO DE AGUA BLANCO             | 29/11/2022 | 22/11/2022 | 10,584.60         | 3,792.45            | 6,792.15           |
| BEB-2022-006 |           | BEBEDERO DE AGUA BLANCO             | 29/11/2022 | 22/11/2022 | 10,584.60         | 3,792.45            | 6,792.15           |
| BEB-2022-007 |           | BEBEDERO DE AGUA BLANCO             | 29/11/2022 | 22/11/2022 | 10,584.60         | 3,792.45            | 6,792.15           |
| 2K104        |           | BEBEDERO EN EL AREA DEL COMEDOR     | 11/10/2016 | 28/6/2016  | 8,472.40          | 8,471.40            | 1.00               |
| BEB-2023-001 |           | Bebedero FRIGIDAIRE, agua fria y ca | 22/6/2023  | 16/6/2023  | 10,472.50         | 3,141.45            | 7,331.05           |
| BEB-2023-002 |           | Bebedero FRIGIDAIRE, agua fria y ca | 22/6/2023  | 16/6/2023  | 10,472.50         | 3,141.45            | 7,331.05           |
| BEB-2023-003 |           | Bebedero FRIGIDAIRE, agua fria y ca | 22/6/2023  | 16/6/2023  | 10,472.50         | 3,141.45            | 7,331.05           |
| BEB-2023-004 |           | Bebedero FRIGIDAIRE, agua fria y ca | 22/6/2023  | 16/6/2023  | 10,472.50         | 3,141.45            | 7,331.05           |
| BEB-2023-005 |           | Bebedero FRIGIDAIRE, agua fria y ca | 22/6/2023  | 16/6/2023  | 10,472.50         | 3,141.45            | 7,331.05           |
| BEB-2023-006 |           | Bebedero FRIGIDAIRE, agua fria y ca | 22/6/2023  | 16/6/2023  | 10,472.50         | 3,141.45            | 7,331.05           |
| BEB-2023-007 |           | Bebedero FRIGIDAIRE, agua fria y ca | 22/6/2023  | 16/6/2023  | 10,472.50         | 3,141.45            | 7,331.05           |
| BEB-2020-011 |           | BEBEDERO MARCA AMERICAN, COLOR BLAN | 22/12/2020 | 8/12/2020  | 6,136.00          | 3,425.38            | 2,710.63           |
| BCN300003    |           | BOCINA                              | 25/9/2018  | 15/5/2018  | 12,727.48         | 12,726.48           | 1.00               |
| BCN-2019-001 |           | BOCINA 12 PULGADAS                  | 17/11/2019 | 24/4/2018  | 33,748.18         | 33,747.18           | 1.00               |
| BCN-2019-002 |           | BOCINA 12 PULGADAS                  | 17/11/2019 | 24/4/2018  | 33,748.18         | 33,747.18           | 1.00               |
| BCN-2023-001 |           | BOCINA INALAMBRICA CON 2 MICROFONOS | 17/4/2023  | 14/4/2023  | 29,500.00         | 19,174.35           | 10,325.65          |
| BCN-2023-002 |           | BOCINA INALAMBRICA CON 2 MICROFONOS | 17/4/2023  | 14/4/2023  | 29,500.00         | 19,174.35           | 10,325.65          |
| BCN-2021-005 |           | BOCINA LOGITECH SYSTEM WITH SUBWOOF | 22/7/2021  | 16/7/2021  | 13,433.40         | 13,208.52           | 224.88             |
| BCN-2021-006 |           | Bocina Logitech System with Subwoof | 22/7/2021  | 16/7/2021  | 13,433.40         | 13,208.52           | 224.88             |
| BCN-2021-002 |           | Bocina Logitech System with Subwoof | 22/7/2021  | 16/7/2021  | 13,433.40         | 13,208.52           | 224.88             |
| BCN-2021-003 |           | Bocina Logitech System with Subwoof | 22/7/2021  | 16/7/2021  | 13,433.40         | 13,208.52           | 224.88             |
| BCN-2021-004 |           | Bocina Logitech System with Subwoof | 22/7/2021  | 16/7/2021  | 13,433.40         | 13,208.52           | 224.88             |
| BCN-2021-007 |           | Bocina Powered Active 15"           | 14/10/2021 | 30/8/2021  | 41,333.34         | 39,954.59           | 1,378.75           |
| BOM-2024-001 |           | BOMBA CENTRIFUGA DE I HP            | 16/10/2024 | 23/7/2024  | 38,940.00         | 7,463.31            | 31,476.69          |



## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código          | Código BN | Descripción del Bien             | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------|-----------|----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| BOM-2023-001    |           | BOMBA DE AGUA 1 HP MONOFASICA    | 17/4/2023  | 24/3/2023  | 6,926.60          | 2,250.82            | 4,675.78           |
| BOM-2023-002    |           | BOMBA DE AGUA 1 HP MONOFASICA    | 17/4/2023  | 24/3/2023  | 6,926.60          | 2,250.82            | 4,675.78           |
| BOM-2023-003    |           | Bomba de agua potable            | 28/7/2023  | 11/7/2023  | 9,181.00          | 2,754.00            | 6,427.00           |
| BOM-2022-001    |           | Bomba de vacio 9CFM              | 14/12/2022 | 9/12/2022  | 15,753.00         | 5,644.46            | 10,108.54          |
| BOM2006001      |           | Bomba Ladrona                    | 5/10/2006  | 5/10/2006  | 2,946.40          | 2,945.40            | 1.00               |
| BOM2020001      |           | Bomba Periférica de Agua         | 6/1/2021   | 31/12/2020 | 6,375.00          | 3,505.70            | 2,869.30           |
| 942             |           | BULTO DE HERRAMIENTA JEN NETWORK | 29/10/2009 | 19/11/2003 | 33,300.00         | 33,299.00           | 1.00               |
| 867             |           | BULTO DE HERRAMIENTA JEN NETWORK | 29/10/2009 | 19/11/2003 | 33,300.00         | 33,299.00           | 1.00               |
| 254             |           | BULTO DE HERRAMIENTA JEN NETWORK | 29/10/2009 | 19/11/2003 | 33,300.00         | 33,299.00           | 1.00               |
| 179             |           | BULTO DE HERRAMIENTA JEN NETWORK | 29/10/2009 | 19/11/2003 | 33,300.00         | 33,299.00           | 1.00               |
| 02-0865         |           | BUTACA                           | 9/4/2013   | 1/1/2006   | 32,911.50         | 32,910.50           | 1.00               |
| SIGEF C-0327    |           | BUTACA ADAMS NEGRO               | 15/7/2013  | 17/4/2013  | 15,930.00         | 15,929.00           | 1.00               |
| SIV-2023-156    |           | Butaca con brazos                | 15/11/2023 | 9/8/2023   | 7,434.00          | 2,167.96            | 5,266.04           |
| SIV-2023-157    |           | Butaca con brazos                | 15/11/2023 | 9/8/2023   | 7,434.00          | 2,167.96            | 5,266.04           |
| SIV-2023-158    |           | Butaca con brazos                | 15/11/2023 | 9/8/2023   | 7,434.00          | 2,167.96            | 5,266.04           |
| SIV-2023-159    |           | Butaca con brazos                | 15/11/2023 | 9/8/2023   | 7,434.00          | 2,167.96            | 5,266.04           |
| SIV-2023-160    |           | Butaca con brazos                | 15/11/2023 | 9/8/2023   | 7,434.00          | 2,167.96            | 5,266.04           |
| SIB-2024-002    |           | BUTACA CON BRAZOS                | 9/12/2024  | 26/11/2024 | 8,767.40          | 1,388.01            | 7,379.39           |
| SIB-2024-003    |           | BUTACA CON BRAZOS                | 9/12/2024  | 26/11/2024 | 8,767.40          | 1,388.01            | 7,379.39           |
| SIB-2024-004    |           | BUTACA CON BRAZOS                | 9/12/2024  | 26/11/2024 | 8,767.40          | 1,388.01            | 7,379.39           |
| SIB-2024-001    |           | BUTACA CON BRAZOS                | 10/12/2024 | 26/11/2024 | 8,767.40          | 1,388.01            | 7,379.39           |
| SIV-2023-164    |           | BUTACA CON BRAZOS                | 13/12/2024 | 14/6/2023  | 8,805.16          | 2,714.62            | 6,090.54           |
| SIV-2023-161    |           | BUTACA CON BRAZOS                | 13/12/2024 | 14/6/2023  | 8,805.16          | 2,714.62            | 6,090.54           |
| SIV-2023-162    |           | BUTACA CON BRAZOS                | 13/12/2024 | 14/6/2023  | 8,805.16          | 2,714.62            | 6,090.54           |
| SIV-2023-163    |           | BUTACA CON BRAZOS                | 13/12/2024 | 14/6/2023  | 8,805.16          | 2,714.62            | 6,090.54           |
| SIV-2023-165    |           | BUTACA CON BRAZOS                | 13/12/2024 | 14/6/2023  | 8,805.16          | 2,714.62            | 6,090.54           |
| SIV-2023-166    |           | BUTACA CON BRAZOS                | 13/12/2024 | 14/6/2023  | 8,805.16          | 2,714.62            | 6,090.54           |
| SIV-2023-167    |           | BUTACA CON BRAZOS                | 13/12/2024 | 14/6/2023  | 8,805.16          | 2,714.62            | 6,090.54           |
| SIV-2023-168    |           | BUTACA CON BRAZOS                | 13/12/2024 | 14/6/2023  | 8,805.16          | 2,714.62            | 6,090.54           |
| S.SIV-2023-009  |           | BUTACA CON BRAZOS ESPALDAR MESH  | 27/1/2023  | 19/1/2023  | 6,960.82          | 2,377.94            | 4,582.88           |
| S.SIV-2023-010  |           | BUTACA CON BRAZOS ESPALDAR MESH  | 27/1/2023  | 19/1/2023  | 6,960.82          | 2,377.94            | 4,582.88           |
| S.SIV-2023-011  |           | BUTACA CON BRAZOS ESPALDAR MESH  | 27/1/2023  | 19/1/2023  | 6,960.82          | 2,377.94            | 4,582.88           |
| S.SIV-2023-012  |           | BUTACA CON BRAZOS ESPALDAR MESH  | 27/1/2023  | 19/1/2023  | 6,960.82          | 2,377.94            | 4,582.88           |
| S.SIV-2023-013  |           | BUTACA CON BRAZOS ESPALDAR MESH  | 27/1/2023  | 19/1/2023  | 6,960.82          | 2,377.94            | 4,582.88           |
| S.SIV-2023-014  |           | BUTACA CON BRAZOS ESPALDAR MESH  | 27/1/2023  | 19/1/2023  | 6,960.82          | 2,377.94            | 4,582.88           |
| SF.SIV-2023-091 |           | BUTACA CON BRAZOS ESPALDAR MESH  | 27/1/2023  | 19/1/2023  | 6,960.82          | 2,377.94            | 4,582.88           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código          | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| SF.SIV-2023-092 |           | BUTACA CON BRAZOS ESPALDAR MESH     | 27/1/2023  | 19/1/2023  | 6,960.82          | 2,377.94            | 4,582.88           |
| SF.SIV-2023-093 |           | BUTACA CON BRAZOS ESPALDAR MESH     | 27/1/2023  | 19/1/2023  | 6,960.82          | 2,377.94            | 4,582.88           |
| SF.SIV-2023-094 |           | BUTACA CON BRAZOS ESPALDAR MESH     | 27/1/2023  | 19/1/2023  | 6,960.82          | 2,377.94            | 4,582.88           |
| SF.SIV-2023-095 |           | BUTACA CON BRAZOS ESPALDAR MESH     | 27/1/2023  | 19/1/2023  | 6,960.82          | 2,377.94            | 4,582.88           |
| SC.SIV-2023-005 |           | BUTACA CON BRAZOS ESPALDAR MESH     | 27/1/2023  | 24/1/2023  | 6,960.82          | 2,377.94            | 4,582.88           |
| SC.SIV-2023-006 |           | BUTACA CON BRAZOS ESPALDAR MESH     | 27/1/2023  | 24/1/2023  | 6,960.82          | 2,377.94            | 4,582.88           |
| SC.SIV-2023-007 |           | BUTACA CON BRAZOS ESPALDAR MESH     | 27/1/2023  | 24/1/2023  | 6,960.82          | 2,377.94            | 4,582.88           |
| SC.SIV-2023-008 |           | BUTACA CON BRAZOS ESPALDAR MESH     | 27/1/2023  | 24/1/2023  | 6,960.82          | 2,377.94            | 4,582.88           |
| B.SIV-2023-001  |           | BUTACA CON BRAZOS ESPALDAR MESH     | 27/1/2023  | 24/1/2023  | 6,960.82          | 2,377.94            | 4,582.88           |
| B.SIV-2023-002  |           | BUTACA CON BRAZOS ESPALDAR MESH     | 27/1/2023  | 24/1/2023  | 6,960.82          | 2,377.94            | 4,582.88           |
| B.SIV-2023-003  |           | BUTACA CON BRAZOS ESPALDAR MESH     | 27/1/2023  | 24/1/2023  | 6,960.82          | 2,377.94            | 4,582.88           |
| B.SIV-2023-004  |           | BUTACA CON BRAZOS ESPALDAR MESH     | 27/1/2023  | 24/1/2023  | 6,960.82          | 2,377.94            | 4,582.88           |
| BUT-009         |           | BUTACA DE HIERRO GRIS               | 23/9/2015  | 21/3/2014  | 8,024.00          | 8,023.00            | 1.00               |
| BUT-010         |           | BUTACA DE HIERRO GRIS               | 23/9/2015  | 21/3/2014  | 8,024.00          | 8,023.00            | 1.00               |
| SV-0495         |           | BUTACA DE VISITA PIELINA Y MALLA    | 23/9/2015  | 21/3/2014  | 9,081.28          | 9,080.28            | 1.00               |
| SV-0496         |           | BUTACA DE VISITA PIELINA Y MALLA    | 23/9/2015  | 21/3/2014  | 9,081.28          | 9,080.28            | 1.00               |
| BUTV-100        |           | Butaca de visita pielina y malla    | 23/9/2015  | 21/3/2014  | 9,081.28          | 9,080.28            | 1.00               |
| BUTV-099        |           | Butaca de visita pielina y malla    | 23/9/2015  | 21/3/2014  | 9,081.28          | 9,080.28            | 1.00               |
| IQ-2021-001     |           | Cable IQ cualificador de cable UTP/ | 25/5/2021  | 21/5/2021  | 118,000.00        | 117,999.00          | 1.00               |
| 972             |           | CABLEADO DE RED                     | 29/10/2009 | 3/8/2004   | 5,375,517.22      | 5,375,516.22        | 1.00               |
| 284             |           | CABLEADO DE RED                     | 29/10/2009 | 3/8/2004   | 5,375,517.22      | 5,375,516.22        | 1.00               |
| 266             |           | CABLEADO PARA FIBRA OPTICA Y CONECT | 29/10/2009 | 30/7/2002  | 205,485.24        | 205,484.24          | 1.00               |
| 954             |           | CABLEADO PARA FIBRA OPTICA Y CONECT | 29/10/2009 | 30/7/2002  | 205,485.24        | 205,484.24          | 1.00               |
| CFT-2021-001    |           | CAFETERA ELECTRICA                  | 7/4/2022   | 20/5/2021  | 7,316.00          | 3,718.46            | 3,597.54           |
| CFT-2021-002    |           | CAFETERA ELECTRICA                  | 7/4/2022   | 20/5/2021  | 7,316.00          | 3,718.46            | 3,597.54           |
| CFT-2021-003    |           | CAFETERA ELECTRICA                  | 7/4/2022   | 20/5/2021  | 7,316.00          | 3,718.46            | 3,597.54           |
| CFT-2021-004    |           | CAFETERA ELECTRICA                  | 7/4/2022   | 20/5/2021  | 7,316.00          | 3,718.46            | 3,597.54           |
| 2K169           |           | CAFETERA ELECTRICA AREA DE COCINA   | 14/7/2017  | 27/1/2017  | 4,200.00          | 3,954.05            | 245.95             |
| SC.CFT-2023-001 |           | CAFETERA ELECTRICA 12 TAZAS         | 6/6/2023   | 21/3/2023  | 8,708.00          | 2,829.77            | 5,878.23           |
| CAF-2025-001    |           | CAFETERA ELECTRICA 35 TAZAS         | 30/5/2025  | 25/6/2025  | 8,920.80          | 891.98              | 8,028.82           |
| CAF-2025-002    |           | CAFETERA ELECTRICA 35 TAZAS         | 30/5/2025  | 25/6/2025  | 8,920.80          | 891.98              | 8,028.82           |
| 224             |           | CAJA CHICA                          | 11/3/2010  | 22/1/2003  | 500.00            | 499.00              | 1.00               |
| 128             |           | CAJA CHICA MNI MARCA JOMA PLATEADA  | 11/3/2010  | 26/7/2007  | 1,200.00          | 1,199.00            | 1.00               |
| 1010            |           | CAJA DE CABLE UTP RJ45              | 29/10/2009 | 4/2/2004   | 4,790.50          | 4,789.50            | 1.00               |
| 322             |           | CAJA DE CABLE UTP RJ45              | 29/10/2009 | 4/2/2004   | 4,790.50          | 4,789.50            | 1.00               |
| CJ-002          |           | Caja Fuerte                         | 6/1/2006   | 6/1/2006   | 7,845.53          | 7,844.53            | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código        | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| C-00438       |           | Caja Fuerte contra incendio 2.5x20  | 20/1/2014  | 29/7/2013  | 21,399.30         | 21,398.30           | 1.00               |
| CJFP006510    |           | CAJA FUERTE DE PARED                | 11/9/2013  | 13/6/2013  | 10,266.00         | 10,265.00           | 1.00               |
| 543           |           | CAJA PORTA LLAVES                   | 11/3/2010  | 27/8/2001  | 2,464.00          | 2,463.00            | 1.00               |
| 02-0391-1     |           | CALCULADORA                         | 25/2/2014  | 2/8/2013   | 2,655.00          | 2,654.00            | 1.00               |
| CAL-2021-001  |           | CALCULADORA                         | 13/10/2021 | 7/10/2021  | 4,956.00          | 2,353.62            | 2,602.38           |
| CAL-2021-002  |           | CALCULADORA                         | 13/10/2021 | 7/10/2021  | 4,956.00          | 2,353.62            | 2,602.38           |
| CAL-2021-003  |           | CALCULADORA                         | 13/10/2021 | 7/10/2021  | 4,956.00          | 2,353.62            | 2,602.38           |
| CAL-2021-004  |           | CALCULADORA                         | 13/10/2021 | 7/10/2021  | 4,956.00          | 2,353.62            | 2,602.38           |
| CAL-2021-005  |           | CALCULADORA                         | 13/10/2021 | 7/10/2021  | 4,956.00          | 2,353.62            | 2,602.38           |
| CAL-2021-006  |           | CALCULADORA                         | 13/10/2021 | 7/10/2021  | 4,956.00          | 2,353.62            | 2,602.38           |
| CAL-2021-007  |           | CALCULADORA                         | 13/10/2021 | 7/10/2021  | 4,956.00          | 2,353.62            | 2,602.38           |
| CAL-2021-008  |           | CALCULADORA                         | 13/10/2021 | 7/10/2021  | 4,956.00          | 2,353.62            | 2,602.38           |
| CALC006       |           | CALCULADORA                         | 3/7/2019   | 1/7/2019   | 6,962.00          | 6,961.00            | 1.00               |
| CAL-018       |           | CALCULADORA                         | 30/10/2018 | 9/10/2018  | 5,782.00          | 4,480.28            | 1,301.73           |
| CAL-004       |           | CALCULADORA                         | 30/10/2018 | 9/10/2018  | 5,782.00          | 4,480.28            | 1,301.73           |
| CAL-104       |           | CALCULADORA                         | 19/10/2017 | 27/7/2017  | 4,897.00          | 4,365.60            | 531.40             |
| SUM-011       |           | CALCULADORA                         | 3/5/2012   | 18/4/2012  | 2,894.20          | 2,893.20            | 1.00               |
| CAL-081       |           | CALCULADORA                         | 1/5/2012   | 18/4/2012  | 2,894.20          | 2,893.20            | 1.00               |
| CAL-2022-001  |           | CALCULADORA                         | 6/9/2022   | 1/9/2022   | 6,300.02          | 2,414.62            | 3,885.40           |
| CAL-2022-002  |           | CALCULADORA                         | 6/9/2022   | 1/9/2022   | 6,300.02          | 2,414.62            | 3,885.40           |
| CAL-2022-003  |           | CALCULADORA                         | 6/9/2022   | 1/9/2022   | 6,300.02          | 2,414.62            | 3,885.40           |
| CAL-2022-004  |           | CALCULADORA                         | 6/9/2022   | 1/9/2022   | 6,300.02          | 2,414.62            | 3,885.40           |
| CAL-2022-005  |           | CALCULADORA                         | 6/9/2022   | 1/9/2022   | 6,300.02          | 2,414.62            | 3,885.40           |
| 1341          |           | CALCULADORA SHARP                   | 29/10/2009 | 6/3/2005   | 3,009.70          | 3,008.70            | 1.00               |
| SIGEF C-0337  |           | CALCULADORA SHARP 12 DIG. C/PAPEL   | 15/7/2013  | 28/5/2013  | 2,595.00          | 2,594.00            | 1.00               |
| PAFI-0217     |           | CALCULLADORA ELECTRICA, EL2630 PIII | 6/6/2016   | 19/5/2016  | 4,804.00          | 4,803.00            | 1.00               |
| 2K61          |           | CAMARA ANTIVANDALICO                | 27/1/2016  | 9/12/2014  | 11,634.80         | 11,633.80           | 1.00               |
| 2K62          |           | CAMARA ANTIVANDALICO                | 27/1/2016  | 9/12/2014  | 11,634.80         | 11,633.80           | 1.00               |
| CAMC-2022-001 |           | Cámara de acción black              | 1/7/2022   | 6/6/2022   | 50,050.88         | 40,874.07           | 9,176.81           |
| CAMC-2022-002 |           | Cámara de acción black              | 1/7/2022   | 6/6/2022   | 50,050.88         | 40,874.07           | 9,176.81           |
| CAMC-2022-003 |           | Cámara de acción black              | 1/7/2022   | 6/6/2022   | 50,050.88         | 40,874.07           | 9,176.81           |
| C-00383       |           | CAMARA DE CONFERENCIA 1EA, NEGRO    | 15/7/2013  | 7/5/2013   | 10,471.78         | 10,470.78           | 1.00               |
| CMR-2020001   |           | CAMARA DE MANO                      | 26/2/2020  | 13/2/2020  | 48,038.96         | 48,037.96           | 1.00               |
| CMR-2019001   |           | CAMARA DE VIDEO                     | 18/12/2019 | 4/12/2019  | 319,995.50        | 319,994.50          | 1.00               |
| CMR-2019002   |           | CAMARA DE VIDEO                     | 18/12/2019 | 4/12/2019  | 319,995.50        | 319,994.50          | 1.00               |
| CMD-020002    |           | CAMARA DE VIDEO                     | 17/10/2011 | 12/10/2011 | 157,487.40        | 157,486.40          | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código        | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2k286         |           | CAMARA DE VIGILANCIA                | 6/2/2019   | 20/12/2018 | 1,768.82          | 1,767.82            | 1.00               |
| 2K287         |           | CAMARA DE VIGILANCIA                | 8/2/2019   | 20/12/2018 | 1,768.82          | 1,767.82            | 1.00               |
| 2K288         |           | CAMARA DE VIGILANCIA                | 8/2/2019   | 20/12/2018 | 1,768.82          | 1,767.82            | 1.00               |
| 2K289         |           | CAMARA DE VIGILANCIA                | 8/2/2019   | 20/12/2018 | 1,768.82          | 1,767.82            | 1.00               |
| 2K290         |           | CAMARA DE VIGILANCIA                | 8/2/2019   | 20/12/2018 | 1,768.82          | 1,767.82            | 1.00               |
| 2K291         |           | CAMARA DE VIGILANCIA                | 8/2/2019   | 20/12/2018 | 1,768.82          | 1,767.82            | 1.00               |
| 2K292         |           | CAMARA DE VIGILANCIA                | 8/2/2019   | 20/12/2018 | 1,768.82          | 1,767.82            | 1.00               |
| 2k293         |           | CAMARA DE VIGILANCIA                | 8/2/2019   | 20/12/2018 | 1,834.90          | 1,833.90            | 1.00               |
| 2k294         |           | CAMARA DE VIGILANCIA                | 8/2/2019   | 20/12/2018 | 1,834.90          | 1,833.90            | 1.00               |
| 2k295         |           | CAMARA DE VIGILANCIA                | 8/2/2019   | 20/12/2018 | 1,834.90          | 1,833.90            | 1.00               |
| 2k296         |           | CAMARA DE VIGILANCIA                | 11/2/2019  | 20/12/2018 | 1,834.90          | 1,833.90            | 1.00               |
| 2k297         |           | CAMARA DE VIGILANCIA                | 11/2/2019  | 20/12/2018 | 1,834.90          | 1,833.90            | 1.00               |
| 2k298         |           | CAMARA DE VIGILANCIA                | 11/2/2019  | 20/12/2018 | 1,834.90          | 1,833.90            | 1.00               |
| 2k299         |           | CAMARA DE VIGILANCIA                | 11/2/2019  | 20/12/2018 | 1,834.90          | 1,833.90            | 1.00               |
| 2k300         |           | CAMARA DE VIGILANCIA                | 11/2/2019  | 20/12/2018 | 1,834.90          | 1,833.90            | 1.00               |
| 2K301         |           | CAMARA DE VIGILANCIA                | 11/2/2019  | 20/12/2018 | 1,834.90          | 1,833.90            | 1.00               |
| 2K302         |           | CAMARA DE VIGILANCIA                | 11/2/2019  | 20/12/2018 | 14,278.00         | 14,277.00           | 1.00               |
| CMR-2020002   |           | CAMARA DIGITAL                      | 26/2/2020  | 13/2/2020  | 76,261.64         | 76,260.64           | 1.00               |
| CAM-2024-002  |           | CAMARA DIGITAL                      | 12/11/2024 | 11/11/2024 | 59,950.38         | 19,983.13           | 39,967.25          |
| CMR-2020003   |           | CAMARA DIGITAL 7200                 | 26/2/2020  | 13/2/2020  | 76,261.64         | 76,260.64           | 1.00               |
| CAM-2024-001  |           | CAMARA FOTOGRAFICA (DONACION FIIAPP | 17/7/2024  | 14/12/2023 | 35,756.28         | 18,473.56           | 17,282.72          |
| PAFI-0117     |           | CAMARA FOTOGRAFICA DIGITAL SL1 100D | 4/3/2015   | 5/6/2014   | 52,985.01         | 52,984.01           | 1.00               |
| 2K27          |           | CAMARA GRABADORA DCR-SX63           | 30/1/2015  | 1/6/2014   | 14,256.35         | 14,255.35           | 1.00               |
| 2K55          |           | CAMARA HIKVISION                    | 27/1/2016  | 9/12/2014  | 10,757.47         | 10,756.47           | 1.00               |
| 2k37          |           | camara luz infraroja                | 8/7/2015   | 9/12/2014  | 11,634.80         | 11,633.80           | 1.00               |
| 2k38          |           | camara luz infraroja                | 8/7/2015   | 9/12/2014  | 11,634.80         | 11,633.80           | 1.00               |
| 2k39          |           | camara luz infraroja                | 8/7/2015   | 9/12/2014  | 11,634.80         | 11,633.80           | 1.00               |
| 2k40          |           | camara vision nocturna              | 8/7/2015   | 9/12/2014  | 10,757.47         | 10,756.47           | 1.00               |
| 2k41          |           | camara vision nocturna              | 8/7/2015   | 9/12/2014  | 10,757.47         | 10,756.47           | 1.00               |
| 2K56          |           | CAMARA VISION NOCTURNA              | 27/1/2016  | 9/12/2014  | 11,634.80         | 11,633.80           | 1.00               |
| 2K57          |           | CAMARA VISION NOCTURNA              | 27/1/2016  | 9/12/2014  | 11,634.80         | 11,633.80           | 1.00               |
| 2K58          |           | CAMARA VISION NOCTURNA              | 27/1/2016  | 9/12/2014  | 11,634.80         | 11,633.80           | 1.00               |
| 2k35          |           | camara vision nocturna              | 8/7/2015   | 9/12/2014  | 11,634.80         | 11,633.80           | 1.00               |
| 2k36          |           | camara vision nocturna              | 8/7/2015   | 9/12/2014  | 11,634.80         | 11,633.80           | 1.00               |
| 2k34          |           | camara vision nocturna INFORMATICA  | 8/7/2015   | 9/12/2014  | 11,634.80         | 11,633.80           | 1.00               |
| CAMW-2021-001 |           | CAMARA WEB                          | 1/3/2021   | 22/2/2021  | 2,496.42          | 2,495.42            | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código        | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| CAMW-2021-002 |           | CAMARA WEB           | 1/3/2021   | 22/2/2021  | 2,496.37          | 2,495.37            | 1.00               |
| CAMW-2021-004 |           | CAMARA WEB           | 1/3/2021   | 22/2/2021  | 2,496.37          | 2,495.37            | 1.00               |
| CAMW-2022-032 |           | CAMARA WEB           | 14/7/2022  | 29/5/2022  | 1,652.00          | 1,348.31            | 303.69             |
| CAMW-2022-033 |           | CAMARA WEB           | 14/7/2022  | 29/5/2022  | 1,652.00          | 1,348.31            | 303.69             |
| CAMW-2022-034 |           | CAMARA WEB           | 14/7/2022  | 29/5/2022  | 1,652.00          | 1,348.31            | 303.69             |
| CAMW-2022-035 |           | CAMARA WEB           | 14/7/2022  | 29/5/2022  | 1,652.00          | 1,348.31            | 303.69             |
| CAMW-2022-036 |           | CAMARA WEB           | 14/7/2022  | 29/5/2022  | 1,652.00          | 1,348.31            | 303.69             |
| CAMW-2022-037 |           | CAMARA WEB           | 14/7/2022  | 29/5/2022  | 1,652.00          | 1,348.31            | 303.69             |
| CAMW-2022-038 |           | Camara Web           | 14/7/2022  | 29/5/2022  | 1,652.00          | 1,348.31            | 303.69             |
| CAMW-2022-039 |           | Camara Web           | 14/7/2022  | 29/5/2022  | 1,652.00          | 1,348.31            | 303.69             |
| CAMW-2022-040 |           | Camara Web           | 14/7/2022  | 29/5/2022  | 1,652.00          | 1,348.31            | 303.69             |
| CAMW-2022-041 |           | Camara Web           | 14/7/2022  | 29/5/2022  | 1,652.00          | 1,348.31            | 303.69             |
| CAMW-2022-042 |           | Camara Web           | 14/7/2022  | 29/5/2022  | 1,652.00          | 1,348.31            | 303.69             |
| CAMW-2022-043 |           | Camara Web           | 14/7/2022  | 29/5/2022  | 1,652.00          | 1,348.31            | 303.69             |
| CAMW-2022-044 |           | Camara Web           | 14/7/2022  | 29/5/2022  | 1,652.00          | 1,348.31            | 303.69             |
| CAMW-2022-045 |           | Camara Web           | 14/7/2022  | 29/5/2022  | 1,652.00          | 1,348.31            | 303.69             |
| CAMW-2022-046 |           | Camara Web           | 14/7/2022  | 29/5/2022  | 1,652.00          | 1,348.31            | 303.69             |
| CAMW-2022-047 |           | Camara Web           | 14/7/2022  | 29/5/2022  | 1,652.00          | 1,348.31            | 303.69             |
| CAMW-2022-048 |           | Camara Web           | 14/7/2022  | 29/5/2022  | 1,652.00          | 1,348.31            | 303.69             |
| CAMW-2022-049 |           | Camara Web           | 14/7/2022  | 29/5/2022  | 1,652.00          | 1,348.31            | 303.69             |
| CAMW-2022-050 |           | Camara Web           | 14/7/2022  | 29/5/2022  | 1,652.00          | 1,348.31            | 303.69             |
| CAMW-2022-051 |           | Camara Web           | 14/7/2022  | 29/5/2022  | 1,652.00          | 1,348.31            | 303.69             |
| CAMW-2022-052 |           | Camara Web           | 14/7/2022  | 29/5/2022  | 1,652.00          | 1,348.31            | 303.69             |
| CAMW-2022-053 |           | Camara Web           | 14/7/2022  | 29/5/2022  | 1,652.00          | 1,348.31            | 303.69             |
| CAMW-2022-054 |           | Camara Web           | 14/7/2022  | 29/5/2022  | 1,652.00          | 1,348.31            | 303.69             |
| CAMW-2022-055 |           | Camara Web           | 14/7/2022  | 29/5/2022  | 1,652.00          | 1,348.31            | 303.69             |
| CAMW-2022-056 |           | Camara Web           | 14/7/2022  | 29/5/2022  | 1,652.00          | 1,348.31            | 303.69             |
| CAMW-2022-057 |           | Camara Web           | 14/7/2022  | 29/5/2022  | 1,652.00          | 1,348.31            | 303.69             |
| CAMW-2022-058 |           | Camara Web           | 14/7/2022  | 29/5/2022  | 1,652.00          | 1,348.31            | 303.69             |
| CAMW-2022-059 |           | Camara Web           | 14/7/2022  | 29/5/2022  | 1,652.00          | 1,348.31            | 303.69             |
| CAMW-2022-060 |           | Camara Web           | 14/7/2022  | 29/5/2022  | 1,652.00          | 1,348.31            | 303.69             |
| CAMW-2022-061 |           | Camara Web           | 14/7/2022  | 29/5/2022  | 1,652.00          | 1,348.31            | 303.69             |
| CAMW-2022-062 |           | Camara Web           | 14/7/2022  | 29/5/2022  | 1,652.00          | 1,348.31            | 303.69             |
| CAMW-2022-063 |           | Camara Web           | 14/7/2022  | 29/5/2022  | 1,652.00          | 1,348.31            | 303.69             |
| CAMW-2022-064 |           | Camara Web           | 14/7/2022  | 29/5/2022  | 1,652.00          | 1,348.31            | 303.69             |
| CAMW-2022-065 |           | Camara Web           | 14/7/2022  | 29/5/2022  | 1,652.00          | 1,348.31            | 303.69             |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| <b>Código</b> | <b>Código BN</b> | <b>Descripción del Bien</b> | <b>Fecha Reg.</b> | <b>Fecha Adq.</b> | <b>Valor Bien. RD\$.</b> | <b>Deprec. Acum. RD\$.</b> | <b>Valor Libros RD\$.</b> |
|---------------|------------------|-----------------------------|-------------------|-------------------|--------------------------|----------------------------|---------------------------|
| CAMW-2022-066 |                  | Camara Web                  | 14/7/2022         | 29/5/2022         | 1,652.00                 | 1,348.31                   | 303.69                    |
| CAMW-2022-067 |                  | Camara Web                  | 14/7/2022         | 29/5/2022         | 1,652.00                 | 1,348.31                   | 303.69                    |
| CAMW-2022-068 |                  | Camara Web                  | 14/7/2022         | 29/5/2022         | 1,652.00                 | 1,348.31                   | 303.69                    |
| CAMW-2022-069 |                  | Camara Web                  | 14/7/2022         | 29/5/2022         | 1,652.00                 | 1,348.31                   | 303.69                    |
| CAMW-2022-070 |                  | Camara Web                  | 14/7/2022         | 29/5/2022         | 1,652.00                 | 1,348.31                   | 303.69                    |
| CAMW-2022-071 |                  | Camara Web                  | 14/7/2022         | 29/5/2022         | 1,652.00                 | 1,348.31                   | 303.69                    |
| CAMW-2022-072 |                  | Camara Web                  | 14/7/2022         | 29/5/2022         | 1,652.00                 | 1,348.31                   | 303.69                    |
| CAMW-2022-073 |                  | Camara Web                  | 14/7/2022         | 29/5/2022         | 1,652.00                 | 1,348.31                   | 303.69                    |
| CAMW-2022-074 |                  | Camara Web                  | 14/7/2022         | 29/5/2022         | 1,652.00                 | 1,348.31                   | 303.69                    |
| CAMW-2022-075 |                  | Camara Web                  | 14/7/2022         | 29/5/2022         | 1,652.00                 | 1,348.31                   | 303.69                    |
| CAMW-2022-076 |                  | Camara Web                  | 14/7/2022         | 29/5/2022         | 1,652.00                 | 1,348.31                   | 303.69                    |
| CAMW-2022-010 |                  | Camara Web                  | 14/7/2022         | 29/5/2022         | 1,652.00                 | 1,348.31                   | 303.69                    |
| CAMW-2022-001 |                  | Camara Web                  | 14/7/2022         | 29/5/2022         | 1,652.00                 | 1,348.31                   | 303.69                    |
| CAMW-2022-002 |                  | Camara Web                  | 14/7/2022         | 29/5/2022         | 1,652.00                 | 1,348.31                   | 303.69                    |
| CAMW-2022-003 |                  | Camara Web                  | 14/7/2022         | 29/5/2022         | 1,652.00                 | 1,348.31                   | 303.69                    |
| CAMW-2022-004 |                  | Camara Web                  | 14/7/2022         | 29/5/2022         | 1,652.00                 | 1,348.31                   | 303.69                    |
| CAMW-2022-005 |                  | Camara Web                  | 14/7/2022         | 29/5/2022         | 1,652.00                 | 1,348.31                   | 303.69                    |
| CAMW-2022-006 |                  | Camara Web                  | 14/7/2022         | 29/5/2022         | 1,652.00                 | 1,348.31                   | 303.69                    |
| CAMW-2022-007 |                  | Camara Web                  | 14/7/2022         | 29/5/2022         | 1,652.00                 | 1,348.31                   | 303.69                    |
| CAMW-2022-008 |                  | Camara Web                  | 14/7/2022         | 29/5/2022         | 1,652.00                 | 1,348.31                   | 303.69                    |
| CAMW-2022-009 |                  | Camara Web                  | 14/7/2022         | 29/5/2022         | 1,652.00                 | 1,348.31                   | 303.69                    |
| CAMW-2022-011 |                  | Camara Web                  | 14/7/2022         | 29/5/2022         | 1,652.00                 | 1,348.31                   | 303.69                    |
| CAMW-2022-012 |                  | Camara Web                  | 14/7/2022         | 29/5/2022         | 1,652.00                 | 1,348.31                   | 303.69                    |
| CAMW-2022-013 |                  | Camara Web                  | 14/7/2022         | 29/5/2022         | 1,652.00                 | 1,348.31                   | 303.69                    |
| CAMW-2022-014 |                  | Camara Web                  | 14/7/2022         | 29/5/2022         | 1,652.00                 | 1,348.31                   | 303.69                    |
| CAMW-2022-015 |                  | Camara Web                  | 14/7/2022         | 29/5/2022         | 1,652.00                 | 1,348.31                   | 303.69                    |
| CAMW-2022-016 |                  | Camara Web                  | 14/7/2022         | 29/5/2022         | 1,652.00                 | 1,348.31                   | 303.69                    |
| CAMW-2022-017 |                  | Camara Web                  | 14/7/2022         | 29/5/2022         | 1,652.00                 | 1,348.31                   | 303.69                    |
| CAMW-2022-018 |                  | Camara Web                  | 14/7/2022         | 29/5/2022         | 1,652.00                 | 1,348.31                   | 303.69                    |
| CAMW-2022-019 |                  | Camara Web                  | 14/7/2022         | 29/5/2022         | 1,652.00                 | 1,348.31                   | 303.69                    |
| CAMW-2022-020 |                  | CAMARA WEB                  | 14/7/2022         | 29/5/2022         | 1,652.00                 | 1,348.31                   | 303.69                    |
| CAMW-2022-021 |                  | Camara Web                  | 14/7/2022         | 29/5/2022         | 1,652.00                 | 1,348.31                   | 303.69                    |
| CAMW-2022-022 |                  | CAMARA WEB                  | 14/7/2022         | 29/5/2022         | 1,652.00                 | 1,348.31                   | 303.69                    |
| CAMW-2022-023 |                  | Camara Web                  | 14/7/2022         | 29/5/2022         | 1,652.00                 | 1,348.31                   | 303.69                    |
| CAMW-2022-024 |                  | Camara Web                  | 14/7/2022         | 29/5/2022         | 1,652.00                 | 1,348.31                   | 303.69                    |
| CAMW-2022-025 |                  | Camara Web                  | 14/7/2022         | 29/5/2022         | 1,652.00                 | 1,348.31                   | 303.69                    |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código        | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| CAMW-2022-026 |           | Camara Web                         | 14/7/2022  | 29/5/2022  | 1,652.00          | 1,348.31            | 303.69             |
| CAMW-2022-027 |           | Camara Web                         | 14/7/2022  | 29/5/2022  | 1,652.00          | 1,348.31            | 303.69             |
| CAMW-2022-028 |           | Camara Web                         | 14/7/2022  | 29/5/2022  | 1,652.00          | 1,348.31            | 303.69             |
| CAMW-2022-029 |           | Camara Web                         | 14/7/2022  | 29/5/2022  | 1,652.00          | 1,348.31            | 303.69             |
| CAMW-2022-030 |           | Camara Web                         | 14/7/2022  | 29/5/2022  | 1,652.00          | 1,348.31            | 303.69             |
| CAMW-2021-005 |           | Camara Web Full HD                 | 3/1/2021   | 22/2/2021  | 2,496.37          | 2,495.37            | 1.00               |
| CAMW-2021-006 |           | Camara Web Full HD                 | 1/3/2021   | 22/2/2021  | 2,496.37          | 2,495.37            | 1.00               |
| CAMW-2021-007 |           | Camara Web Full HD                 | 3/1/2021   | 22/2/2021  | 2,496.37          | 2,495.37            | 1.00               |
| CAM2021008    |           | Camara Web Full HD                 | 1/3/2021   | 22/2/2021  | 2,496.37          | 2,495.37            | 1.00               |
| CAM2021009    |           | Camara Web Full HD                 | 1/3/2021   | 22/2/2021  | 2,496.37          | 2,495.37            | 1.00               |
| CAM2021010    |           | Camara Web Full HD                 | 1/3/2021   | 22/2/2021  | 2,496.37          | 2,495.37            | 1.00               |
| CAM2021011    |           | Camara Web Full HD                 | 1/3/2021   | 22/2/2021  | 2,496.37          | 2,495.37            | 1.00               |
| CAM2021012    |           | Camara Web Full HD                 | 1/3/2021   | 22/2/2021  | 2,496.37          | 2,495.37            | 1.00               |
| CAM2021013    |           | Camara Web Full HD                 | 1/3/2021   | 22/2/2021  | 2,496.37          | 2,495.37            | 1.00               |
| CAM2021014    |           | Camara Web Full HD                 | 1/3/2021   | 22/2/2021  | 2,496.37          | 2,495.37            | 1.00               |
| CAM2021015    |           | Camara Web Full HD                 | 1/3/2021   | 22/2/2021  | 2,496.37          | 2,495.37            | 1.00               |
| CAM2021016    |           | Camara Web Full HD                 | 1/3/2021   | 22/2/2021  | 2,496.37          | 2,495.37            | 1.00               |
| CAM2021017    |           | Camara Web Full HD                 | 1/3/2021   | 22/2/2021  | 2,496.37          | 2,495.37            | 1.00               |
| CAM2021018    |           | Camara Web Full HD                 | 1/3/2021   | 22/2/2021  | 2,496.37          | 2,495.37            | 1.00               |
| CAMW-2021-003 |           | Camara Web Full HD                 | 1/3/2021   | 22/2/2021  | 2,496.37          | 2,495.37            | 1.00               |
| CAMI-2024-001 |           | CAMILLA DE EMERGENCIA              | 19/2/2025  | 20/12/2024 | 46,020.00         | 6,902.85            | 39,117.15          |
| CAMI-2024-002 |           | CAMILLA DE EMERGENCIA              | 19/2/2025  | 20/12/2024 | 46,020.00         | 6,902.85            | 39,117.15          |
| CAMI-2022-001 |           | CAMILLA DE EXAMEN                  | 13/4/2022  | 12/4/2022  | 35,164.00         | 14,944.28           | 20,219.73          |
| CAMI-2021-002 |           | Camilla Inmovilizadora ANTI-TRAUMA | 20/10/2021 | 1/10/2021  | 25,016.00         | 11,882.12           | 13,133.88          |
| CAMI-2021-003 |           | Camilla Inmovilizadora ANTI-TRAUMA | 20/10/2021 | 1/10/2021  | 25,016.00         | 11,882.12           | 13,133.88          |
| CAM020        |           | CAMION AÑO 2000                    | 22/6/2010  | 31/12/2000 | 240,000.00        | 239,999.00          | 1.00               |
| CAM013        |           | CAMION AÑO 2000                    | 22/6/2010  | 31/12/2000 | 240,000.00        | 239,999.00          | 1.00               |
| CAM021        |           | CAMIONETA                          | 14/10/2013 | 31/12/2011 | 915,000.00        | 914,999.00          | 1.00               |
| CAMT-2024-001 |           | CAMIONETA                          | 8/11/2024  | 7/11/2024  | 3,030,000.00      | 1,009,999.67        | 2,020,000.33       |
| CAMT-2024-002 |           | CAMIONETA                          | 8/11/2024  | 7/11/2024  | 3,030,000.00      | 1,009,999.67        | 2,020,000.33       |
| CAMT-2024-003 |           | CAMIONETA                          | 8/11/2024  | 7/11/2024  | 3,030,000.00      | 1,009,999.67        | 2,020,000.33       |
| CAM009        |           | CAMIONETA AÑO 1996                 | 13/8/2010  | 10/9/2003  | 230,289.76        | 230,288.76          | 1.00               |
| CAM017        |           | CAMIONETA AÑO 2000                 | 10/9/2010  | 31/12/2000 | 325,000.00        | 324,999.00          | 1.00               |
| CAM003        |           | CAMIONETA AÑO 2000                 | 10/9/2010  | 30/7/2003  | 350,000.00        | 349,999.00          | 1.00               |
| CAM002        |           | CAMIONETA AÑO 2000                 | 13/8/2010  | 16/9/2003  | 360,000.00        | 359,999.00          | 1.00               |
| CAM005        |           | CAMIONETA AÑO 2000                 | 23/6/2010  | 30/7/2003  | 230,000.00        | 229,999.00          | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código           | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| CAM006           |           | CAMIONETA AÑO 2000                  | 10/9/2010  | 9/10/2000  | 325,000.00        | 324,999.00          | 1.00               |
| CAM008           |           | CAMIONETA AÑO 2000                  | 10/9/2010  | 18/9/2003  | 295,000.00        | 294,999.00          | 1.00               |
| CAM-2019-005     |           | CAMIONETA CHEVROLET COLORADO ( EL08 | 17/11/2019 | 31/10/2019 | 1,376,898.34      | 1,376,897.34        | 1.00               |
| CAM-026          |           | CAMIONETA CHEVROLET COLORADO (EL083 | 9/1/2019   | 26/12/2018 | 1,320,000.00      | 1,319,999.00        | 1.00               |
| CAM-2019-001     |           | CAMIONETA CHEVROLET COLORADO (EL087 | 17/11/2019 | 31/10/2019 | 1,376,898.30      | 1,376,897.30        | 1.00               |
| CAM-2019-002     |           | CAMIONETA CHEVROLET COLORADO (EL087 | 17/11/2019 | 31/10/2019 | 1,376,898.34      | 1,376,897.34        | 1.00               |
| CAM-2019-004     |           | CAMIONETA CHEVROLET COLORADO (EL087 | 17/11/2019 | 31/10/2019 | 1,452,261.68      | 1,452,260.68        | 1.00               |
| CAM-2019-003     |           | CAMIONETA CHEVROLET COLORADO (EL087 | 17/11/2019 | 31/10/2019 | 1,376,898.34      | 1,376,897.34        | 1.00               |
| 2K306            |           | CAMIONETA CHEVROLET COLORADO (EL088 | 3/7/2019   | 24/4/2019  | 2,131,550.75      | 2,131,549.75        | 1.00               |
| 2K326            |           | CAMIONETA CHEVROLET COLORADO (EL088 | 8/1/2020   | 27/12/2019 | 2,139,796.19      | 2,139,795.19        | 1.00               |
| CAM-045          |           | CAMIONETA FORD RANGER ( EL04513 )   | 31/7/2013  | 30/8/2007  | 295,000.00        | 294,999.00          | 1.00               |
| CAM-2021-001     |           | CAMIONETA FORD RANGER XLT DOBLE CAB | 27/12/2021 | 23/12/2021 | 3,184,200.00      | 2,865,779.10        | 318,420.90         |
| CAM-2021-002     |           | CAMIONETA FORD RANGER XLT DOBLE CAB | 27/12/2021 | 23/12/2021 | 3,184,200.00      | 2,865,779.10        | 318,420.90         |
| CAM-2021-003     |           | CAMIONETA FORD RANGER XLT DOBLE CAB | 27/12/2021 | 23/12/2021 | 3,184,200.00      | 2,865,779.10        | 318,420.90         |
| CAM-2021-004     |           | CAMIONETA FORD RANGER XLT DOBLE CAB | 27/12/2021 | 23/12/2021 | 3,184,200.00      | 2,865,779.10        | 318,420.90         |
| CAM-2021-005     |           | CAMIONETA FORD RANGER XLT DOBLE CAB | 27/12/2021 | 23/12/2021 | 3,184,200.00      | 2,865,779.10        | 318,420.90         |
| CAM-2021-006     |           | CAMIONETA FORD RANGER XLT DOBLE CAB | 27/12/2021 | 23/12/2021 | 3,184,200.00      | 2,865,779.10        | 318,420.90         |
| CAM-2022-001     |           | CAMIONETA FORD RANGER XLT DOBLE CAB | 28/1/2022  | 25/1/2022  | 3,184,200.00      | 2,812,709.11        | 371,490.89         |
| CAM-2023-001     |           | CAMIONETA MITSUBISHI KL1TJLHFL      | 13/3/2023  | 31/1/2023  | 2,719,500.00      | 1,858,324.32        | 861,175.68         |
| CAM-2023-002     |           | CAMIONETA MITSUBISHI KL1TJLHFL      | 13/3/2023  | 31/1/2023  | 2,719,500.00      | 1,858,324.32        | 861,175.68         |
| CAM-2023-003     |           | CAMIONETA MITSUBISHI KL1TJLHFL      | 13/3/2023  | 31/1/2023  | 2,719,500.00      | 1,858,324.32        | 861,175.68         |
| CAM-2023-004     |           | CAMIONETA MITSUBISHI KL1TJLHFL      | 13/3/2023  | 31/1/2023  | 2,719,500.00      | 1,858,324.32        | 861,175.68         |
| CAM-2023-005     |           | CAMIONETA MITSUBISHI KL1TJLHFL      | 13/3/2023  | 31/1/2023  | 2,719,500.00      | 1,858,324.32        | 861,175.68         |
| CPMSAPS-2025-001 |           | CAMIONETA NISSAN FRONTIER           | 14/1/2026  | 5/12/2025  | 2,982,900.00      | 348,004.88          | 2,634,895.12       |
| CPMSAPS-2025-002 |           | CAMIONETA NISSAN FRONTIER           | 14/1/2026  | 5/12/2025  | 2,982,900.00      | 348,004.88          | 2,634,895.12       |
| CPMSAPS-2025-003 |           | CAMIONETA NISSAN FRONTIER           | 14/1/2026  | 5/12/2025  | 2,982,900.00      | 348,004.88          | 2,634,895.12       |
| 2K172            |           | CAMIONETA TRANSP. CHASSIS 00467     | 21/12/2017 | 18/7/2012  | 1,481,586.80      | 1,481,585.80        | 1.00               |
| 2K171            |           | CAMIONETA TRANSP. CHASSIS 4957      | 21/12/2017 | 18/7/2012  | 1,481,586.80      | 1,481,585.80        | 1.00               |
| 28               |           | CANON IMAGE RUNNER 2000             | 29/10/2009 | 11/8/2004  | 113,526.00        | 113,525.00          | 1.00               |
| 716              |           | CANON IMAGE RUNNER 2000             | 29/10/2009 | 11/8/2004  | 113,526.00        | 113,525.00          | 1.00               |
| 2K176            |           | CARCASA DE EQUIPO DE RED            | 22/12/2017 | 5/10/2017  | 9,499.00          | 9,498.00            | 1.00               |
| 2K177            |           | CARCASA DE EQUIPO DE RED            | 22/12/2017 | 5/10/2017  | 9,499.00          | 9,498.00            | 1.00               |
| 2K178            |           | CARCASA DE EQUIPO DE RED            | 22/12/2017 | 5/10/2017  | 9,499.99          | 9,498.99            | 1.00               |
| CB00801          |           | CARGADOR DE BATERIAS                | 3/3/2011   | 10/2/2011  | 3,364.00          | 3,363.00            | 1.00               |
| CRT-2024-011     |           | CARRITO AUXILIAR PARA LIMPIEZA      | 21/10/2024 | 19/4/2024  | 22,112.50         | 4,790.83            | 17,321.68          |
| CRT-2024-012     |           | CARRITO AUXILIAR PARA LIMPIEZA      | 21/10/2024 | 19/4/2024  | 22,112.50         | 4,790.83            | 17,321.68          |



## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| CRT-2024-013 |           | CARRITO AUXILIAR PARA LIMPIEZA      | 21/10/2024 | 19/4/2024  | 22,112.50         | 4,790.83            | 17,321.68          |
| CRT-2024-014 |           | CARRITO AUXILIAR PARA LIMPIEZA      | 21/10/2024 | 19/4/2024  | 22,112.50         | 4,790.83            | 17,321.68          |
| CRT-2024-015 |           | CARRITO AUXILIAR PARA LIMPIEZA      | 21/10/2024 | 19/4/2024  | 22,112.50         | 4,790.83            | 17,321.68          |
| CRT-2024-016 |           | CARRITO AUXILIAR PARA LIMPIEZA      | 21/10/2024 | 19/4/2024  | 22,112.50         | 4,790.83            | 17,321.68          |
| CRT-2024-017 |           | CARRITO AUXILIAR PARA LIMPIEZA      | 21/10/2024 | 19/4/2024  | 22,112.50         | 4,790.83            | 17,321.68          |
| CRT-2024-018 |           | CARRITO AUXILIAR PARA LIMPIEZA      | 21/10/2024 | 19/4/2024  | 22,112.50         | 4,790.83            | 17,321.68          |
| CRT-2024-019 |           | CARRITO AUXILIAR PARA LIMPIEZA      | 21/10/2024 | 19/4/2024  | 22,112.50         | 4,790.83            | 17,321.68          |
| CRT-2024-020 |           | CARRITO AUXILIAR PARA LIMPIEZA      | 21/10/2024 | 19/4/2024  | 22,112.50         | 4,790.83            | 17,321.68          |
| CR100010     |           | CARRITO DE CARGA 450 KG ROJO        | 19/9/2014  | 15/3/2014  | 4,852.17          | 2,991.55            | 1,860.62           |
| CRT-0018     |           | CARRITO DE CARGAR LA COMIDA         | 7/1/2015   | 13/5/2014  | 19,942.00         | 19,941.00           | 1.00               |
| CRT-2021-005 |           | CARRITO DE COMIDA                   | 7/4/2022   | 20/5/2021  | 13,570.00         | 3,448.79            | 10,121.21          |
| CRT-2024-001 |           | CARRITO PARA TRANSPORTAR COMIDA     | 18/10/2024 | 19/4/2024  | 14,951.46         | 3,239.26            | 11,712.20          |
| CRT-2024-002 |           | CARRITO PARA TRANSPORTAR COMIDA     | 18/10/2024 | 19/4/2024  | 14,951.46         | 3,239.26            | 11,712.20          |
| CRT-2024-003 |           | CARRITO PARA TRANSPORTAR COMIDA     | 18/10/2024 | 19/4/2024  | 14,951.46         | 3,239.26            | 11,712.20          |
| CRT-2024-004 |           | CARRITO PARA TRANSPORTAR COMIDA     | 18/10/2024 | 19/4/2024  | 14,951.46         | 3,239.26            | 11,712.20          |
| CRT-2024-005 |           | CARRITO PARA TRANSPORTAR COMIDA     | 18/10/2024 | 19/4/2024  | 14,951.46         | 3,239.26            | 11,712.20          |
| CRT-2024-006 |           | CARRITO PARA TRANSPORTAR COMIDA     | 18/10/2024 | 19/4/2024  | 14,951.46         | 3,239.26            | 11,712.20          |
| CRT-2024-007 |           | CARRITO PARA TRANSPORTAR COMIDA     | 18/10/2024 | 19/4/2024  | 14,951.46         | 3,239.26            | 11,712.20          |
| CRT-2024-008 |           | CARRITO PARA TRANSPORTAR COMIDA     | 18/10/2024 | 19/4/2024  | 14,951.46         | 3,239.26            | 11,712.20          |
| CRT-2024-009 |           | CARRITO PARA TRANSPORTAR COMIDA     | 18/10/2024 | 19/4/2024  | 14,951.46         | 3,239.26            | 11,712.20          |
| CRT-2024-010 |           | CARRITO PARA TRANSPORTAR COMIDA     | 18/10/2024 | 19/4/2024  | 14,951.46         | 3,239.26            | 11,712.20          |
| 528          |           | CARRITO PLASTICO PARA CAMARERO MOD  | 11/3/2010  | 3/9/2008   | 3,830.40          | 3,829.40            | 1.00               |
| TLF-001-V    |           | CENTRAL TELEFONICA PANASONIC KX TDA | 11/3/2010  | 8/1/2007   | 365,947.88        | 365,946.88          | 1.00               |
| 15           |           | CESTO DE PAPEL VON EN CAOBA         | 11/3/2010  | 12/1/2001  | 1,025.00          | 1,024.00            | 1.00               |
| 188          |           | CINTA METRICA                       | 11/3/2010  | 12/6/2004  | 1,250.00          | 1,249.00            | 1.00               |
| 321          |           | CINTA PARA TAPE BACK UP             | 29/10/2009 | 29/8/2003  | 2,411.25          | 2,410.25            | 1.00               |
| 302          |           | CINTA PARA TAPE BACK UP             | 29/10/2009 | 29/8/2003  | 2,411.25          | 2,410.25            | 1.00               |
| 305          |           | CINTA PARA TAPE BACK UP             | 29/10/2009 | 29/8/2003  | 2,411.25          | 2,410.25            | 1.00               |
| 306          |           | CINTA PARA TAPE BACK UP             | 29/10/2009 | 29/8/2003  | 2,411.25          | 2,410.25            | 1.00               |
| 303          |           | CINTA PARA TAPE BACK UP             | 29/10/2009 | 29/8/2003  | 2,411.25          | 2,410.25            | 1.00               |
| 304          |           | CINTA PARA TAPE BACK UP             | 29/10/2009 | 29/8/2003  | 2,411.25          | 2,410.25            | 1.00               |
| 307          |           | CINTA PARA TAPE BACK UP             | 29/10/2009 | 29/8/2003  | 2,411.25          | 2,410.25            | 1.00               |
| 309          |           | CINTA PARA TAPE BACK UP             | 29/10/2009 | 29/8/2003  | 2,411.25          | 2,410.25            | 1.00               |
| 310          |           | CINTA PARA TAPE BACK UP             | 29/10/2009 | 29/8/2003  | 2,411.25          | 2,410.25            | 1.00               |
| 311          |           | CINTA PARA TAPE BACK UP             | 29/10/2009 | 29/8/2003  | 2,411.25          | 2,410.25            | 1.00               |
| 313          |           | CINTA PARA TAPE BACK UP             | 29/10/2009 | 29/8/2003  | 2,411.25          | 2,410.25            | 1.00               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 314    |           | CINTA PARA TAPE BACK UP             | 29/10/2009 | 29/8/2003  | 2,411.25          | 2,410.25            | 1.00               |
| 316    |           | CINTA PARA TAPE BACK UP             | 29/10/2009 | 29/8/2003  | 2,411.25          | 2,410.25            | 1.00               |
| 317    |           | CINTA PARA TAPE BACK UP             | 29/10/2009 | 29/8/2003  | 2,411.25          | 2,410.25            | 1.00               |
| 318    |           | CINTA PARA TAPE BACK UP             | 29/10/2009 | 29/8/2003  | 2,411.25          | 2,410.25            | 1.00               |
| 308    |           | CINTA PARA TAPE BACK UP             | 29/10/2009 | 29/8/2003  | 2,411.25          | 2,410.25            | 1.00               |
| 312    |           | CINTA PARA TAPE BACK UP             | 29/10/2009 | 29/8/2003  | 2,411.25          | 2,410.25            | 1.00               |
| 315    |           | CINTA PARA TAPE BACK UP             | 29/10/2009 | 29/8/2003  | 2,411.25          | 2,410.25            | 1.00               |
| 319    |           | CINTA PARA TAPE BACK UP             | 29/10/2009 | 29/8/2003  | 2,411.25          | 2,410.25            | 1.00               |
| 320    |           | CINTA PARA TAPE BACK UP             | 29/10/2009 | 29/8/2003  | 2,411.25          | 2,410.25            | 1.00               |
| 1004   |           | CINTA PARA TAPE BACK UP             | 29/10/2009 | 29/8/2003  | 2,411.25          | 2,410.25            | 1.00               |
| 1008   |           | CINTA PARA TAPE BACK UP             | 29/10/2009 | 29/8/2003  | 2,411.25          | 2,410.25            | 1.00               |
| 1000   |           | CINTA PARA TAPE BACK UP             | 29/10/2009 | 29/8/2003  | 2,411.25          | 2,410.25            | 1.00               |
| 1001   |           | CINTA PARA TAPE BACK UP             | 29/10/2009 | 29/8/2003  | 2,411.25          | 2,410.25            | 1.00               |
| 1005   |           | CINTA PARA TAPE BACK UP             | 29/10/2009 | 29/8/2003  | 2,411.25          | 2,410.25            | 1.00               |
| 1009   |           | CINTA PARA TAPE BACK UP             | 29/10/2009 | 29/8/2003  | 2,411.25          | 2,410.25            | 1.00               |
| 991    |           | CINTA PARA TAPE BACK UP             | 29/10/2009 | 29/8/2003  | 2,411.25          | 2,410.25            | 1.00               |
| 992    |           | CINTA PARA TAPE BACK UP             | 29/10/2009 | 29/8/2003  | 2,411.25          | 2,410.25            | 1.00               |
| 995    |           | CINTA PARA TAPE BACK UP             | 29/10/2009 | 29/8/2003  | 2,411.25          | 2,410.25            | 1.00               |
| 996    |           | CINTA PARA TAPE BACK UP             | 29/10/2009 | 29/8/2003  | 2,411.25          | 2,410.25            | 1.00               |
| 999    |           | CINTA PARA TAPE BACK UP             | 29/10/2009 | 29/8/2003  | 2,411.25          | 2,410.25            | 1.00               |
| 1002   |           | CINTA PARA TAPE BACK UP             | 29/10/2009 | 29/8/2003  | 2,411.25          | 2,410.25            | 1.00               |
| 990    |           | CINTA PARA TAPE BACK UP             | 29/10/2009 | 29/8/2003  | 2,411.25          | 2,410.25            | 1.00               |
| 1003   |           | CINTA PARA TAPE BACK UP             | 29/10/2009 | 29/8/2003  | 2,411.25          | 2,410.25            | 1.00               |
| 1006   |           | CINTA PARA TAPE BACK UP             | 29/10/2009 | 29/8/2003  | 2,411.25          | 2,410.25            | 1.00               |
| 1007   |           | CINTA PARA TAPE BACK UP             | 29/10/2009 | 29/8/2003  | 2,411.25          | 2,410.25            | 1.00               |
| 993    |           | CINTA PARA TAPE BACK UP             | 29/10/2009 | 29/8/2003  | 2,411.25          | 2,410.25            | 1.00               |
| 994    |           | CINTA PARA TAPE BACK UP             | 29/10/2009 | 29/8/2003  | 2,411.25          | 2,410.25            | 1.00               |
| 997    |           | CINTA PARA TAPE BACK UP             | 29/10/2009 | 29/8/2003  | 2,411.25          | 2,410.25            | 1.00               |
| 998    |           | CINTA PARA TAPE BACK UP             | 29/10/2009 | 29/8/2003  | 2,411.25          | 2,410.25            | 1.00               |
| 948    |           | CISCO CATALYST 2950G SWITH 12 PORTS | 29/10/2009 | 20/7/2004  | 93,579.05         | 93,578.05           | 1.00               |
| 260    |           | CISCO CATALYST 2950G SWITH 12 PORTS | 29/10/2009 | 20/7/2004  | 93,579.05         | 93,578.05           | 1.00               |
| 151    |           | CISCO CATALYST 3550 12G SWITCH 2 PO | 29/10/2009 | 20/7/2004  | 352,196.92        | 352,195.92          | 1.00               |
| 839    |           | CISCO CATALYST 3550 12G SWITCH 2 PO | 29/10/2009 | 20/7/2004  | 352,196.92        | 352,195.92          | 1.00               |
| 842    |           | CISCO CATALYST SWITCH 2950          | 29/10/2009 | 30/7/2002  | 47,156.16         | 47,155.16           | 1.00               |
| 154    |           | CISCO CATALYST SWITCH 2950          | 29/10/2009 | 30/7/2002  | 47,156.16         | 47,155.16           | 1.00               |
| 167    |           | CISCO CATALYST SWITCH 2950 DE 12 PU | 29/10/2009 | 30/7/2002  | 47,156.16         | 47,155.16           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código        | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 241           |           | CISCO CATALYST SWITCH 2950 DE 12 PU | 29/10/2009 | 30/7/2002  | 47,156.16         | 47,155.16           | 1.00               |
| 855           |           | CISCO CATALYST SWITCH 2950 DE 12 PU | 29/10/2009 | 30/7/2002  | 47,156.16         | 47,155.16           | 1.00               |
| 297           |           | CISCO CATALYST SWITCH 2950 DE 12 PU | 29/10/2009 | 30/7/2002  | 24,538.00         | 24,537.00           | 1.00               |
| 929           |           | CISCO CATALYST SWITCH 2950 DE 12 PU | 29/10/2009 | 30/7/2002  | 47,156.16         | 47,155.16           | 1.00               |
| 985           |           | CISCO CATALYST SWITCH 2950 DE 12 PU | 29/10/2009 | 30/7/2002  | 24,538.00         | 24,537.00           | 1.00               |
| 986           |           | CISCO ROUTER 1751 10 100 MODULAR    | 29/10/2009 | 30/7/2002  | 50,257.50         | 50,256.50           | 1.00               |
| 987           |           | CISCO ROUTER 1751 10 100 MODULAR    | 29/10/2009 | 30/7/2002  | 50,257.50         | 50,256.50           | 1.00               |
| 299           |           | CISCO ROUTER 1751 10 100 MODULAR    | 29/10/2009 | 30/7/2002  | 50,257.50         | 50,256.50           | 1.00               |
| 298           |           | CISCO ROUTER 1751 10 100 MODULAR    | 29/10/2009 | 30/7/2002  | 50,257.50         | 50,256.50           | 1.00               |
| 838           |           | Cisco System Catalys 2970           | 29/10/2009 | 2/6/2004   | 236,607.95        | 236,606.95          | 1.00               |
| 857           |           | Cisco System Catalys 2970           | 29/10/2009 | 2/6/2004   | 236,607.95        | 236,606.95          | 1.00               |
| 169           |           | Cisco System Catalys 2970           | 29/10/2009 | 2/6/2004   | 236,607.95        | 236,606.95          | 1.00               |
| 150           |           | Cisco System Catalys 2970           | 29/10/2009 | 2/6/2004   | 236,607.95        | 236,606.95          | 1.00               |
| PAFI-N/A11    |           | CITRIX ACCES GATEWAY UNIVERSAL LICE | 15/1/2015  | 2/9/2014   | 487,270.56        | 487,269.56          | 1.00               |
| B-01038       |           | Citrix NetScaler MPX 7500 Platinum  | 13/7/2012  | 20/10/2011 | 4,060,576.55      | 4,060,575.55        | 1.00               |
| B-01039       |           | Citrix NetScaler MPX 7500 Platinum  | 13/7/2012  | 20/10/2011 | 4,060,576.55      | 4,060,575.55        | 1.00               |
| B-01040       |           | Citrix NetScaler MPX 7500 Platinum  | 13/7/2012  | 20/10/2011 | 1,608,530.01      | 1,608,529.01        | 1.00               |
| B-01041       |           | Citrix NetScaler MPX 7500 Platinum  | 13/7/2012  | 20/10/2011 | 1,608,530.01      | 1,608,529.01        | 1.00               |
| PAFI-N/A14    |           | CITRIX NETSCALER MPX 7500 PLATINUM  | 15/1/2015  | 2/9/2014   | 199,125.00        | 199,124.00          | 1.00               |
| PAFI-N/A15    |           | CITRIX NETSCALER MPX 7500 PLATINUM  | 15/1/2015  | 2/9/2014   | 199,125.00        | 199,124.00          | 1.00               |
| PAFI-N/A12    |           | CITRIX NETSCALER MPX 7500 STANDARD  | 15/1/2015  | 2/9/2014   | 97,333.30         | 97,332.30           | 1.00               |
| PAFI-N/A13    |           | CITRIX NETSCALER MPX 7500 STANDARD  | 15/1/2015  | 2/9/2014   | 97,333.30         | 97,332.30           | 1.00               |
| PAFI-N/A57    |           | CITRIX NETSCALER MPX 7500 STANDARD  | 14/1/2016  | 1/9/2015   | 89,545.72         | 89,544.72           | 1.00               |
| PAFI-N/A58    |           | CITRIX NETSCALER MPX 7500 STANDARD  | 14/1/2016  | 1/9/2015   | 89,545.72         | 89,544.72           | 1.00               |
| PAFI- N/A118  |           | CITRIX NETSCALER MPX 7500 STANDARD  | 20/1/2017  | 1/9/2016   | 92,465.69         | 92,464.69           | 1.00               |
| PAFI- N/A119  |           | CITRIX NETSCALER MPX 7500 STANDARD  | 20/1/2017  | 1/9/2016   | 92,465.69         | 92,464.69           | 1.00               |
| 989           |           | COMPRA 28 DIMM DE MEMORIA           | 29/10/2009 | 27/9/2002  | 13,860.00         | 13,859.00           | 1.00               |
| 301           |           | COMPRA 28 DIMM DE MEMORIA           | 29/10/2009 | 27/9/2002  | 13,860.00         | 13,859.00           | 1.00               |
| COMP-2K170    |           | COMPRESOR                           | 14/7/2017  | 30/6/2017  | 3,660.00          | 3,293.09            | 366.91             |
| COMP-2022-002 |           | Compresor                           | 25/7/2022  | 18/7/2022  | 13,499.99         | 5,287.10            | 8,212.89           |
| COMP-2022-003 |           | Compresor                           | 25/7/2022  | 18/7/2022  | 61,000.00         | 23,891.28           | 37,108.73          |
| COMP-2022-004 |           | Compresor                           | 25/7/2022  | 18/7/2022  | 61,000.00         | 23,891.28           | 37,108.73          |
| CMP-2021-013  |           | COMPRESOR 110V 20-30 LITROS         | 15/12/2021 | 10/12/2021 | 37,052.00         | 16,981.71           | 20,070.29          |
| COMP2019001   |           | COMPRESOR 5 TONELADA                | 8/11/2019  | 22/8/2019  | 74,205.00         | 50,706.06           | 23,498.94          |
| COMP2019002   |           | COMPRESOR 5 TONELADAS               | 10/11/2019 | 22/8/2019  | 74,205.00         | 50,706.06           | 23,498.94          |
| COMP-2022-001 |           | COMPRESOR 5 TONELADAS               | 15/6/2022  | 28/4/2022  | 35,500.01         | 14,791.25           | 20,708.76          |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código        | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| COMP-2021-004 |           | COMPRESOR DE 10 TONELADAS          | 27/8/2021  | 10/5/2021  | 499,000.00        | 257,816.15          | 241,183.85         |
| CMPS500018    |           | COMPRESOR DE 12 MIL BTU MONOFASICO | 14/11/2017 | 4/10/2017  | 4,460.40          | 3,901.97            | 558.43             |
| COMP-2021-001 |           | COMPRESOR DE 3 TONELADAS           | 27/8/2021  | 10/5/2021  | 38,000.00         | 19,632.81           | 18,367.19          |
| COMP-2021-002 |           | COMPRESOR DE 5 TONELADAS           | 27/8/2021  | 10/5/2021  | 38,000.00         | 19,632.81           | 18,367.19          |
| COMP-2021-003 |           | COMPRESOR DE 5 TONELADAS           | 27/8/2021  | 10/5/2021  | 38,000.00         | 19,632.81           | 18,367.19          |
| COMP-2021-005 |           | COMPRESOR DE 5 TONELADAS           | 27/8/2021  | 10/5/2021  | 78,000.00         | 40,299.48           | 37,700.52          |
| COMP-2021-006 |           | COMPRESOR DE 5 TONELADAS           | 27/8/2021  | 10/5/2021  | 78,000.00         | 40,299.48           | 37,700.52          |
| COMP-2021-007 |           | COMPRESOR DE 5 TONELADAS           | 27/8/2021  | 10/5/2021  | 78,000.00         | 40,299.48           | 37,700.52          |
| COMP-2021-008 |           | COMPRESOR DE 5 TONELADAS           | 27/8/2021  | 10/5/2021  | 78,000.00         | 40,299.48           | 37,700.52          |
| COMP-2021-009 |           | COMPRESOR DE 5 TONELADAS           | 27/8/2021  | 10/5/2021  | 78,000.00         | 40,299.48           | 37,700.52          |
| COMP-2021-010 |           | COMPRESOR DE 5 TONELADAS           | 27/8/2021  | 10/5/2021  | 78,000.00         | 40,299.48           | 37,700.52          |
| COMP-2021-011 |           | COMPRESOR DE 5 TONELADAS           | 27/8/2021  | 10/5/2021  | 78,000.00         | 40,299.48           | 37,700.52          |
| COMP-2021-012 |           | COMPRESOR DE 5 TONELADAS           | 27/8/2021  | 10/5/2021  | 78,000.00         | 40,299.48           | 37,700.52          |
| COMP-2021-014 |           | COMPRESOR TECUNDEH 36 BTU          | 5/7/2022   | 7/10/2021  | 34,500.00         | 16,387.02           | 18,112.98          |
| CPU-2022-001  |           | Computador (Micro) Dell I7         | 5/10/2022  | 28/9/2022  | 68,665.79         | 68,664.79           | 1.00               |
| CPU-2022-003  |           | Computador (Micro) Dell I7         | 5/10/2022  | 28/9/2022  | 68,665.79         | 68,664.79           | 1.00               |
| CPU-2022-004  |           | Computador (Micro) Dell I7         | 5/10/2022  | 28/9/2022  | 68,665.79         | 68,664.79           | 1.00               |
| CPU-2022-005  |           | Computador (Micro) Dell I7         | 5/10/2022  | 28/9/2022  | 68,665.79         | 68,664.79           | 1.00               |
| CPU-2022-006  |           | Computador (Micro) Dell I7         | 5/10/2022  | 28/9/2022  | 68,665.79         | 68,664.79           | 1.00               |
| CPU-2022-007  |           | Computador (Micro) Dell I7         | 5/10/2022  | 28/9/2022  | 68,665.79         | 68,664.79           | 1.00               |
| CPU-2022-009  |           | Computador (Micro) Dell I7         | 5/10/2022  | 28/9/2022  | 68,665.79         | 68,664.79           | 1.00               |
| CPU-2022-010  |           | Computador (Micro) Dell I7         | 5/10/2022  | 28/9/2022  | 68,665.79         | 68,664.79           | 1.00               |
| CPU-2022-011  |           | Computador (Micro) Dell I7         | 5/10/2022  | 28/9/2022  | 68,665.79         | 68,664.79           | 1.00               |
| CPU-2022-012  |           | Computador (Micro) Dell I7         | 5/10/2022  | 28/9/2022  | 68,665.79         | 68,664.79           | 1.00               |
| CPU-2022-013  |           | Computador (Micro) Dell I7         | 5/10/2022  | 28/9/2022  | 68,665.79         | 68,664.79           | 1.00               |
| CPU-2022-014  |           | Computador (Micro) Dell I7         | 5/10/2022  | 28/9/2022  | 68,665.79         | 68,664.79           | 1.00               |
| CPU-2022-015  |           | Computador (Micro) Dell I7         | 5/10/2022  | 28/9/2022  | 68,665.79         | 68,664.79           | 1.00               |
| CPU-2022-016  |           | Computador (Micro) Dell I7         | 5/10/2022  | 28/9/2022  | 68,665.79         | 68,664.79           | 1.00               |
| CPU-2022-017  |           | Computador (Micro) Dell I7         | 5/10/2022  | 28/9/2022  | 68,665.79         | 68,664.79           | 1.00               |
| CPU-2022-022  |           | Computador (Micro) Dell I7         | 5/10/2022  | 28/9/2022  | 68,665.79         | 68,664.79           | 1.00               |
| CPU-2022-023  |           | Computador (Micro) Dell I7         | 5/10/2022  | 28/9/2022  | 68,665.79         | 68,664.79           | 1.00               |
| CPU-2022-024  |           | Computador (Micro) Dell I7         | 5/10/2022  | 28/9/2022  | 68,665.79         | 68,664.79           | 1.00               |
| CPU-2022-025  |           | Computador (Micro) Dell I7         | 5/10/2022  | 28/9/2022  | 68,665.79         | 68,664.79           | 1.00               |
| CPU-2022-026  |           | Computador (Micro) Dell I7         | 5/10/2022  | 28/9/2022  | 68,665.79         | 68,664.79           | 1.00               |
| CPU-2022-027  |           | Computador (Micro) Dell I7         | 5/10/2022  | 28/9/2022  | 68,665.79         | 68,664.79           | 1.00               |
| CPU-2022-028  |           | Computador (Micro) Dell I7         | 5/10/2022  | 28/9/2022  | 68,665.79         | 68,664.79           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| CPU-2022-029 |           | Computador (Micro) Dell I7          | 5/10/2022  | 28/9/2022  | 68,665.79         | 68,664.79           | 1.00               |
| CPU-2022-030 |           | Computador (Micro) Dell I7          | 5/10/2022  | 28/9/2022  | 68,665.79         | 68,664.79           | 1.00               |
| CPU-2022-031 |           | Computador (Micro) Dell I7          | 5/10/2022  | 28/9/2022  | 68,665.79         | 68,664.79           | 1.00               |
| CPU-2022-032 |           | Computador (Micro) Dell I7          | 5/10/2022  | 28/9/2022  | 68,665.79         | 68,664.79           | 1.00               |
| CPU-2022-033 |           | Computador (Micro) Dell I7          | 5/10/2022  | 28/9/2022  | 68,665.79         | 68,664.79           | 1.00               |
| CPU-2022-034 |           | Computador (Micro) Dell I7          | 5/10/2022  | 28/9/2022  | 68,665.79         | 68,664.79           | 1.00               |
| CPU-2022-020 |           | Computador (Micro) Dell I7          | 5/10/2022  | 28/9/2022  | 68,665.79         | 68,664.79           | 1.00               |
| CPU-2022-036 |           | Computador (Micro) Dell I7          | 5/10/2022  | 28/9/2022  | 68,665.79         | 68,664.79           | 1.00               |
| CPU-2022-038 |           | Computador (Micro) Dell I7          | 5/10/2022  | 28/9/2022  | 68,665.79         | 68,664.79           | 1.00               |
| CPU-2022-040 |           | Computador (Micro) Dell I7          | 5/10/2022  | 28/9/2022  | 68,665.79         | 68,664.79           | 1.00               |
| CPU-2022-041 |           | Computador (Micro) Dell I7          | 5/10/2022  | 28/9/2022  | 68,665.91         | 68,664.91           | 1.00               |
| 2K5          |           | COMPUTADOR 3.4GHZ/4GB/500GB/DVDRW   | 30/1/2015  | 14/8/2014  | 36,875.00         | 36,874.00           | 1.00               |
| MON0433      |           | COMPUTADOR DELL DIMENSION 5150      | 11/3/2010  | 31/3/2006  | 36,000.00         | 0.00                | 36,000.00          |
| 754          |           | COMPUTADOR INTEL PENTIUM III A 733M | 29/10/2009 | 2/7/2001   | 16,464.00         | 16,463.00           | 1.00               |
| 870          |           | COMPUTADOR INTEL PENTIUM III A 733M | 29/10/2009 | 2/7/2001   | 16,464.00         | 16,463.00           | 1.00               |
| 871          |           | COMPUTADOR INTEL PENTIUM III A 733M | 29/10/2009 | 2/7/2001   | 16,464.00         | 16,463.00           | 1.00               |
| 826          |           | COMPUTADOR INTEL PENTIUM III A 733M | 29/10/2009 | 2/7/2001   | 16,464.00         | 16,463.00           | 1.00               |
| 138          |           | COMPUTADOR INTEL PENTIUM III A 733M | 29/10/2009 | 2/7/2001   | 16,464.00         | 16,463.00           | 1.00               |
| 184          |           | COMPUTADOR INTEL PENTIUM III A 733M | 29/10/2009 | 2/7/2001   | 16,464.00         | 16,463.00           | 1.00               |
| 182          |           | COMPUTADOR INTEL PENTIUM III A 733M | 29/10/2009 | 2/7/2001   | 16,464.00         | 16,463.00           | 1.00               |
| 183          |           | COMPUTADOR INTEL PENTIUM III A 733M | 29/10/2009 | 2/7/2001   | 16,464.00         | 16,463.00           | 1.00               |
| 238          |           | COMPUTADOR INTEL PENTIUM III A 733M | 29/10/2009 | 2/7/2001   | 16,464.00         | 16,463.00           | 1.00               |
| 926          |           | COMPUTADOR INTEL PENTIUM III A 733M | 29/10/2009 | 2/7/2001   | 16,464.00         | 16,463.00           | 1.00               |
| 928          |           | COMPUTADOR INTEL PENTIUM III A 733M | 29/10/2009 | 2/7/2001   | 16,464.00         | 16,463.00           | 1.00               |
| 240          |           | COMPUTADOR INTEL PENTIUM III A 733M | 29/10/2009 | 2/7/2001   | 16,464.00         | 16,463.00           | 1.00               |
| PAFI-0165    |           | COMPUTADOR PORTATIL, G4S62UT#ABA, 1 | 14/7/2015  | 8/6/2015   | 33,430.64         | 33,429.64           | 1.00               |
| 03-0299-1    |           | COMPUTADORA                         | 23/6/2015  | 20/4/2015  | 70,210.00         | 70,209.00           | 1.00               |
| 03-0324-1    |           | COMPUTADORA                         | 18/1/2016  | 29/10/2015 | 70,210.00         | 70,209.00           | 1.00               |
| 03-1089-1    |           | COMPUTADORA                         | 29/10/2014 | 3/4/2014   | 39,530.00         | 39,529.00           | 1.00               |
| 55           |           | computadora                         | 13/1/2005  | 13/1/2005  | 56,200.00         | 56,199.00           | 1.00               |
| 2K18         |           | COMPUTADORA COMPLETA DELL OPTIPLEX  | 30/1/2015  | 1/6/2014   | 29,232.00         | 29,231.00           | 1.00               |
| 1439         |           | COMPUTADORA DELL                    | 15/6/2012  | 15/3/2012  | 36,772.00         | 0.00                | 36,772.00          |
| B-01016      |           | Computadora iMac                    | 17/5/2012  | 5/8/2011   | 124,590.96        | 124,589.96          | 1.00               |
| 98           |           | COMPUTADORA PERSONAL DELL           | 29/10/2009 | 2/6/2002   | 17,850.00         | 17,849.00           | 1.00               |
| 786          |           | COMPUTADORA PERSONAL DELL           | 29/10/2009 | 2/6/2002   | 17,850.00         | 17,849.00           | 1.00               |
| 833          |           | COMPUTADORA PERSONAL DELL OPIFLEX   | 29/10/2009 | 29/7/2002  | 19,099.00         | 19,098.00           | 1.00               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 145    |           | COMPUTADORA PERSONAL DELL OPIFLEX   | 29/10/2009 | 29/7/2002  | 19,099.00         | 19,098.00           | 1.00               |
| 190    |           | COMPUTADORA PERSONAL DELL OPIFLEX G | 29/10/2009 | 5/10/2002  | 19,530.00         | 19,529.00           | 1.00               |
| 195    |           | COMPUTADORA PERSONAL DELL OPIFLEX G | 29/10/2009 | 5/10/2002  | 19,530.00         | 19,529.00           | 1.00               |
| 197    |           | COMPUTADORA PERSONAL DELL OPIFLEX G | 29/10/2009 | 5/10/2002  | 19,530.00         | 19,529.00           | 1.00               |
| 192    |           | COMPUTADORA PERSONAL DELL OPIFLEX G | 29/10/2009 | 5/10/2002  | 19,530.00         | 19,529.00           | 1.00               |
| 193    |           | COMPUTADORA PERSONAL DELL OPIFLEX G | 29/10/2009 | 5/10/2002  | 19,530.00         | 19,529.00           | 1.00               |
| 199    |           | COMPUTADORA PERSONAL DELL OPIFLEX G | 29/10/2009 | 5/10/2002  | 19,530.00         | 19,529.00           | 1.00               |
| 198    |           | COMPUTADORA PERSONAL DELL OPIFLEX G | 29/10/2009 | 5/10/2002  | 19,530.00         | 19,529.00           | 1.00               |
| 200    |           | COMPUTADORA PERSONAL DELL OPIFLEX G | 29/10/2009 | 5/10/2002  | 19,530.00         | 19,529.00           | 1.00               |
| 201    |           | COMPUTADORA PERSONAL DELL OPIFLEX G | 29/10/2009 | 5/10/2002  | 19,530.00         | 19,529.00           | 1.00               |
| 203    |           | COMPUTADORA PERSONAL DELL OPIFLEX G | 29/10/2009 | 5/10/2002  | 19,530.00         | 19,529.00           | 1.00               |
| 209    |           | COMPUTADORA PERSONAL DELL OPIFLEX G | 29/10/2009 | 5/10/2002  | 19,530.00         | 19,529.00           | 1.00               |
| 210    |           | COMPUTADORA PERSONAL DELL OPIFLEX G | 29/10/2009 | 5/10/2002  | 19,530.00         | 19,529.00           | 1.00               |
| 206    |           | COMPUTADORA PERSONAL DELL OPIFLEX G | 29/10/2009 | 5/10/2002  | 19,530.00         | 19,529.00           | 1.00               |
| 207    |           | COMPUTADORA PERSONAL DELL OPIFLEX G | 29/10/2009 | 5/10/2002  | 19,530.00         | 19,529.00           | 1.00               |
| 61     |           | COMPUTADORA PERSONAL DELL OPIFLEX G | 29/10/2009 | 2/6/2002   | 17,850.00         | 17,849.00           | 1.00               |
| 59     |           | COMPUTADORA PERSONAL DELL OPIFLEX G | 29/10/2009 | 2/6/2002   | 17,850.00         | 17,849.00           | 1.00               |
| 878    |           | COMPUTADORA PERSONAL DELL OPIFLEX G | 29/10/2009 | 5/10/2002  | 19,530.00         | 19,529.00           | 1.00               |
| 881    |           | COMPUTADORA PERSONAL DELL OPIFLEX G | 29/10/2009 | 5/10/2002  | 19,530.00         | 19,529.00           | 1.00               |
| 883    |           | COMPUTADORA PERSONAL DELL OPIFLEX G | 29/10/2009 | 5/10/2002  | 19,530.00         | 19,529.00           | 1.00               |
| 885    |           | COMPUTADORA PERSONAL DELL OPIFLEX G | 29/10/2009 | 5/10/2002  | 19,530.00         | 19,529.00           | 1.00               |
| 880    |           | COMPUTADORA PERSONAL DELL OPIFLEX G | 29/10/2009 | 5/10/2002  | 19,530.00         | 19,529.00           | 1.00               |
| 886    |           | COMPUTADORA PERSONAL DELL OPIFLEX G | 29/10/2009 | 5/10/2002  | 19,530.00         | 19,529.00           | 1.00               |
| 887    |           | COMPUTADORA PERSONAL DELL OPIFLEX G | 29/10/2009 | 5/10/2002  | 19,530.00         | 19,529.00           | 1.00               |
| 888    |           | COMPUTADORA PERSONAL DELL OPIFLEX G | 29/10/2009 | 5/10/2002  | 19,530.00         | 19,529.00           | 1.00               |
| 889    |           | COMPUTADORA PERSONAL DELL OPIFLEX G | 29/10/2009 | 5/10/2002  | 19,530.00         | 19,529.00           | 1.00               |
| 891    |           | COMPUTADORA PERSONAL DELL OPIFLEX G | 29/10/2009 | 5/10/2002  | 19,530.00         | 19,529.00           | 1.00               |
| 895    |           | COMPUTADORA PERSONAL DELL OPIFLEX G | 29/10/2009 | 5/10/2002  | 19,530.00         | 19,529.00           | 1.00               |
| 898    |           | COMPUTADORA PERSONAL DELL OPIFLEX G | 29/10/2009 | 5/10/2002  | 19,530.00         | 19,529.00           | 1.00               |
| 749    |           | COMPUTADORA PERSONAL DELL OPIFLEX G | 29/10/2009 | 2/6/2002   | 17,850.00         | 17,849.00           | 1.00               |
| 747    |           | COMPUTADORA PERSONAL DELL OPIFLEX G | 29/10/2009 | 2/6/2002   | 17,850.00         | 17,849.00           | 1.00               |
| 894    |           | COMPUTADORA PERSONAL DELL OPIFLEX G | 29/10/2009 | 5/10/2002  | 19,530.00         | 19,529.00           | 1.00               |
| 897    |           | COMPUTADORA PERSONAL DELL OPIFLEX G | 29/10/2009 | 5/10/2002  | 19,530.00         | 19,529.00           | 1.00               |
| 744    |           | COMPUTADORA PERSONAL DELL OPIFLEX G | 29/10/2009 | 29/7/2002  | 19,099.00         | 19,098.00           | 1.00               |
| 728    |           | COMPUTADORA PERSONAL DELL OPIFLEX G | 29/10/2009 | 29/7/2002  | 19,099.00         | 19,098.00           | 1.00               |
| 742    |           | COMPUTADORA PERSONAL DELL OPIFLEX G | 29/10/2009 | 29/7/2002  | 19,099.00         | 19,098.00           | 1.00               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 723    |           | COMPUTADORA PERSONAL DELL OPIFLEX G | 29/10/2009 | 29/7/2002  | 19,099.00         | 19,098.00           | 1.00               |
| 869    |           | COMPUTADORA PERSONAL DELL OPIFLEX G | 29/10/2009 | 29/7/2002  | 19,099.00         | 19,098.00           | 1.00               |
| 56     |           | COMPUTADORA PERSONAL DELL OPIFLEX G | 29/10/2009 | 29/7/2002  | 19,099.00         | 19,098.00           | 1.00               |
| 35     |           | COMPUTADORA PERSONAL DELL OPIFLEX G | 29/10/2009 | 29/7/2002  | 19,099.00         | 19,098.00           | 1.00               |
| 54     |           | COMPUTADORA PERSONAL DELL OPIFLEX G | 29/10/2009 | 29/7/2002  | 19,099.00         | 19,098.00           | 1.00               |
| 40     |           | COMPUTADORA PERSONAL DELL OPIFLEX G | 29/10/2009 | 29/7/2002  | 19,099.00         | 19,098.00           | 1.00               |
| 181    |           | COMPUTADORA PERSONAL DELL OPIFLEX G | 29/10/2009 | 29/7/2002  | 19,099.00         | 19,098.00           | 1.00               |
| 226    |           | COMPUTADORA PERSONAL PC DELL        | 29/10/2009 | 27/9/2002  | 19,095.50         | 19,094.50           | 1.00               |
| 914    |           | COMPUTADORA PERSONAL PC DELL        | 29/10/2009 | 27/9/2002  | 19,095.50         | 19,094.50           | 1.00               |
| 908    |           | COMPUTADORA PERSONAL PC DELL OPTIPL | 29/10/2009 | 27/9/2002  | 19,095.50         | 19,094.50           | 1.00               |
| 907    |           | COMPUTADORA PERSONAL PC DELL OPTIPL | 29/10/2009 | 27/9/2002  | 19,095.50         | 19,094.50           | 1.00               |
| 220    |           | COMPUTADORA PERSONAL PC DELL OPTIPL | 29/10/2009 | 27/9/2002  | 19,095.50         | 19,094.50           | 1.00               |
| 219    |           | COMPUTADORA PERSONAL PC DELL OPTIPL | 29/10/2009 | 27/9/2002  | 19,095.50         | 19,094.50           | 1.00               |
| 218    |           | COMPUTADORA PERSONAL PENTIUM IV     | 29/10/2009 | 27/9/2002  | 11,500.00         | 11,499.00           | 1.00               |
| 906    |           | COMPUTADORA PERSONAL PENTIUM IV     | 29/10/2009 | 27/9/2002  | 11,500.00         | 11,499.00           | 1.00               |
| 917    |           | COMPUTADORA PERSONAL PENTIUM IV 1 6 | 29/10/2009 | 27/9/2002  | 11,500.00         | 11,499.00           | 1.00               |
| 215    |           | COMPUTADORA PERSONAL PENTIUM IV 1 6 | 29/10/2009 | 27/9/2002  | 11,500.00         | 11,499.00           | 1.00               |
| 229    |           | COMPUTADORA PERSONAL PENTIUM IV 1 6 | 29/10/2009 | 27/9/2002  | 11,500.00         | 11,499.00           | 1.00               |
| 903    |           | COMPUTADORA PERSONAL PENTIUM IV 1 6 | 29/10/2009 | 27/9/2002  | 11,500.00         | 11,499.00           | 1.00               |
| 732    |           | COMPUTADORA PERSONALES DESKTOP      | 29/10/2009 | 29/8/2003  | 48,232.80         | 48,231.80           | 1.00               |
| 736    |           | COMPUTADORA PERSONALES DESKTOP      | 29/10/2009 | 29/8/2003  | 48,232.80         | 48,231.80           | 1.00               |
| 44     |           | COMPUTADORA PERSONALES DESKTOP      | 29/10/2009 | 29/8/2003  | 48,232.80         | 48,231.80           | 1.00               |
| 48     |           | COMPUTADORA PERSONALES DESKTOP      | 29/10/2009 | 29/8/2003  | 48,232.80         | 48,231.80           | 1.00               |
| 231    |           | COMPUTADORA PERSONALES DESKTOP DELL | 29/10/2009 | 29/8/2003  | 48,232.80         | 48,231.80           | 1.00               |
| 234    |           | COMPUTADORA PERSONALES DESKTOP DELL | 29/10/2009 | 29/8/2003  | 48,232.80         | 48,231.80           | 1.00               |
| 233    |           | COMPUTADORA PERSONALES DESKTOP DELL | 29/10/2009 | 29/8/2003  | 48,232.80         | 48,231.80           | 1.00               |
| 232    |           | COMPUTADORA PERSONALES DESKTOP DELL | 29/10/2009 | 29/8/2003  | 48,232.80         | 48,231.80           | 1.00               |
| 919    |           | COMPUTADORA PERSONALES DESKTOP DELL | 29/10/2009 | 29/8/2003  | 48,232.80         | 48,231.80           | 1.00               |
| 921    |           | COMPUTADORA PERSONALES DESKTOP DELL | 29/10/2009 | 29/8/2003  | 48,232.80         | 48,231.80           | 1.00               |
| 920    |           | COMPUTADORA PERSONALES DESKTOP DELL | 29/10/2009 | 29/8/2003  | 48,232.80         | 48,231.80           | 1.00               |
| 922    |           | COMPUTADORA PERSONALES DESKTOP DELL | 29/10/2009 | 29/8/2003  | 48,232.80         | 48,231.80           | 1.00               |
| 47     |           | COMPUTADORAS DELL OPTIPLEX GX270D   | 29/10/2009 | 12/1/2003  | 31,845.86         | 31,844.86           | 1.00               |
| 45     |           | COMPUTADORAS DELL OPTIPLEX GX270D   | 29/10/2009 | 12/1/2003  | 31,845.86         | 31,844.86           | 1.00               |
| 83     |           | COMPUTADORAS DELL OPTIPLEX GX270D   | 29/10/2009 | 12/1/2003  | 31,845.86         | 31,844.86           | 1.00               |
| 71     |           | COMPUTADORAS DELL OPTIPLEX GX270D   | 29/10/2009 | 12/1/2003  | 31,845.86         | 31,844.86           | 1.00               |
| 735    |           | COMPUTADORAS DELL OPTIPLEX GX270D   | 29/10/2009 | 12/1/2003  | 31,845.86         | 31,844.86           | 1.00               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 733          |           | COMPUTADORAS DELL OPTIPLEX GX270D   | 29/10/2009 | 12/1/2003  | 31,845.86         | 31,844.86           | 1.00               |
| 771          |           | COMPUTADORAS DELL OPTIPLEX GX270D   | 29/10/2009 | 12/1/2003  | 31,845.86         | 31,844.86           | 1.00               |
| 759          |           | COMPUTADORAS DELL OPTIPLEX GX270D   | 29/10/2009 | 12/1/2003  | 31,845.86         | 31,844.86           | 1.00               |
| 760          |           | COMPUTADORAS DELL OPTIPLEX GX270D 2 | 29/10/2009 | 12/1/2003  | 31,845.86         | 31,844.86           | 1.00               |
| 774          |           | COMPUTADORAS DELL OPTIPLEX GX270D 2 | 29/10/2009 | 12/1/2003  | 31,845.86         | 31,844.86           | 1.00               |
| 775          |           | COMPUTADORAS DELL OPTIPLEX GX270D 2 | 29/10/2009 | 12/1/2003  | 31,845.86         | 31,844.86           | 1.00               |
| 789          |           | COMPUTADORAS DELL OPTIPLEX GX270D 2 | 29/10/2009 | 12/1/2003  | 31,845.86         | 31,844.86           | 1.00               |
| 764          |           | COMPUTADORAS DELL OPTIPLEX GX270D 2 | 29/10/2009 | 12/1/2003  | 31,845.86         | 31,844.86           | 1.00               |
| 806          |           | COMPUTADORAS DELL OPTIPLEX GX270D 2 | 29/10/2009 | 12/1/2003  | 31,845.86         | 31,844.86           | 1.00               |
| 730          |           | COMPUTADORAS DELL OPTIPLEX GX270D 2 | 29/10/2009 | 12/1/2003  | 31,845.86         | 31,844.86           | 1.00               |
| 87           |           | COMPUTADORAS DELL OPTIPLEX GX270D 2 | 29/10/2009 | 12/1/2003  | 31,845.86         | 31,844.86           | 1.00               |
| 101          |           | COMPUTADORAS DELL OPTIPLEX GX270D 2 | 29/10/2009 | 12/1/2003  | 31,845.86         | 31,844.86           | 1.00               |
| 86           |           | COMPUTADORAS DELL OPTIPLEX GX270D 2 | 29/10/2009 | 12/1/2003  | 31,845.86         | 31,844.86           | 1.00               |
| 76           |           | COMPUTADORAS DELL OPTIPLEX GX270D 2 | 29/10/2009 | 12/1/2003  | 31,845.86         | 31,844.86           | 1.00               |
| 42           |           | COMPUTADORAS DELL OPTIPLEX GX270D 2 | 29/10/2009 | 12/1/2003  | 31,845.86         | 31,844.86           | 1.00               |
| 72           |           | COMPUTADORAS DELL OPTIPLEX GX270D 2 | 29/10/2009 | 12/1/2003  | 31,845.86         | 31,844.86           | 1.00               |
| 118          |           | COMPUTADORAS DELL OPTIPLEX GX270D 2 | 29/10/2009 | 12/1/2003  | 31,845.86         | 31,844.86           | 1.00               |
| CND-2022-002 |           | Condensador                         | 25/7/2022  | 18/7/2022  | 53,500.00         | 20,953.78           | 32,546.23          |
| CND-2022-003 |           | Condensador                         | 25/7/2022  | 18/7/2022  | 53,500.00         | 20,953.78           | 32,546.23          |
| CND-2022-004 |           | Condensador                         | 25/7/2022  | 18/7/2022  | 53,500.00         | 20,953.78           | 32,546.23          |
| CND-2022-005 |           | Condensador                         | 25/7/2022  | 18/7/2022  | 53,500.00         | 20,953.78           | 32,546.23          |
| CND-2022-006 |           | Condensador                         | 25/7/2022  | 18/7/2022  | 53,500.00         | 20,953.78           | 32,546.23          |
| CND-2022-007 |           | Condensador                         | 30/8/2022  | 25/8/2022  | 77,999.99         | 29,899.61           | 48,100.38          |
| CND-2022-008 |           | Condensador                         | 30/8/2022  | 25/8/2022  | 77,999.99         | 29,899.61           | 48,100.38          |
| CND-2022-009 |           | Condensador                         | 30/8/2022  | 25/8/2022  | 77,999.99         | 29,899.61           | 48,100.38          |
| CND-2022-010 |           | Condensador                         | 30/8/2022  | 25/8/2022  | 77,999.99         | 29,899.61           | 48,100.38          |
| CND-2022-011 |           | Condensador                         | 30/8/2022  | 25/8/2022  | 77,999.99         | 29,899.61           | 48,100.38          |
| CND-2022-012 |           | Condensador                         | 30/8/2022  | 25/8/2022  | 77,999.99         | 29,899.61           | 48,100.38          |
| CND-2022-013 |           | Condensador                         | 30/8/2022  | 25/8/2022  | 77,999.99         | 29,899.61           | 48,100.38          |
| CND-2022-014 |           | Condensador                         | 30/8/2022  | 25/8/2022  | 77,999.99         | 29,899.61           | 48,100.38          |
| COND-0126    |           | CONDENSADOR                         | 7/6/2016   | 10/5/2016  | 66,316.00         | 66,315.00           | 1.00               |
| COND-0141    |           | CONDENSADOR                         | 8/2/2017   | 14/11/2016 | 57,696.10         | 55,771.93           | 1,924.17           |
| COND2018001  |           | CONDENSADOR                         | 17/10/2018 | 7/5/2018   | 76,309.00         | 62,318.20           | 13,990.80          |
| CND-2024-011 |           | CONDENSADOR 12 000 BTU              | 11/4/2024  | 25/1/2024  | 17,400.00         | 4,204.76            | 13,195.24          |
| CND-2024-010 |           | CONDENSADOR 24 000 BTU              | 11/4/2024  | 25/1/2024  | 33,600.00         | 8,119.76            | 25,480.24          |
| CND-2022-001 |           | CONDENSADOR 60K BTU                 | 15/6/2022  | 28/4/2022  | 87,000.00         | 36,249.58           | 50,750.42          |



## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código          | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| CND-2021-001    |           | Condensador de 3 Toneladas          | 15/12/2021 | 3/11/2021  | 92,040.00         | 42,951.53           | 49,088.47          |
| CND-2024-007    |           | CONDENSADOR DE 3 TONELADAS          | 11/4/2024  | 25/1/2024  | 102,000.00        | 24,649.76           | 77,350.24          |
| CND-2024-008    |           | CONDENSADOR DE 3 TONELADAS          | 11/4/2024  | 25/1/2024  | 102,000.00        | 24,649.76           | 77,350.24          |
| CND-2024-009    |           | CONDENSADOR DE 3 TONELADAS          | 11/4/2024  | 25/1/2024  | 102,000.00        | 24,649.76           | 77,350.24          |
| CND-2024-001    |           | CONDENSADOR DE 5 TONELADAS          | 11/4/2024  | 25/1/2024  | 136,800.00        | 33,059.76           | 103,740.24         |
| CND-2024-002    |           | CONDENSADOR DE 5 TONELADAS          | 11/4/2024  | 25/1/2024  | 136,800.00        | 33,059.76           | 103,740.24         |
| CND-2024-003    |           | CONDENSADOR DE 5 TONELADAS          | 11/4/2024  | 25/1/2024  | 136,800.00        | 33,059.76           | 103,740.24         |
| CND-2024-004    |           | CONDENSADOR DE 5 TONELADAS          | 11/4/2024  | 25/1/2024  | 136,800.00        | 33,059.76           | 103,740.24         |
| CND-2024-005    |           | CONDENSADOR DE 5 TONELADAS          | 11/4/2024  | 25/1/2024  | 136,800.00        | 33,059.76           | 103,740.24         |
| CND-2024-006    |           | CONDENSADOR DE 5 TONELADAS          | 11/4/2024  | 25/1/2024  | 136,800.00        | 33,059.76           | 103,740.24         |
| COND-0805       |           | CONDENSADOR DE 5 TONELADAS          | 13/8/2013  | 2/8/2013   | 56,479.52         | 56,478.52           | 1.00               |
| 02-1054-1       |           | CONDENSADOR DE AIRE ACONDICIONADO   | 25/3/2015  | 22/9/2014  | 78,650.00         | 78,649.00           | 1.00               |
| COND080142      |           | CONDENSADOR VERTICAL 36BTU          | 22/2/2017  | 11/11/2016 | 53,100.00         | 51,329.03           | 1,770.97           |
| CONS003         |           | CONSOLA                             | 2/1/1900   | 22/2/2008  | 27,800.00         | 27,799.00           | 1.00               |
| AIR-2024-002    |           | CONSOLA 12 000 BTU                  | 11/4/2024  | 25/1/2024  | 11,600.00         | 2,803.09            | 8,796.91           |
| AIR-2024-001    |           | CONSOLA 24 000 BTU                  | 11/4/2024  | 25/1/2024  | 22,400.00         | 5,413.09            | 16,986.91          |
| CONS-2021-001   |           | Consola mezcladora de audio         | 14/10/2021 | 30/8/2021  | 43,750.00         | 42,290.70           | 1,459.30           |
| CORT-2021-001   |           | CORTADORA                           | 27/12/2021 | 8/12/2021  | 4,249.18          | 1,947.08            | 2,302.10           |
| 64              |           | CORTINAS VENECIANAS BIBLIOTECA 40 1 | 11/3/2010  | 20/11/2006 | 3,619.20          | 0.00                | 3,619.20           |
| 62              |           | CORTINAS VENECIANAS BIBLIOTECA 40X6 | 11/3/2010  | 20/11/2006 | 3,619.20          | 0.00                | 3,619.20           |
| 65              |           | CORTINAS VENECIANAS OFICINA PRESIDE | 11/3/2010  | 20/11/2006 | 3,723.60          | 0.00                | 3,723.60           |
| 67              |           | CORTINAS VENECINAS SALON DE CONSEJO | 11/3/2010  | 20/11/2006 | 2,992.80          | 0.00                | 2,992.80           |
| 68              |           | CORTINAS VENECINAS SALON DE CONSEJO | 11/3/2010  | 20/11/2006 | 2,958.00          | 0.00                | 2,958.00           |
| 69              |           | CORTINAS VENECINAS SALON DE CONSEJO | 11/3/2010  | 20/11/2006 | 2,992.80          | 0.00                | 2,992.80           |
| CT-2023-004     |           | COUNTER CON GAVETAS COLOR MARRÓN    | 8/11/2023  | 11/1/2023  | 88,264.00         | 30,892.05           | 57,371.95          |
| SC.CNT-2023-001 |           | COUNTER EN MELANINA DE 1.60 MTS     | 10/2/2023  | 16/1/2023  | 32,780.40         | 11,199.63           | 21,580.77          |
| CT-2023-003     |           | COUNTER EN MELANINA DE 1.60 MTS     | 10/2/2023  | 19/1/2023  | 32,780.40         | 11,199.63           | 21,580.77          |
| CT-2023-002     |           | COUNTER EN MELANINA DE 1.60 MTS     | 10/2/2023  | 16/1/2023  | 32,780.40         | 11,199.63           | 21,580.77          |
| CAUNT-117-V     |           | COUNTER SEMI CIRCULAR PLATEADO HAYA | 11/3/2010  | 15/6/2007  | 13,172.96         | 13,171.96           | 1.00               |
| CAUNT-002       |           | COUNTER SEMI-REDONDEADO, TOPE COLOR | 2/1/1900   | 28/9/2006  | 63,303.76         | 63,302.76           | 1.00               |
| CAUNT-001       |           | COUNTER SEMI-REDONDEADO, TOPE COLOR | 16/11/2009 | 28/9/2006  | 105,970.01        | 105,969.01          | 1.00               |
| CAUNT-003       |           | COUNTER, CON 2 TOPE COLOR HAYA CREM | 20/11/2009 | 28/9/2006  | 41,651.88         | 41,650.88           | 1.00               |
| CPU-039         |           | CPU                                 | 19/2/2010  | 3/2/2010   | 30,275.00         | 30,275.00           | 1.00               |
| CPU00013985     |           | CPU                                 | 19/2/2010  | 3/2/2010   | 30,276.00         | 0.00                | 30,276.00          |
| CPU0183         |           | CPU                                 | 6/2/2012   | 18/1/2012  | 26,980.00         | 0.00                | 26,980.00          |
| CPU-00113814    |           | CPU                                 | 9/7/2012   | 15/5/2012  | 29,000.00         | 0.00                | 29,000.00          |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| <b>Código</b> | <b>Código BN</b> | <b>Descripción del Bien</b> | <b>Fecha Reg.</b> | <b>Fecha Adq.</b> | <b>Valor Bien. RD\$.</b> | <b>Deprec. Acum. RD\$.</b> | <b>Valor Libros RD\$.</b> |
|---------------|------------------|-----------------------------|-------------------|-------------------|--------------------------|----------------------------|---------------------------|
| CPU-043       |                  | CPU                         | 12/7/2010         | 29/4/2010         | 19,678.85                | 0.00                       | 19,678.85                 |
| CPU-0013244   |                  | CPU                         | 3/6/2013          | 14/5/2013         | 24,282.30                | 24,281.30                  | 1.00                      |
| CPU-0013245   |                  | CPU                         | 3/6/2013          | 14/5/2013         | 24,282.30                | 0.00                       | 24,282.30                 |
| CPU-0013246   |                  | CPU                         | 3/6/2013          | 14/5/2013         | 24,282.30                | 24,281.30                  | 1.00                      |
| CPU-0013250   |                  | CPU                         | 3/6/2013          | 14/5/2013         | 24,282.30                | 24,281.30                  | 1.00                      |
| CPU0013915    |                  | CPU                         | 3/6/2013          | 14/5/2013         | 24,282.30                | 0.00                       | 24,282.30                 |
| CPU-153       |                  | CPU                         | 2/1/1900          | 9/6/2008          | 29,208.80                | 0.00                       | 29,208.80                 |
| CPU-0013707   |                  | CPU                         | 14/3/2017         | 18/5/2015         | 39,277.14                | 39,276.14                  | 1.00                      |
| CPU-186       |                  | CPU                         | 2/1/1900          | 9/6/2008          | 29,208.80                | 0.00                       | 29,208.80                 |
| CPU-0187      |                  | CPU                         | 2/1/1900          | 9/6/2008          | 29,208.80                | 0.00                       | 29,208.80                 |
| CPU190        |                  | CPU                         | 2/1/1900          | 9/6/2008          | 29,208.80                | 0.00                       | 29,208.80                 |
| CPU-1234      |                  | CPU                         | 2/1/1900          | 26/6/2007         | 34,794.20                | 0.00                       | 34,794.20                 |
| CPU-0013900   |                  | CPU                         | 28/7/2017         | 20/4/2017         | 30,343.70                | 30,342.70                  | 1.00                      |
| CPU0013901    |                  | CPU                         | 28/7/2017         | 20/4/2017         | 30,343.70                | 30,342.70                  | 1.00                      |
| CPU0013903    |                  | CPU                         | 28/7/2017         | 20/4/2017         | 30,343.70                | 30,342.70                  | 1.00                      |
| CPU-0013902   |                  | CPU                         | 28/7/2017         | 20/4/2017         | 30,343.70                | 30,342.70                  | 1.00                      |
| CPU-00113905  |                  | CPU                         | 28/7/2017         | 20/4/2017         | 30,343.70                | 30,342.70                  | 1.00                      |
| CPU-196       |                  | CPU                         | 2/1/1900          | 9/6/2008          | 29,208.80                | 0.00                       | 29,208.80                 |
| CPU-201       |                  | CPU                         | 2/1/1900          | 9/6/2008          | 29,208.80                | 0.00                       | 29,208.80                 |
| CPU-0013614   |                  | CPU                         | 28/7/2017         | 20/4/2017         | 30,343.70                | 30,342.70                  | 1.00                      |
| CPU0013909    |                  | CPU                         | 28/7/2017         | 20/4/2017         | 30,343.70                | 30,342.70                  | 1.00                      |
| CPU-0013910   |                  | CPU                         | 28/7/2017         | 20/4/2017         | 30,343.70                | 30,342.70                  | 1.00                      |
| CPU0013911    |                  | CPU                         | 28/7/2017         | 20/4/2017         | 30,343.70                | 30,342.70                  | 1.00                      |
| CPU0136       |                  | CPU                         | 2/1/1900          | 9/1/2008          | 29,275.00                | 0.00                       | 29,275.00                 |
| CPU-0130      |                  | CPU                         | 2/1/1900          | 9/1/2008          | 29,275.00                | 0.00                       | 29,275.00                 |
| CPU-0133      |                  | CPU                         | 2/1/1900          | 9/1/2008          | 29,275.00                | 0.00                       | 29,275.00                 |
| CPU0013597    |                  | CPU                         | 31/5/2016         | 10/12/2015        | 29,300.58                | 29,299.58                  | 1.00                      |
| CPU-0013210   |                  | CPU                         | 2/4/2012          | 22/3/2012         | 29,458.00                | 0.00                       | 29,458.00                 |
| CPU-00131006  |                  | CPU                         | 9/5/2013          | 2/5/2013          | 24,282.30                | 24,281.30                  | 1.00                      |
| CPU0013227    |                  | CPU                         | 9/5/2013          | 2/5/2013          | 24,282.30                | 0.00                       | 24,282.30                 |
| CPU-0013233   |                  | CPU                         | 9/5/2013          | 2/5/2013          | 24,282.30                | 24,281.30                  | 1.00                      |
| CPU0031208    |                  | CPU                         | 19/4/2013         | 8/4/2013          | 33,092.00                | 33,091.00                  | 1.00                      |
| CPU-0031204   |                  | CPU                         | 25/4/2013         | 8/4/2013          | 33,092.00                | 0.00                       | 33,092.00                 |
| CPU0013992    |                  | CPU                         | 14/1/2019         | 22/1/2018         | 35,702.04                | 35,701.04                  | 1.00                      |
| CPU0013993    |                  | CPU                         | 14/1/2019         | 22/1/2018         | 35,702.04                | 35,701.04                  | 1.00                      |
| CPU-0013995   |                  | CPU                         | 14/1/2019         | 22/1/2018         | 35,702.04                | 35,701.04                  | 1.00                      |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código        | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| CPU-0013998   |           | CPU                  | 14/1/2019  | 22/1/2018  | 35,702.04         | 35,701.04           | 1.00               |
| CPU-0013999   |           | CPU                  | 14/1/2019  | 22/1/2018  | 35,702.04         | 35,701.04           | 1.00               |
| CPU-00131001  |           | CPU                  | 14/1/2019  | 22/1/2018  | 35,702.04         | 35,701.04           | 1.00               |
| CPU-00131000  |           | CPU                  | 14/1/2019  | 22/1/2018  | 35,702.04         | 35,701.04           | 1.00               |
| CPU00131004   |           | CPU                  | 14/1/2019  | 22/1/2018  | 35,702.04         | 35,701.04           | 1.00               |
| CPU0003904    |           | CPU                  | 14/1/2019  | 22/1/2018  | 35,702.04         | 35,701.04           | 1.00               |
| CPU-966       |           | CPU                  | 14/1/2019  | 22/1/2018  | 35,702.04         | 35,701.04           | 1.00               |
| CPU-000131026 |           | CPU                  | 14/1/2019  | 22/1/2018  | 35,702.04         | 35,701.04           | 1.00               |
| CPU00131012   |           | CPU                  | 14/1/2019  | 22/1/2018  | 35,702.04         | 35,701.04           | 1.00               |
| CPU-000131032 |           | CPU                  | 14/1/2019  | 22/1/2018  | 35,702.04         | 35,701.04           | 1.00               |
| CPU-00311015  |           | CPU                  | 14/1/2019  | 22/1/2018  | 35,702.04         | 35,701.04           | 1.00               |
| CPU-00131025  |           | CPU                  | 19/9/2018  | 13/3/2018  | 33,480.87         | 33,479.87           | 1.00               |
| CPU-001026    |           | CPU                  | 19/9/2018  | 13/3/2018  | 33,480.87         | 33,479.87           | 1.00               |
| CPU-00131027  |           | CPU                  | 19/9/2018  | 13/3/2018  | 33,480.87         | 33,479.87           | 1.00               |
| CPU-0131028   |           | CPU                  | 19/9/2018  | 13/3/2018  | 33,480.87         | 33,479.87           | 1.00               |
| CPU-131       |           | CPU                  | 19/9/2018  | 13/3/2018  | 33,480.87         | 33,479.87           | 1.00               |
| CPU00131030   |           | CPU                  | 19/9/2018  | 13/3/2018  | 33,480.87         | 33,479.87           | 1.00               |
| CPU00131033   |           | CPU                  | 19/9/2018  | 13/3/2018  | 33,480.87         | 33,479.87           | 1.00               |
| CPU-00131034  |           | CPU                  | 19/9/2018  | 13/3/2018  | 33,480.87         | 33,479.87           | 1.00               |
| CPU-00131035  |           | CPU                  | 19/9/2018  | 13/3/2018  | 33,480.87         | 33,479.87           | 1.00               |
| CPU-00131037  |           | CPU                  | 19/9/2018  | 13/3/2018  | 33,480.87         | 33,479.87           | 1.00               |
| CPU-00131022  |           | CPU                  | 19/9/2018  | 13/3/2018  | 33,480.87         | 33,479.87           | 1.00               |
| CPU-00131045  |           | CPU                  | 15/1/2019  | 8/5/2018   | 36,278.42         | 36,277.42           | 1.00               |
| CPU00131047   |           | CPU                  | 15/1/2019  | 8/5/2018   | 36,278.40         | 36,277.40           | 1.00               |
| CPU-0013262   |           | CPU                  | 28/2/2017  | 10/12/2015 | 29,300.58         | 29,299.58           | 1.00               |
| CPU-0013997   |           | CPU                  | 28/2/2017  | 10/12/2015 | 29,300.58         | 29,299.58           | 1.00               |
| CPU0013591    |           | CPU                  | 28/2/2017  | 10/12/2015 | 29,300.58         | 29,299.58           | 1.00               |
| CPU-0013950   |           | CPU                  | 11/1/2018  | 6/10/2017  | 34,184.60         | 34,183.60           | 1.00               |
| CPU0013953    |           | CPU                  | 11/1/2018  | 6/10/2017  | 34,184.60         | 34,183.60           | 1.00               |
| CPU-13954     |           | CPU                  | 11/1/2018  | 6/10/2017  | 34,184.60         | 34,183.60           | 1.00               |
| CPU-0013955   |           | CPU                  | 11/1/2018  | 6/10/2017  | 34,184.60         | 34,183.60           | 1.00               |
| CPU-0013957   |           | CPU                  | 11/1/2018  | 6/10/2017  | 34,184.60         | 34,183.60           | 1.00               |
| CPU0013960    |           | CPU                  | 11/1/2018  | 6/10/2017  | 34,184.60         | 34,183.60           | 1.00               |
| CPU0013961    |           | CPU                  | 11/1/2018  | 6/10/2017  | 34,184.60         | 34,183.60           | 1.00               |
| CPU-0013962   |           | CPU                  | 11/1/2018  | 6/10/2017  | 34,184.60         | 34,183.60           | 1.00               |
| CPU-965       |           | CPU                  | 11/1/2018  | 6/10/2017  | 34,184.60         | 34,183.60           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código        | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| CPU-0031      |           | CPU                  | 11/1/2018  | 6/10/2017  | 34,184.60         | 34,183.60           | 1.00               |
| CPU-0013973   |           | CPU                  | 11/1/2018  | 6/10/2017  | 34,184.60         | 34,183.60           | 1.00               |
| CPU-0013974   |           | CPU                  | 11/1/2018  | 6/10/2017  | 34,184.60         | 34,183.60           | 1.00               |
| CPU-0013976   |           | CPU                  | 11/1/2018  | 6/10/2017  | 34,184.60         | 34,183.60           | 1.00               |
| CPU-000131018 |           | CPU                  | 11/1/2018  | 6/10/2017  | 34,184.60         | 34,183.60           | 1.00               |
| CPU-0013978   |           | CPU                  | 11/1/2018  | 6/10/2017  | 34,184.60         | 34,183.60           | 1.00               |
| CPU-013587    |           | CPU                  | 11/1/2018  | 6/10/2017  | 34,184.60         | 34,183.60           | 1.00               |
| CPU0013986    |           | CPU                  | 11/1/2018  | 6/10/2017  | 34,184.60         | 34,183.60           | 1.00               |
| CPU-0013303   |           | CPU                  | 30/3/2015  | 5/8/2014   | 30,535.64         | 30,534.64           | 1.00               |
| CPU-0013312   |           | CPU                  | 30/3/2015  | 5/8/2014   | 30,535.64         | 30,534.64           | 1.00               |
| CPU-0013317   |           | CPU                  | 30/3/2015  | 5/8/2014   | 30,535.64         | 30,534.64           | 1.00               |
| CPU-0013224   |           | CPU                  | 30/3/2015  | 5/8/2014   | 30,535.64         | 30,534.64           | 1.00               |
| 03-0339       |           | CPU                  | 30/4/2013  | 1/6/2010   | 6,982.75          | 0.00                | 6,982.75           |
| CPU-2021-023  |           | CPU                  | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-024  |           | CPU                  | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-025  |           | CPU                  | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-026  |           | CPU                  | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-022  |           | CPU                  | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-030  |           | CPU                  | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-032  |           | CPU                  | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-033  |           | CPU                  | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-037  |           | CPU                  | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-039  |           | CPU                  | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-040  |           | CPU                  | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-042  |           | CPU                  | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-043  |           | CPU                  | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-045  |           | CPU                  | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-046  |           | CPU                  | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-047  |           | CPU                  | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-048  |           | CPU                  | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-049  |           | CPU                  | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-051  |           | CPU                  | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-052  |           | CPU                  | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-001  |           | CPU                  | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-002  |           | CPU                  | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-003  |           | CPU                  | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| CPU-2021-004 |           | CPU                  | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-008 |           | CPU                  | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-009 |           | CPU                  | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-010 |           | CPU                  | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-011 |           | CPU                  | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-012 |           | CPU                  | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-005 |           | CPU                  | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-006 |           | CPU                  | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-013 |           | CPU                  | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-017 |           | CPU                  | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-018 |           | CPU                  | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-019 |           | CPU                  | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-020 |           | CPU                  | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-0013932  |           | CPU                  | 19/1/2018  | 12/7/2017  | 34,441.84         | 34,440.84           | 1.00               |
| CPU0013929   |           | CPU                  | 19/1/2018  | 12/7/2017  | 34,441.84         | 34,440.84           | 1.00               |
| CPU0013930   |           | CPU                  | 19/1/2018  | 12/7/2017  | 34,441.84         | 34,440.84           | 1.00               |
| CPU0013931   |           | CPU                  | 19/1/2018  | 12/7/2017  | 34,441.84         | 34,440.84           | 1.00               |
| CPU0579      |           | CPU                  | 15/2/2017  | 10/12/2015 | 29,300.58         | 29,299.58           | 1.00               |
| CPU194       |           | CPU                  | 3/5/2016   | 10/12/2015 | 29,300.58         | 29,299.58           | 1.00               |
| CPU-918      |           | CPU                  | 20/7/2017  | 5/6/2017   | 34,441.84         | 34,440.84           | 1.00               |
| CPU-0013916  |           | CPU                  | 20/7/2017  | 5/6/2017   | 34,441.84         | 34,440.84           | 1.00               |
| CPU-917      |           | CPU                  | 20/7/2017  | 5/6/2017   | 34,441.84         | 34,440.84           | 1.00               |
| CPU-0013915  |           | CPU                  | 20/7/2017  | 5/6/2017   | 34,441.84         | 34,440.84           | 1.00               |
| CPU-0013600  |           | CPU                  | 3/5/2016   | 10/12/2015 | 29,300.58         | 29,299.58           | 1.00               |
| CPU-0013631  |           | CPU                  | 6/6/2016   | 16/2/2016  | 27,730.00         | 27,729.00           | 1.00               |
| CPU0013588   |           | CPU                  | 6/3/2017   | 10/12/2015 | 29,300.58         | 29,299.58           | 1.00               |
| CPU0013595   |           | CPU                  | 6/3/2017   | 10/12/2015 | 29,300.58         | 29,299.58           | 1.00               |
| CPU-135      |           | CPU                  | 6/3/2017   | 10/12/2015 | 29,300.58         | 29,299.58           | 1.00               |
| CPU-0013577  |           | CPU                  | 6/3/2017   | 10/12/2015 | 29,300.58         | 29,299.58           | 1.00               |
| CPU00131010  |           | CPU                  | 6/3/2017   | 10/12/2015 | 29,300.58         | 29,299.58           | 1.00               |
| CPU-0581     |           | CPU                  | 6/3/2017   | 10/12/2015 | 29,300.58         | 29,299.58           | 1.00               |
| CPU0013920   |           | CPU                  | 10/8/2017  | 24/5/2017  | 32,214.00         | 32,213.00           | 1.00               |
| CPU0013921   |           | CPU                  | 10/8/2017  | 24/5/2017  | 32,214.00         | 32,213.00           | 1.00               |
| CPU-0013980  |           | CPU                  | 10/8/2017  | 24/5/2017  | 32,214.00         | 32,213.00           | 1.00               |
| CPU-0013925  |           | CPU                  | 10/8/2017  | 24/5/2017  | 32,214.00         | 32,213.00           | 1.00               |
| CPU0013268   |           | CPU                  | 6/12/2013  | 15/11/2013 | 35,340.65         | 0.00                | 35,340.65          |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código       | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| CPU-0013621  |           | CPU                  | 6/12/2013  | 15/11/2013 | 35,340.65         | 0.00                | 35,340.65          |
| CPU0013274   |           | CPU                  | 6/12/2013  | 15/11/2013 | 35,340.65         | 0.00                | 35,340.65          |
| CPU-576      |           | CPU                  | 2/11/2017  | 18/7/2017  | 34,441.84         | 34,440.84           | 1.00               |
| CPU0013938   |           | CPU                  | 2/11/2017  | 18/7/2017  | 34,441.84         | 34,440.84           | 1.00               |
| CPU-937      |           | CPU                  | 2/11/2017  | 18/7/2017  | 34,441.84         | 34,440.84           | 1.00               |
| CPU-0013264  |           | CPU                  | 13/6/2013  | 22/5/2013  | 24,906.50         | 0.00                | 24,906.50          |
| CPU-00121    |           | CPU                  | 2/1/1900   | 29/12/2008 | 27,461.20         | 0.00                | 27,461.20          |
| CPU-013582   |           | CPU                  | 10/5/2013  | 18/4/2013  | 24,282.30         | 24,281.30           | 1.00               |
| CPU-00013917 |           | CPU                  | 10/5/2013  | 18/4/2013  | 24,282.30         | 0.00                | 24,282.30          |
| CPU0013217   |           | CPU                  | 10/5/2013  | 18/4/2013  | 24,282.30         | 0.00                | 24,282.30          |
| CPU0013221   |           | CPU                  | 10/5/2013  | 18/4/2013  | 24,282.30         | 0.00                | 24,282.30          |
| CPU0013242   |           | CPU                  | 10/5/2013  | 18/4/2013  | 24,282.30         | 0.00                | 24,282.30          |
| CPU-0013922  |           | CPU                  | 30/6/2015  | 22/5/2015  | 7,199.95          | 7,198.95            | 1.00               |
| 51           |           | Cpu                  | 20/6/2005  | 20/6/2005  | 39,897.00         | 39,896.00           | 1.00               |
| 1            |           | Cpu                  | 13/4/2005  | 13/4/2005  | 29,058.00         | 29,057.00           | 1.00               |
| 2            |           | Cpu                  | 13/4/2005  | 13/4/2005  | 29,058.00         | 29,057.00           | 1.00               |
| 10           |           | Cpu                  | 13/4/2005  | 13/4/2005  | 29,058.00         | 29,057.00           | 1.00               |
| 20           |           | Cpu                  | 13/4/2005  | 13/4/2005  | 29,058.00         | 29,057.00           | 1.00               |
| 21           |           | Cpu                  | 13/4/2005  | 13/4/2005  | 29,058.00         | 29,057.00           | 1.00               |
| CPU-392      |           | Cpu                  | 13/4/2005  | 13/4/2005  | 29,058.00         | 29,057.00           | 1.00               |
| 90           |           | cpu                  | 13/4/2005  | 13/4/2005  | 31,078.00         | 31,077.00           | 1.00               |
| 91           |           | cpu                  | 13/4/2005  | 13/4/2005  | 31,078.00         | 31,077.00           | 1.00               |
| 92           |           | cpu                  | 13/4/2005  | 13/4/2005  | 31,078.00         | 31,077.00           | 1.00               |
| 93           |           | cpu                  | 13/4/2005  | 13/4/2005  | 31,078.00         | 31,077.00           | 1.00               |
| 94           |           | cpu                  | 13/4/2005  | 13/4/2005  | 31,078.00         | 31,077.00           | 1.00               |
| 95           |           | cpu                  | 13/4/2005  | 13/4/2005  | 31,078.00         | 31,077.00           | 1.00               |
| 96           |           | cpu                  | 13/4/2005  | 13/4/2005  | 31,078.00         | 31,077.00           | 1.00               |
| 84           |           | Cpu                  | 13/4/2005  | 13/4/2005  | 29,058.00         | 29,057.00           | 1.00               |
| CPU-235      |           | CPU DELL             | 10/5/2013  | 18/4/2013  | 24,282.30         | 0.00                | 24,282.30          |
| CPU-0013218  |           | CPU DELL             | 10/5/2013  | 18/4/2013  | 24,282.30         | 0.00                | 24,282.30          |
| CPU0013203   |           | CPU Dell             | 4/7/2011   | 18/4/2011  | 43,094.00         | 0.00                | 43,094.00          |
| CPU-0013924  |           | CPU DELL             | 10/8/2017  | 24/5/2017  | 32,214.00         | 32,213.00           | 1.00               |
| CPU-205      |           | CPU DELL             | 2/1/1900   | 31/10/2008 | 23,148.00         | 0.00                | 23,148.00          |
| CPU-2021-014 |           | CPU DELL             | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-021 |           | CPU DELL             | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-050 |           | CPU DELL             | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| CPU-2021-054 |           | CPU DELL             | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-036 |           | CPU DELL             | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-028 |           | CPU DELL             | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-0013119  |           | CPU DELL             | 30/3/2015  | 5/8/2014   | 30,535.64         | 30,534.64           | 1.00               |
| CPU-0013120  |           | CPU DELL             | 30/3/2015  | 5/8/2014   | 30,535.64         | 30,534.64           | 1.00               |
| CPU-0013321  |           | CPU DELL             | 30/3/2015  | 5/8/2014   | 30,535.64         | 30,534.64           | 1.00               |
| CPU-0013310  |           | CPU Dell             | 30/3/2015  | 5/8/2014   | 30,535.64         | 30,534.64           | 1.00               |
| CPU-0013987  |           | CPU DELL             | 11/1/2018  | 6/10/2017  | 34,184.60         | 34,183.60           | 1.00               |
| CPU-0013988  |           | CPU DELL             | 11/1/2018  | 6/10/2017  | 34,184.60         | 34,183.60           | 1.00               |
| CPU-0013981  |           | CPU DELL             | 11/1/2018  | 6/10/2017  | 34,184.60         | 34,183.60           | 1.00               |
| CPU-013982   |           | CPU DELL             | 11/1/2018  | 6/10/2017  | 34,184.60         | 34,183.60           | 1.00               |
| CPU-0013983  |           | CPU DELL             | 11/1/2018  | 6/10/2017  | 34,184.60         | 34,183.60           | 1.00               |
| CPU-0013979  |           | CPU DELL             | 11/1/2018  | 6/10/2017  | 34,184.60         | 34,183.60           | 1.00               |
| CPU-00013971 |           | CPU DELL             | 11/1/2018  | 6/10/2017  | 34,184.60         | 34,183.60           | 1.00               |
| CPU-0013113  |           | CPU DELL             | 11/1/2018  | 6/10/2017  | 34,184.60         | 34,183.60           | 1.00               |
| CPU-0013967  |           | CPU DELL             | 11/1/2018  | 6/10/2017  | 34,184.60         | 34,183.60           | 1.00               |
| CPU0013968   |           | CPU DELL             | 11/1/2018  | 6/10/2017  | 34,184.60         | 34,183.60           | 1.00               |
| CPU-0013964  |           | CPU DELL             | 11/1/2018  | 6/10/2017  | 34,184.60         | 34,183.60           | 1.00               |
| CPU-0013958  |           | CPU DELL             | 11/1/2018  | 6/10/2017  | 34,184.60         | 34,183.60           | 1.00               |
| CPU0013951   |           | CPU DELL             | 11/1/2018  | 6/10/2017  | 34,184.60         | 34,183.60           | 1.00               |
| CPU-0013571  |           | CPU DELL             | 28/2/2017  | 10/12/2015 | 29,300.58         | 29,299.58           | 1.00               |
| CPU-00131024 |           | CPU DELL             | 19/9/2018  | 13/3/2018  | 33,480.87         | 33,479.87           | 1.00               |
| CPU-00131031 |           | CPU DELL             | 19/9/2018  | 13/3/2018  | 33,480.87         | 33,479.87           | 1.00               |
| CPU-578      |           | CPU DELL             | 14/1/2019  | 22/1/2018  | 35,702.04         | 35,701.04           | 1.00               |
| CPU-2020026  |           | CPU DELL             | 20/6/2020  | 8/6/2020   | 41,731.03         | 41,730.03           | 1.00               |
| CPU-2020-031 |           | CPU DELL             | 20/6/2020  | 8/6/2020   | 41,731.03         | 41,730.03           | 1.00               |
| CPU-2020046  |           | CPU DELL             | 20/6/2020  | 8/6/2020   | 41,731.03         | 41,730.03           | 1.00               |
| CPU-2020047  |           | CPU DELL             | 20/6/2020  | 8/6/2020   | 41,731.03         | 41,730.03           | 1.00               |
| CPU-2020039  |           | CPU DELL             | 20/6/2020  | 8/6/2020   | 41,731.03         | 41,730.03           | 1.00               |
| CPU-0031202  |           | CPU DELL             | 19/4/2013  | 8/4/2013   | 33,092.00         | 0.00                | 33,092.00          |
| CPU-0031208  |           | CPU DELL             | 19/4/2013  | 8/4/2013   | 33,092.00         | 0.00                | 33,092.00          |
| CPU-0031210  |           | CPU DELL             | 19/4/2013  | 8/4/2013   | 33,092.00         | 33,091.00           | 1.00               |
| CPU-0013582  |           | CPU DELL             | 31/5/2016  | 10/12/2015 | 29,300.58         | 29,299.58           | 1.00               |
| CPU0590      |           | CPU Dell             | 31/5/2016  | 10/12/2015 | 29,300.58         | 29,299.58           | 1.00               |
| CPU-0013912  |           | CPU DELL             | 28/7/2017  | 20/4/2017  | 30,343.70         | 30,342.70           | 1.00               |
| CPU-0013913  |           | CPU DELL             | 28/7/2017  | 20/4/2017  | 30,343.70         | 30,342.70           | 1.00               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| CPU-0013906  |           | CPU DELL                            | 28/7/2017  | 20/4/2017  | 30,343.70         | 30,342.70           | 1.00               |
| CPU-0013907  |           | CPU DELL                            | 28/7/2017  | 20/4/2017  | 30,343.70         | 30,342.70           | 1.00               |
| CPU-198      |           | CPU DELL                            | 2/1/1900   | 9/6/2008   | 29,208.80         | 29,207.80           | 1.00               |
| CPU-181      |           | CPU DELL                            | 2/1/1900   | 9/6/2008   | 29,208.80         | 0.00                | 29,208.80          |
| CPU-0013581  |           | CPU DELL                            | 13/10/2016 | 10/12/2015 | 29,300.58         | 29,299.58           | 1.00               |
| CPU-00013256 |           | CPU DELL                            | 3/6/2013   | 14/5/2013  | 24,282.30         | 0.00                | 24,282.30          |
| CPU-0013257  |           | CPU DELL                            | 3/6/2013   | 14/5/2013  | 24,282.30         | 0.00                | 24,282.30          |
| CPU-0045     |           | CPU DELL                            | 12/7/2010  | 29/4/2010  | 19,678.85         | 0.00                | 19,678.85          |
| CPU019       |           | CPU DELL                            | 3/5/2010   | 12/4/2010  | 19,678.80         | 0.00                | 19,678.80          |
| CPU-0013199  |           | CPU DELL                            | 3/5/2010   | 12/4/2010  | 19,678.80         | 0.00                | 19,678.80          |
| CPU-013      |           | CPU DELL                            | 3/5/2010   | 12/4/2010  | 19,678.80         | 0.00                | 19,678.80          |
| CPU-2024-001 |           | CPU Dell                            | 6/3/2024   | 4/3/2024   | 72,485.11         | 56,376.53           | 16,108.58          |
| CPU-2024-002 |           | CPU Dell                            | 6/3/2024   | 4/3/2024   | 72,485.12         | 56,376.54           | 16,108.58          |
| CPU-2024-003 |           | CPU Dell                            | 6/3/2024   | 4/3/2024   | 72,485.12         | 56,376.54           | 16,108.58          |
| CPU-2022-231 |           | CPU DELL (DONACIÓN SUPERINTENCIA DE | 23/11/2022 | 18/11/2022 | 42,596.85         | 42,595.85           | 1.00               |
| CPU-2022-232 |           | CPU DELL (DONACIÓN SUPERINTENCIA DE | 23/11/2022 | 18/11/2022 | 40,517.68         | 40,516.68           | 1.00               |
| CPU-2022-233 |           | CPU DELL (DONACIÓN SUPERINTENCIA DE | 23/11/2022 | 18/11/2022 | 42,596.85         | 42,595.85           | 1.00               |
| CPU-2022-182 |           | CPU DELL (DONACIÓN SUPERINTENCIA DE | 22/11/2022 | 18/11/2022 | 34,604.85         | 34,603.85           | 1.00               |
| CPU-2022-222 |           | CPU DELL (DONACIÓN SUPERINTENCIA DE | 22/11/2022 | 18/11/2022 | 34,604.85         | 34,603.85           | 1.00               |
| CPU-2022-151 |           | CPU DELL (DONACIÓN SUPERINTENCIA DE | 22/11/2022 | 18/11/2022 | 34,604.85         | 34,603.85           | 1.00               |
| CPU-2022-152 |           | CPU DELL (DONACIÓN SUPERINTENCIA DE | 22/11/2022 | 18/11/2022 | 34,604.85         | 34,603.85           | 1.00               |
| CPU-2022-153 |           | CPU DELL (DONACIÓN SUPERINTENCIA DE | 22/11/2022 | 18/11/2022 | 34,604.85         | 34,603.85           | 1.00               |
| CPU-2022-155 |           | CPU DELL (DONACIÓN SUPERINTENCIA DE | 22/11/2022 | 18/11/2022 | 34,604.85         | 34,603.85           | 1.00               |
| CPU-2022-156 |           | CPU DELL (DONACIÓN SUPERINTENCIA DE | 22/11/2022 | 18/11/2022 | 34,604.85         | 34,603.85           | 1.00               |
| CPU-2022-158 |           | CPU DELL (DONACIÓN SUPERINTENCIA DE | 22/11/2022 | 18/11/2022 | 34,604.85         | 34,603.85           | 1.00               |
| CPU-2022-162 |           | CPU DELL (DONACIÓN SUPERINTENCIA DE | 22/11/2022 | 18/11/2022 | 34,604.85         | 34,603.85           | 1.00               |
| CPU-2022-163 |           | CPU DELL (DONACIÓN SUPERINTENCIA DE | 22/11/2022 | 18/11/2022 | 34,604.85         | 34,603.85           | 1.00               |
| CPU-2022-164 |           | CPU DELL (DONACIÓN SUPERINTENCIA DE | 22/11/2022 | 18/11/2022 | 34,604.85         | 34,603.85           | 1.00               |
| CPU-2022-165 |           | CPU DELL (DONACIÓN SUPERINTENCIA DE | 22/11/2022 | 18/11/2022 | 34,604.85         | 34,603.85           | 1.00               |
| CPU-2022-167 |           | CPU DELL (DONACIÓN SUPERINTENCIA DE | 22/11/2022 | 18/11/2022 | 34,604.85         | 34,603.85           | 1.00               |
| CPU-2022-147 |           | CPU DELL (DONACIÓN SUPERINTENCIA DE | 23/11/2022 | 18/11/2022 | 34,604.85         | 34,603.85           | 1.00               |
| CPU-2022-168 |           | CPU DELL (DONACIÓN SUPERINTENCIA DE | 23/11/2022 | 18/11/2022 | 34,604.85         | 34,603.85           | 1.00               |
| CPU-2022-169 |           | CPU DELL (DONACIÓN SUPERINTENCIA DE | 23/11/2022 | 18/11/2022 | 34,604.85         | 34,603.85           | 1.00               |
| CPU-2022-170 |           | CPU DELL (DONACIÓN SUPERINTENCIA DE | 23/11/2022 | 18/11/2022 | 34,604.85         | 34,603.85           | 1.00               |
| CPU-2022-171 |           | CPU DELL (DONACIÓN SUPERINTENCIA DE | 23/11/2022 | 18/11/2022 | 34,604.85         | 34,603.85           | 1.00               |
| CPU-2022-174 |           | CPU DELL (DONACIÓN SUPERINTENCIA DE | 23/11/2022 | 18/11/2022 | 34,604.85         | 34,603.85           | 1.00               |



**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

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|--------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| CPU-2022-175 |           | CPU DELL (DONACIÓN SUPERINTENCIA DE | 23/11/2022 | 18/11/2022 | 34,604.85         | 34,603.85           | 1.00               |
| CPU-2022-176 |           | CPU DELL (DONACIÓN SUPERINTENCIA DE | 23/11/2022 | 18/11/2022 | 34,604.85         | 34,603.85           | 1.00               |
| CPU-2022-177 |           | CPU DELL (DONACIÓN SUPERINTENCIA DE | 23/11/2022 | 18/11/2022 | 34,604.85         | 34,603.85           | 1.00               |
| CPU-2022-178 |           | CPU DELL (DONACIÓN SUPERINTENCIA DE | 23/11/2022 | 18/11/2022 | 34,604.85         | 34,603.85           | 1.00               |
| CPU-2022-179 |           | CPU DELL (DONACIÓN SUPERINTENCIA DE | 23/11/2022 | 18/11/2022 | 34,604.85         | 34,603.85           | 1.00               |
| CPU-2022-180 |           | CPU DELL (DONACIÓN SUPERINTENCIA DE | 23/11/2022 | 18/11/2022 | 34,604.85         | 34,603.85           | 1.00               |
| CPU-2022-181 |           | CPU DELL (DONACIÓN SUPERINTENCIA DE | 23/11/2022 | 18/11/2022 | 34,604.85         | 34,603.85           | 1.00               |
| CPU-2022-183 |           | CPU DELL (DONACIÓN SUPERINTENCIA DE | 23/11/2022 | 18/11/2022 | 34,604.85         | 34,603.85           | 1.00               |
| CPU-2022-184 |           | CPU DELL (DONACIÓN SUPERINTENCIA DE | 23/11/2022 | 18/11/2022 | 34,604.85         | 34,603.85           | 1.00               |
| CPU-2022-185 |           | CPU DELL (DONACIÓN SUPERINTENCIA DE | 23/11/2022 | 18/11/2022 | 34,604.85         | 34,603.85           | 1.00               |
| CPU-2022-186 |           | CPU DELL (DONACIÓN SUPERINTENCIA DE | 23/11/2022 | 18/11/2022 | 34,604.85         | 34,603.85           | 1.00               |
| CPU-2022-188 |           | CPU DELL (DONACIÓN SUPERINTENCIA DE | 23/11/2022 | 18/11/2022 | 34,604.85         | 34,603.85           | 1.00               |
| CPU-2022-189 |           | CPU DELL (DONACIÓN SUPERINTENCIA DE | 23/11/2022 | 18/11/2022 | 34,604.85         | 34,603.85           | 1.00               |
| CPU-2022-190 |           | CPU DELL (DONACIÓN SUPERINTENCIA DE | 23/11/2022 | 18/11/2022 | 34,604.85         | 34,603.85           | 1.00               |
| CPU-2022-191 |           | CPU DELL (DONACIÓN SUPERINTENCIA DE | 23/11/2022 | 18/11/2022 | 34,604.85         | 34,603.85           | 1.00               |
| CPU-2022-192 |           | CPU DELL (DONACIÓN SUPERINTENCIA DE | 23/11/2022 | 18/11/2022 | 34,604.85         | 34,603.85           | 1.00               |
| CPU-2022-194 |           | CPU DELL (DONACIÓN SUPERINTENCIA DE | 23/11/2022 | 18/11/2022 | 34,604.85         | 34,603.85           | 1.00               |
| CPU-2022-195 |           | CPU DELL (DONACIÓN SUPERINTENCIA DE | 23/11/2022 | 18/11/2022 | 34,604.85         | 34,603.85           | 1.00               |
| CPU-2022-196 |           | CPU DELL (DONACIÓN SUPERINTENCIA DE | 23/11/2022 | 18/11/2022 | 34,604.85         | 34,603.85           | 1.00               |
| CPU-2022-197 |           | CPU DELL (DONACIÓN SUPERINTENCIA DE | 23/11/2022 | 18/11/2022 | 34,604.85         | 34,603.85           | 1.00               |
| CPU-2022-198 |           | CPU DELL (DONACIÓN SUPERINTENCIA DE | 23/11/2022 | 18/11/2022 | 34,604.85         | 34,603.85           | 1.00               |
| CPU-2022-200 |           | CPU DELL (DONACIÓN SUPERINTENCIA DE | 23/11/2022 | 18/11/2022 | 34,604.85         | 34,603.85           | 1.00               |
| CPU-2022-201 |           | CPU DELL (DONACIÓN SUPERINTENCIA DE | 23/11/2022 | 18/11/2022 | 34,604.85         | 34,603.85           | 1.00               |
| CPU-2022-202 |           | CPU DELL (DONACIÓN SUPERINTENCIA DE | 23/11/2022 | 18/11/2022 | 34,604.85         | 34,603.85           | 1.00               |
| CPU-2022-204 |           | CPU DELL (DONACIÓN SUPERINTENCIA DE | 23/11/2022 | 18/11/2022 | 34,604.85         | 34,603.85           | 1.00               |
| CPU-2022-205 |           | CPU DELL (DONACIÓN SUPERINTENCIA DE | 23/11/2022 | 18/11/2022 | 34,604.85         | 34,603.85           | 1.00               |
| CPU-2022-206 |           | CPU DELL (DONACIÓN SUPERINTENCIA DE | 23/11/2022 | 18/11/2022 | 34,604.85         | 34,603.85           | 1.00               |
| CPU-2022-207 |           | CPU DELL (DONACIÓN SUPERINTENCIA DE | 23/11/2022 | 18/11/2022 | 34,604.85         | 34,603.85           | 1.00               |
| CPU-2022-208 |           | CPU DELL (DONACIÓN SUPERINTENCIA DE | 23/11/2022 | 18/11/2022 | 34,604.85         | 34,603.85           | 1.00               |
| CPU-2022-209 |           | CPU DELL (DONACIÓN SUPERINTENCIA DE | 23/11/2022 | 18/11/2022 | 34,604.85         | 34,603.85           | 1.00               |
| CPU-2022-210 |           | CPU DELL (DONACIÓN SUPERINTENCIA DE | 23/11/2022 | 18/11/2022 | 34,604.85         | 34,603.85           | 1.00               |
| CPU-2022-211 |           | CPU DELL (DONACIÓN SUPERINTENCIA DE | 23/11/2022 | 18/11/2022 | 34,604.85         | 34,603.85           | 1.00               |
| CPU-2022-212 |           | CPU DELL (DONACIÓN SUPERINTENCIA DE | 23/11/2022 | 18/11/2022 | 34,604.85         | 34,603.85           | 1.00               |
| CPU-2022-213 |           | CPU DELL (DONACIÓN SUPERINTENCIA DE | 23/11/2022 | 18/11/2022 | 34,604.85         | 34,603.85           | 1.00               |
| CPU-2022-214 |           | CPU DELL (DONACIÓN SUPERINTENCIA DE | 23/11/2022 | 18/11/2022 | 34,604.85         | 34,603.85           | 1.00               |
| CPU-2022-215 |           | CPU DELL (DONACIÓN SUPERINTENCIA DE | 23/11/2022 | 18/11/2022 | 34,604.85         | 34,603.85           | 1.00               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

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|--------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| CPU-2022-216 |           | CPU DELL (DONACIÓN SUPERINTENCIA DE | 23/11/2022 | 18/11/2022 | 43,256.06         | 43,255.06           | 1.00               |
| CPU-2022-217 |           | CPU DELL (DONACIÓN SUPERINTENCIA DE | 23/11/2022 | 18/11/2022 | 34,604.85         | 34,603.85           | 1.00               |
| CPU-2022-218 |           | CPU DELL (DONACIÓN SUPERINTENCIA DE | 23/11/2022 | 18/11/2022 | 34,604.85         | 34,603.85           | 1.00               |
| CPU-2022-219 |           | CPU DELL (DONACIÓN SUPERINTENCIA DE | 23/11/2022 | 18/11/2022 | 34,604.85         | 34,603.85           | 1.00               |
| CPU-2022-220 |           | CPU DELL (DONACIÓN SUPERINTENCIA DE | 23/11/2022 | 18/11/2022 | 34,604.85         | 34,603.85           | 1.00               |
| CPU-2022-221 |           | CPU DELL (DONACIÓN SUPERINTENCIA DE | 23/11/2022 | 18/11/2022 | 34,604.85         | 34,603.85           | 1.00               |
| CPU-2022-223 |           | CPU DELL (DONACIÓN SUPERINTENCIA DE | 23/11/2022 | 18/11/2022 | 58,983.06         | 58,982.06           | 1.00               |
| CPU-2022-224 |           | CPU DELL (DONACIÓN SUPERINTENCIA DE | 23/11/2022 | 18/11/2022 | 42,596.85         | 42,595.85           | 1.00               |
| CPU-2022-225 |           | CPU DELL (DONACIÓN SUPERINTENCIA DE | 23/11/2022 | 18/11/2022 | 50,647.10         | 50,646.10           | 1.00               |
| CPU-2022-229 |           | CPU DELL (DONACIÓN SUPERINTENCIA DE | 23/11/2022 | 18/11/2022 | 42,596.85         | 42,595.85           | 1.00               |
| CPU-2022-247 |           | CPU DELL (DONACIÓN SUPERINTENCIA DE | 23/11/2022 | 18/11/2022 | 34,604.85         | 34,603.85           | 1.00               |
| CPU-2022-248 |           | CPU DELL (DONACIÓN SUPERINTENCIA DE | 23/11/2022 | 18/11/2022 | 34,604.85         | 34,603.85           | 1.00               |
| CPU-2022-249 |           | CPU DELL (DONACIÓN SUPERINTENCIA DE | 23/11/2022 | 18/11/2022 | 34,604.85         | 34,603.85           | 1.00               |
| CPU-2022-008 |           | CPU DELL COMPUTADOR (MICRO) I7      | 5/10/2022  | 28/9/2022  | 68,665.79         | 68,664.79           | 1.00               |
| CPU-2022-002 |           | CPU DELL COMPUTADOR (MICRO) I7      | 5/10/2022  | 28/9/2022  | 68,665.79         | 68,664.79           | 1.00               |
| CPU-2022-039 |           | CPU DELL COMPUTADOR (MICRO) I7      | 5/10/2022  | 28/9/2022  | 68,665.79         | 68,664.79           | 1.00               |
| CPU-2022-037 |           | CPU DELL COMPUTADOR (MICRO) I7      | 5/10/2022  | 28/9/2022  | 68,665.79         | 68,664.79           | 1.00               |
| CPU-2022-035 |           | CPU DELL COMPUTADOR (MICRO) I7      | 5/10/2022  | 28/9/2022  | 68,665.79         | 68,664.79           | 1.00               |
| CPU-2022-018 |           | CPU DELL COMPUTADOR (MICRO) I7      | 5/10/2022  | 28/9/2022  | 68,665.79         | 68,664.79           | 1.00               |
| CPU1233      |           | CPU Dell Optiplex                   | 2/1/1900   | 26/6/2007  | 34,794.20         | 0.00                | 34,794.20          |
| CPU-2020049  |           | CPU DELL OPTIPLEX                   | 20/6/2020  | 8/6/2020   | 41,731.03         | 41,730.03           | 1.00               |
| CPU-2020021  |           | CPU DELL OPTIPLEX                   | 20/6/2020  | 8/6/2020   | 41,731.03         | 41,730.03           | 1.00               |
| CPU-2020-020 |           | CPU DELL OPTIPLEX 5090              | 20/6/2020  | 8/6/2020   | 41,731.03         | 41,730.03           | 1.00               |
| CPU-2021-027 |           | CPU DELL OPTIPLEX 5090              | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-041 |           | CPU DELL OPTIPLEX 5090              | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-102 |           | CPU Dell Optiplex 5090              | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-126 |           | CPU Dell Optiplex 5090              | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-121 |           | CPU Dell Optiplex 5090              | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-122 |           | CPU Dell Optiplex 5090              | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-123 |           | CPU Dell Optiplex 5090              | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-124 |           | CPU Dell Optiplex 5090              | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-101 |           | CPU Dell Optiplex 5090              | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-053 |           | CPU DELL OPTIPLEX 5090              | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-105 |           | CPU Dell Optiplex 5090              | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-106 |           | CPU Dell Optiplex 5090              | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-107 |           | CPU Dell Optiplex 5090              | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código       | Código BN | Descripción del Bien   | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|------------------------|------------|------------|-------------------|---------------------|--------------------|
| CPU-2021-108 |           | CPU Dell Optiplex 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-109 |           | CPU Dell Optiplex 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-110 |           | CPU Dell Optiplex 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-111 |           | CPU Dell Optiplex 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-112 |           | CPU Dell Optiplex 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-113 |           | CPU Dell Optiplex 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-114 |           | CPU Dell Optiplex 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-115 |           | CPU Dell Optiplex 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-116 |           | CPU DELL OPTIPLEX 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-117 |           | CPU Dell Optiplex 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-118 |           | CPU Dell Optiplex 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-119 |           | CPU Dell Optiplex 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-128 |           | CPU Dell Optiplex 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-129 |           | CPU DELL OPTIPLEX 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-130 |           | CPU Dell Optiplex 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-131 |           | CPU Dell Optiplex 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-132 |           | CPU DELL OPTIPLEX 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-133 |           | CPU Dell Optiplex 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-134 |           | CPU Dell Optiplex 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-135 |           | CPU Dell Optiplex 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-136 |           | CPU Dell Optiplex 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-137 |           | CPU Dell Optiplex 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-138 |           | CPU Dell Optiplex 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-139 |           | CPU DELL OPTIPLEX 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-140 |           | CPU DELL OPTIPLEX 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-141 |           | CPU Dell Optiplex 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-142 |           | CPU Dell Optiplex 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-143 |           | CPU Dell Optiplex 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-144 |           | CPU Dell Optiplex 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-145 |           | CPU Dell Optiplex 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-146 |           | CPU Dell Optiplex 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-147 |           | CPU Dell Optiplex 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-148 |           | CPU Dell Optiplex 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-150 |           | CPU Dell Optiplex 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-151 |           | CPU DELL OPTIPLEX 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-152 |           | CPU DELL Optiplex 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien   | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|------------------------|------------|------------|-------------------|---------------------|--------------------|
| CPU-2021-153 |           | CPU Dell Optiplex 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-154 |           | CPU Dell Optiplex 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-155 |           | CPU Dell Optiplex 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-156 |           | CPU Dell Optiplex 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-157 |           | CPU Dell Optiplex 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-158 |           | CPU Dell Optiplex 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-165 |           | CPU Dell Optiplex 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-166 |           | CPU Dell Optiplex 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-167 |           | CPU Dell Optiplex 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-168 |           | CPU DELL OPTIPLEX 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-169 |           | CPU Dell Optiplex 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-170 |           | CPU Dell Optiplex 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-171 |           | CPU DELL OPTIPLEX 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-172 |           | CPU Dell Optiplex 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-161 |           | CPU Dell Optiplex 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-162 |           | CPU Dell Optiplex 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-163 |           | CPU Dell Optiplex 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-176 |           | CPU Dell Optiplex 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-177 |           | CPU Dell Optiplex 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-178 |           | CPU Dell Optiplex 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-179 |           | CPU Dell Optiplex 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-180 |           | CPU DELL OPTIPLEX 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-181 |           | CPU Dell Optiplex 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-174 |           | CPU DELL OPTIPLEX 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-183 |           | CPU DELL OPTIPLEX 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-185 |           | CPU Dell Optiplex 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-186 |           | CPU Dell Optiplex 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-187 |           | CPU Dell Optiplex 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-188 |           | CPU Dell Optiplex 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-189 |           | CPU Dell Optiplex 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-055 |           | CPU Dell Optiplex 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-056 |           | CPU Dell Optiplex 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-057 |           | CPU Dell Optiplex 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-058 |           | CPU Dell Optiplex 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-059 |           | CPU Dell Optiplex 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-060 |           | CPU DELL OPTIPLEX 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código       | Código BN | Descripción del Bien   | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|------------------------|------------|------------|-------------------|---------------------|--------------------|
| CPU-2021-061 |           | CPU Dell Optiplex 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-062 |           | CPU Dell Optiplex 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-063 |           | CPU Dell Optiplex 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-064 |           | CPU Dell Optiplex 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-065 |           | CPU DELL OPTIPLEX 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-066 |           | CPU Dell Optiplex 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-067 |           | CPU Dell Optiplex 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-068 |           | CPU Dell Optiplex 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-069 |           | CPU Dell Optiplex 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-070 |           | CPU Dell Optiplex 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-071 |           | CPU Dell Optiplex 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-191 |           | CPU Dell Optiplex 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-192 |           | CPU DELL OPTIPLEX 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-193 |           | CPU Dell Optiplex 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-194 |           | CPU DELL OPTIPLEX 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-195 |           | CPU Dell Optiplex 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-196 |           | CPU Dell Optiplex 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-197 |           | CPU Dell Optiplex 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-198 |           | CPU Dell Optiplex 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-199 |           | CPU Dell Optiplex 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-200 |           | CPU Dell Optiplex 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-201 |           | CPU Dell Optiplex 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-073 |           | CPU Dell Optiplex 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-074 |           | CPU DELL OPTIPLEX 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-075 |           | CPU Dell Optiplex 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-076 |           | CPU Dell Optiplex 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-077 |           | CPU Dell Optiplex 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-078 |           | CPU Dell Optiplex 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-079 |           | CPU Dell Optiplex 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-080 |           | CPU Dell Optiplex 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-081 |           | CPU Dell Optiplex 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-082 |           | CPU Dell Optiplex 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-083 |           | CPU Dell Optiplex 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-085 |           | CPU Dell Optiplex 5090 | 12/8/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-086 |           | CPU Dell Optiplex 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-087 |           | CPU Dell Optiplex 5090 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| CPU-2021-088 |           | CPU Dell Optiplex 5090              | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-089 |           | CPU Dell Optiplex 5090              | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-090 |           | CPU Dell Optiplex 5090              | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-091 |           | CPU Dell Optiplex 5090              | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-092 |           | CPU DELL OPTIPLEX 5090              | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-093 |           | CPU Dell Optiplex 5090              | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-094 |           | CPU Dell Optiplex 5090              | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-095 |           | CPU Dell Optiplex 5090              | 8/12/2021  | 3/12/2021  | 58,258.01         | 58,257.01           | 1.00               |
| CPU-2021-096 |           | CPU Dell Optiplex 5090              | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-097 |           | CPU Dell Optiplex 5090              | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-098 |           | CPU DELL OPTIPLEX 5090              | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-099 |           | CPU Dell Optiplex 5090              | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-100 |           | CPU Dell Optiplex 5090              | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-204 |           | CPU Dell Optiplex 5090              | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-205 |           | CPU Dell Optiplex 5090              | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-206 |           | CPU Dell Optiplex 5090              | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-207 |           | CPU Dell Optiplex 5090              | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-007 |           | CPU DELL OPTIPLEX 5090              | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| B-01020      |           | CPU DESKTOP VS933AV IT2 Z400 XEON 3 | 17/5/2012  | 19/8/2011  | 182,722.62        | 182,721.62          | 1.00               |
| B-01021      |           | CPU DESKTOP VS933AV IT2 Z400 XEON 3 | 17/5/2012  | 19/8/2011  | 182,722.62        | 182,721.62          | 1.00               |
| B-01022      |           | CPU DESKTOP VS933AV IT2 Z400 XEON 3 | 17/5/2012  | 19/8/2011  | 182,722.62        | 182,721.62          | 1.00               |
| CPU-0013994  |           | CPU HP                              | 14/1/2019  | 22/1/2018  | 35,702.04         | 35,701.04           | 1.00               |
| CPU-2022-240 |           | CPU HP (DONACIÓN SUPERINTENCIA DE B | 22/11/2022 | 18/11/2022 | 35,609.48         | 35,608.48           | 1.00               |
| CPU-2022-241 |           | CPU HP (DONACIÓN SUPERINTENCIA DE B | 22/11/2022 | 18/11/2022 | 35,609.48         | 35,608.48           | 1.00               |
| CPU-2022-242 |           | CPU HP (DONACIÓN SUPERINTENCIA DE B | 22/11/2022 | 18/11/2022 | 35,609.48         | 35,608.48           | 1.00               |
| CPU-2022-243 |           | CPU HP (DONACIÓN SUPERINTENCIA DE B | 22/11/2022 | 18/11/2022 | 35,609.48         | 35,608.48           | 1.00               |
| CPU-2022-144 |           | CPU HP (DONACIÓN SUPERINTENCIA DE B | 22/11/2022 | 18/11/2022 | 35,609.48         | 35,608.48           | 1.00               |
| CPU-2022-145 |           | CPU HP (DONACIÓN SUPERINTENCIA DE B | 22/11/2022 | 18/11/2022 | 35,609.48         | 35,608.48           | 1.00               |
| CPU-2022-146 |           | CPU HP (DONACIÓN SUPERINTENCIA DE B | 22/11/2022 | 18/11/2022 | 40,569.15         | 40,568.15           | 1.00               |
| CPU-2022-154 |           | CPU HP (DONACIÓN SUPERINTENCIA DE B | 22/11/2022 | 18/11/2022 | 35,609.48         | 35,608.48           | 1.00               |
| CPU-2022-160 |           | CPU HP (DONACIÓN SUPERINTENCIA DE B | 22/11/2022 | 18/11/2022 | 40,569.15         | 40,568.15           | 1.00               |
| CPU-2022-129 |           | CPU HP (DONACIÓN SUPERINTENCIA DE B | 22/11/2022 | 18/11/2022 | 35,609.48         | 35,608.48           | 1.00               |
| CPU-2022-130 |           | CPU HP (DONACIÓN SUPERINTENCIA DE B | 22/11/2022 | 18/11/2022 | 35,609.48         | 35,608.48           | 1.00               |
| CPU-2022-131 |           | CPU HP (DONACIÓN SUPERINTENCIA DE B | 22/11/2022 | 18/11/2022 | 35,609.48         | 35,608.48           | 1.00               |
| CPU-2022-132 |           | CPU HP (DONACIÓN SUPERINTENCIA DE B | 22/11/2022 | 18/11/2022 | 40,569.15         | 40,568.15           | 1.00               |
| CPU-2022-133 |           | CPU HP (DONACIÓN SUPERINTENCIA DE B | 22/11/2022 | 18/11/2022 | 35,609.48         | 35,608.48           | 1.00               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| CPU-2022-134 |           | CPU HP (DONACIÓN SUPERINTENCIA DE B | 22/11/2022 | 18/11/2022 | 35,609.48         | 35,608.48           | 1.00               |
| CPU-2022-135 |           | CPU HP (DONACIÓN SUPERINTENCIA DE B | 22/11/2022 | 18/11/2022 | 35,609.48         | 35,608.48           | 1.00               |
| CPU-2022-136 |           | CPU HP (DONACIÓN SUPERINTENCIA DE B | 22/11/2022 | 18/11/2022 | 44,511.85         | 44,510.85           | 1.00               |
| CPU-2022-137 |           | CPU HP (DONACIÓN SUPERINTENCIA DE B | 22/11/2022 | 18/11/2022 | 35,609.48         | 35,608.48           | 1.00               |
| CPU-2022-138 |           | CPU HP (DONACIÓN SUPERINTENCIA DE B | 22/11/2022 | 18/11/2022 | 35,609.48         | 35,608.48           | 1.00               |
| CPU-2022-139 |           | CPU HP (DONACIÓN SUPERINTENCIA DE B | 22/11/2022 | 18/11/2022 | 35,609.48         | 35,608.48           | 1.00               |
| CPU-2022-045 |           | CPU HP (DONACIÓN SUPERINTENCIA DE B | 22/11/2022 | 18/11/2022 | 34,604.85         | 34,603.85           | 1.00               |
| CPU-2022-046 |           | CPU HP (DONACIÓN SUPERINTENCIA DE B | 22/11/2022 | 18/11/2022 | 35,609.48         | 35,608.48           | 1.00               |
| CPU-2022-047 |           | CPU HP (DONACIÓN SUPERINTENCIA DE B | 22/11/2022 | 18/11/2022 | 35,609.48         | 35,608.48           | 1.00               |
| CPU-2022-050 |           | CPU HP (DONACIÓN SUPERINTENCIA DE B | 22/11/2022 | 18/11/2022 | 35,609.48         | 35,608.48           | 1.00               |
| CPU-2022-051 |           | CPU HP (DONACIÓN SUPERINTENCIA DE B | 22/11/2022 | 18/11/2022 | 40,569.15         | 40,568.15           | 1.00               |
| CPU-2022-055 |           | CPU HP (DONACIÓN SUPERINTENCIA DE B | 22/11/2022 | 18/11/2022 | 35,609.48         | 35,608.48           | 1.00               |
| CPU-2022-056 |           | CPU HP (DONACIÓN SUPERINTENCIA DE B | 22/11/2022 | 18/11/2022 | 40,569.15         | 40,568.15           | 1.00               |
| CPU-2022-057 |           | CPU HP (DONACIÓN SUPERINTENCIA DE B | 22/11/2022 | 18/11/2022 | 35,609.48         | 35,608.48           | 1.00               |
| CPU-2022-058 |           | CPU HP (DONACIÓN SUPERINTENCIA DE B | 22/11/2022 | 18/11/2022 | 35,609.48         | 35,608.48           | 1.00               |
| CPU-2022-063 |           | CPU HP (DONACIÓN SUPERINTENCIA DE B | 22/11/2022 | 18/11/2022 | 35,609.48         | 35,608.48           | 1.00               |
| CPU-2022-072 |           | CPU HP (DONACIÓN SUPERINTENCIA DE B | 22/11/2022 | 18/11/2022 | 35,609.48         | 35,608.48           | 1.00               |
| CPU-2022-077 |           | CPU HP (DONACIÓN SUPERINTENCIA DE B | 22/11/2022 | 18/11/2022 | 35,609.48         | 35,608.48           | 1.00               |
| CPU-2022-081 |           | CPU HP (DONACIÓN SUPERINTENCIA DE B | 22/11/2022 | 18/11/2022 | 35,609.48         | 35,608.48           | 1.00               |
| CPU-2022-082 |           | CPU HP (DONACIÓN SUPERINTENCIA DE B | 22/11/2022 | 18/11/2022 | 35,609.48         | 35,608.48           | 1.00               |
| CPU-2022-085 |           | CPU HP (DONACIÓN SUPERINTENCIA DE B | 22/11/2022 | 18/11/2022 | 40,569.15         | 40,568.15           | 1.00               |
| CPU-2022-086 |           | CPU HP (DONACIÓN SUPERINTENCIA DE B | 22/11/2022 | 18/11/2022 | 35,609.48         | 35,608.48           | 1.00               |
| CPU-2022-088 |           | CPU HP (DONACIÓN SUPERINTENCIA DE B | 22/11/2022 | 18/11/2022 | 35,609.48         | 35,608.48           | 1.00               |
| CPU-2022-090 |           | CPU HP (DONACIÓN SUPERINTENCIA DE B | 22/11/2022 | 18/11/2022 | 35,609.48         | 35,608.48           | 1.00               |
| CPU-2022-091 |           | CPU HP (DONACIÓN SUPERINTENCIA DE B | 22/11/2022 | 18/11/2022 | 35,609.48         | 35,608.48           | 1.00               |
| CPU-2022-092 |           | CPU HP (DONACIÓN SUPERINTENCIA DE B | 22/11/2022 | 18/11/2022 | 35,609.48         | 35,608.48           | 1.00               |
| CPU-2022-093 |           | CPU HP (DONACIÓN SUPERINTENCIA DE B | 22/11/2022 | 18/11/2022 | 35,609.48         | 35,608.48           | 1.00               |
| CPU-2022-095 |           | CPU HP (DONACIÓN SUPERINTENCIA DE B | 22/11/2022 | 18/11/2022 | 35,609.48         | 35,608.48           | 1.00               |
| CPU-2022-096 |           | CPU HP (DONACIÓN SUPERINTENCIA DE B | 22/11/2022 | 18/11/2022 | 35,609.48         | 35,608.48           | 1.00               |
| CPU-2022-098 |           | CPU HP (DONACIÓN SUPERINTENCIA DE B | 22/11/2022 | 18/11/2022 | 35,609.48         | 35,608.48           | 1.00               |
| CPU-2022-099 |           | CPU HP (DONACIÓN SUPERINTENCIA DE B | 22/11/2022 | 18/11/2022 | 35,609.48         | 35,608.48           | 1.00               |
| CPU-2022-100 |           | CPU HP (DONACIÓN SUPERINTENCIA DE B | 22/11/2022 | 18/11/2022 | 35,609.48         | 35,608.48           | 1.00               |
| CPU-2022-101 |           | CPU HP (DONACIÓN SUPERINTENCIA DE B | 22/11/2022 | 18/11/2022 | 35,609.48         | 35,608.48           | 1.00               |
| CPU-2022-103 |           | CPU HP (DONACIÓN SUPERINTENCIA DE B | 22/11/2022 | 18/11/2022 | 35,609.48         | 35,608.48           | 1.00               |
| CPU-2022-104 |           | CPU HP (DONACIÓN SUPERINTENCIA DE B | 22/11/2022 | 18/11/2022 | 35,609.48         | 35,608.48           | 1.00               |
| CPU-2022-105 |           | CPU HP (DONACIÓN SUPERINTENCIA DE B | 22/11/2022 | 18/11/2022 | 35,609.48         | 35,608.48           | 1.00               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| CPU-2022-108 |           | CPU HP (DONACIÓN SUPERINTENCIA DE B | 22/11/2022 | 18/11/2022 | 35,609.48         | 35,608.48           | 1.00               |
| CPU-2022-109 |           | CPU HP (DONACIÓN SUPERINTENCIA DE B | 22/11/2022 | 18/11/2022 | 35,609.48         | 35,608.48           | 1.00               |
| CPU-2022-113 |           | CPU HP (DONACIÓN SUPERINTENCIA DE B | 22/11/2022 | 18/11/2022 | 35,609.48         | 35,608.48           | 1.00               |
| CPU-2022-114 |           | CPU HP (DONACIÓN SUPERINTENCIA DE B | 22/11/2022 | 18/11/2022 | 35,609.48         | 35,608.48           | 1.00               |
| CPU-2022-115 |           | CPU HP (DONACIÓN SUPERINTENCIA DE B | 22/11/2022 | 18/11/2022 | 35,609.48         | 35,608.48           | 1.00               |
| CPU-2022-116 |           | CPU HP (DONACIÓN SUPERINTENCIA DE B | 22/11/2022 | 18/11/2022 | 35,609.48         | 35,608.48           | 1.00               |
| CPU-2022-117 |           | CPU HP (DONACIÓN SUPERINTENCIA DE B | 22/11/2022 | 18/11/2022 | 44,511.85         | 44,510.85           | 1.00               |
| CPU-2022-118 |           | CPU HP (DONACIÓN SUPERINTENCIA DE B | 22/11/2022 | 18/11/2022 | 35,609.48         | 35,608.48           | 1.00               |
| CPU-2022-119 |           | CPU HP (DONACIÓN SUPERINTENCIA DE B | 22/11/2022 | 18/11/2022 | 35,609.48         | 35,608.48           | 1.00               |
| CPU-2022-120 |           | CPU HP (DONACIÓN SUPERINTENCIA DE B | 22/11/2022 | 18/11/2022 | 35,609.48         | 35,608.48           | 1.00               |
| CPU-2022-122 |           | CPU HP (DONACIÓN SUPERINTENCIA DE B | 22/11/2022 | 18/11/2022 | 35,609.48         | 35,608.48           | 1.00               |
| CPU-2022-123 |           | CPU HP (DONACIÓN SUPERINTENCIA DE B | 22/11/2022 | 18/11/2022 | 35,609.48         | 35,608.48           | 1.00               |
| CPU-2022-124 |           | CPU HP (DONACIÓN SUPERINTENCIA DE B | 22/11/2022 | 18/11/2022 | 35,609.48         | 35,608.48           | 1.00               |
| CPU-2022-125 |           | CPU HP (DONACIÓN SUPERINTENCIA DE B | 22/11/2022 | 18/11/2022 | 35,609.48         | 35,608.48           | 1.00               |
| CPU-2022-053 |           | CPU HP (DONACIÓN SUPERINTENCIA DE B | 23/11/2022 | 18/11/2022 | 38,073.49         | 38,072.49           | 1.00               |
| CPU-2022-060 |           | CPU HP (DONACIÓN SUPERINTENCIA DE B | 23/11/2022 | 18/11/2022 | 38,073.49         | 38,072.49           | 1.00               |
| CPU-2022-062 |           | CPU HP (DONACIÓN SUPERINTENCIA DE B | 23/11/2022 | 18/11/2022 | 38,073.49         | 38,072.49           | 1.00               |
| CPU-2022-069 |           | CPU HP (DONACIÓN SUPERINTENCIA DE B | 23/11/2022 | 18/11/2022 | 38,073.49         | 38,072.49           | 1.00               |
| CPU-2022-071 |           | CPU HP (DONACIÓN SUPERINTENCIA DE B | 23/11/2022 | 18/11/2022 | 38,073.49         | 38,072.49           | 1.00               |
| CPU-2022-078 |           | CPU HP (DONACIÓN SUPERINTENCIA DE B | 23/11/2022 | 18/11/2022 | 38,073.49         | 38,072.49           | 1.00               |
| CPU-2022-080 |           | CPU HP (DONACIÓN SUPERINTENCIA DE B | 23/11/2022 | 18/11/2022 | 43,506.19         | 43,505.19           | 1.00               |
| CPU-2022-083 |           | CPU HP (DONACIÓN SUPERINTENCIA DE B | 23/11/2022 | 18/11/2022 | 38,073.49         | 38,072.49           | 1.00               |
| CPU-2022-089 |           | CPU HP (DONACIÓN SUPERINTENCIA DE B | 23/11/2022 | 18/11/2022 | 38,073.49         | 38,072.49           | 1.00               |
| CPU-2022-107 |           | CPU HP (DONACIÓN SUPERINTENCIA DE B | 23/11/2022 | 18/11/2022 | 38,073.49         | 38,072.49           | 1.00               |
| CPU-2022-110 |           | CPU HP (DONACIÓN SUPERINTENCIA DE B | 23/11/2022 | 18/11/2022 | 38,073.49         | 38,072.49           | 1.00               |
| CPU-2022-111 |           | CPU HP (DONACIÓN SUPERINTENCIA DE B | 23/11/2022 | 18/11/2022 | 38,073.49         | 38,072.49           | 1.00               |
| CPU-2022-112 |           | CPU HP (DONACIÓN SUPERINTENCIA DE B | 23/11/2022 | 18/11/2022 | 43,506.19         | 43,505.19           | 1.00               |
| CPU-2022-121 |           | CPU HP (DONACIÓN SUPERINTENCIA DE B | 23/11/2022 | 18/11/2022 | 38,073.49         | 38,072.49           | 1.00               |
| CPU-2022-236 |           | CPU HP (DONACIÓN SUPERINTENCIA DE B | 23/11/2022 | 18/11/2022 | 43,506.19         | 43,505.19           | 1.00               |
| CPU-2022-237 |           | CPU HP (DONACIÓN SUPERINTENCIA DE B | 23/11/2022 | 18/11/2022 | 38,073.49         | 38,072.49           | 1.00               |
| CPU-2022-239 |           | CPU HP (DONACIÓN SUPERINTENCIA DE B | 23/11/2022 | 18/11/2022 | 38,073.49         | 38,072.49           | 1.00               |
| CPU-2022-244 |           | CPU HP (DONACIÓN SUPERINTENCIA DE B | 23/11/2022 | 18/11/2022 | 38,073.49         | 38,072.49           | 1.00               |
| B-01009      |           | CPU HP Z210                         | 17/5/2012  | 1/8/2011   | 69,559.40         | 69,558.40           | 1.00               |
| B-01010      |           | CPU HP Z210                         | 17/5/2012  | 1/8/2011   | 69,559.40         | 69,558.40           | 1.00               |
| B-01011      |           | CPU HP Z210                         | 17/5/2012  | 1/8/2011   | 69,559.40         | 69,558.40           | 1.00               |
| B-01014      |           | CPU HP Z210                         | 17/5/2012  | 1/8/2011   | 69,559.40         | 69,558.40           | 1.00               |



## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| B-01017      |           | CPU HP Z210                         | 17/5/2012  | 1/8/2011   | 69,559.40         | 69,558.40           | 1.00               |
| B-01064      |           | CPU HP Z210 CMT                     | 14/1/2013  | 11/9/2012  | 81,224.73         | 81,223.73           | 1.00               |
| B-01066      |           | CPU HP Z210 CMT                     | 14/1/2013  | 11/9/2012  | 81,224.73         | 81,223.73           | 1.00               |
| B-01067      |           | CPU HP Z210 CMT                     | 14/1/2013  | 11/9/2012  | 81,224.73         | 81,223.73           | 1.00               |
| B-01068      |           | CPU HP Z210 CMT                     | 14/1/2013  | 11/9/2012  | 81,224.73         | 81,223.73           | 1.00               |
| B-01069      |           | CPU HP Z210 CMT                     | 14/1/2013  | 11/9/2012  | 81,224.73         | 81,223.73           | 1.00               |
| B-01072      |           | CPU HP Z210 CMT                     | 14/1/2013  | 11/9/2012  | 81,224.73         | 81,223.73           | 1.00               |
| B-01073      |           | CPU HP Z210 CMT                     | 14/1/2013  | 11/9/2012  | 81,224.73         | 81,223.73           | 1.00               |
| B-01074      |           | CPU HP Z210 CMT                     | 14/1/2013  | 11/9/2012  | 81,224.73         | 81,223.73           | 1.00               |
| B-01075      |           | CPU HP Z210 CMT                     | 14/1/2013  | 11/9/2012  | 81,224.73         | 81,223.73           | 1.00               |
| B-01076      |           | CPU HP Z210 CMT                     | 14/1/2013  | 11/9/2012  | 81,224.73         | 81,223.73           | 1.00               |
| B-01077      |           | CPU HP Z210 CMT                     | 14/1/2013  | 11/9/2012  | 81,224.73         | 81,223.73           | 1.00               |
| B-01081      |           | CPU HP Z210 CMT                     | 14/1/2013  | 11/9/2012  | 81,224.73         | 81,223.73           | 1.00               |
| B-01082      |           | CPU HP Z210 CMT                     | 14/1/2013  | 11/9/2012  | 81,224.73         | 81,223.73           | 1.00               |
| PAFI-0002    |           | CPU LENOVO THINKCENTRE M93 10A9 - C | 4/3/2015   | 13/2/2014  | 50,961.84         | 50,960.84           | 1.00               |
| PAFI-0001    |           | CPU LENOVO THNKCENCENTRE M 93 10A9- | 15/9/2014  | 13/2/2014  | 50,961.84         | 50,960.84           | 1.00               |
| PAFI-0003    |           | CPU LENOVO THNKCENCENTRE M 93 10A9- | 15/9/2014  | 13/2/2014  | 50,961.84         | 50,960.84           | 1.00               |
| PAFI-0004    |           | CPU LENOVO THNKCENCENTRE M 93 10A9- | 15/9/2014  | 13/2/2014  | 50,961.84         | 50,960.84           | 1.00               |
| PAFI-0005    |           | CPU LENOVO THNKCENCENTRE M 93 10A9- | 15/9/2014  | 13/2/2014  | 50,961.84         | 50,960.84           | 1.00               |
| PAFI-0006    |           | CPU LENOVO THNKCENCENTRE M 93 10A9- | 15/9/2014  | 13/2/2014  | 9,268.90          | 9,267.90            | 1.00               |
| CPU-2020-025 |           | CPU OPTIPLEX                        | 20/6/2020  | 8/6/2020   | 41,731.03         | 41,730.03           | 1.00               |
| CPU-2020-017 |           | CPU OPTIPLEX                        | 20/6/2020  | 8/6/2020   | 41,731.03         | 41,730.03           | 1.00               |
| CPU2020019   |           | CPU OPTIPLEX                        | 20/6/2020  | 8/6/2020   | 41,731.03         | 41,730.03           | 1.00               |
| CPU-2020-022 |           | CPU OPTIPLEX                        | 20/6/2020  | 8/6/2020   | 41,731.03         | 41,730.03           | 1.00               |
| CPU-2020-023 |           | CPU OPTIPLEX                        | 20/6/2020  | 8/6/2020   | 41,731.03         | 41,730.03           | 1.00               |
| CPU-2020024  |           | CPU OPTIPLEX                        | 20/6/2020  | 8/6/2020   | 41,731.03         | 41,730.03           | 1.00               |
| CPU-2020032  |           | CPU OPTIPLEX                        | 20/6/2020  | 8/6/2020   | 41,731.03         | 41,730.03           | 1.00               |
| CPU-2020-033 |           | CPU OPTIPLEX                        | 20/6/2020  | 8/6/2020   | 41,731.03         | 41,730.03           | 1.00               |
| CPU-2020027  |           | CPU OPTIPLEX                        | 20/6/2020  | 8/6/2020   | 41,731.03         | 41,730.03           | 1.00               |
| CPU-2020-028 |           | CPU OPTIPLEX                        | 20/6/2020  | 8/6/2020   | 41,731.03         | 41,730.03           | 1.00               |
| CPU-2020-029 |           | CPU OPTIPLEX                        | 20/6/2020  | 8/6/2020   | 41,731.03         | 41,730.03           | 1.00               |
| CPU-2020030  |           | CPU OPTIPLEX                        | 20/6/2020  | 8/6/2020   | 41,731.03         | 41,730.03           | 1.00               |
| CPU-2020-035 |           | CPU OPTIPLEX                        | 20/6/2020  | 8/6/2020   | 41,731.03         | 41,730.03           | 1.00               |
| CPU-2020-050 |           | CPU OPTIPLEX                        | 20/6/2020  | 8/6/2020   | 41,731.03         | 41,730.03           | 1.00               |
| CPU-2020-051 |           | CPU OPTIPLEX                        | 20/6/2020  | 8/6/2020   | 41,731.03         | 41,730.03           | 1.00               |
| CPU-2020040  |           | CPU OPTIPLEX                        | 20/6/2020  | 6/8/2020   | 41,731.03         | 41,730.03           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| CPU-2020041  |           | CPU OPTIPLEX                        | 20/6/2020  | 8/6/2020   | 41,731.03         | 41,730.03           | 1.00               |
| CPU-2020042  |           | CPU OPTIPLEX                        | 20/6/2020  | 8/6/2020   | 41,731.03         | 41,730.03           | 1.00               |
| CPU-2020-043 |           | CPU OPTIPLEX                        | 20/6/2020  | 8/6/2020   | 41,731.03         | 41,730.03           | 1.00               |
| CPU-2020-044 |           | CPU OPTIPLEX                        | 20/6/2020  | 8/6/2020   | 41,731.03         | 41,730.03           | 1.00               |
| CPU-2020-045 |           | CPU OPTIPLEX                        | 20/6/2020  | 8/6/2020   | 41,731.03         | 41,730.03           | 1.00               |
| CPU-2020-034 |           | CPU OPTIPLEX                        | 20/6/2020  | 8/6/2020   | 41,731.03         | 41,730.03           | 1.00               |
| CPU-2020036  |           | CPU OPTIPLEX                        | 20/6/2020  | 8/6/2020   | 41,731.03         | 41,730.03           | 1.00               |
| CPU-2020037  |           | CPU OPTIPLEX                        | 20/6/2020  | 8/6/2020   | 41,731.03         | 41,730.03           | 1.00               |
| CPU2020038   |           | CPU OPTIPLEX                        | 20/6/2020  | 8/6/2020   | 41,731.03         | 41,730.03           | 1.00               |
| CPU-2020-001 |           | CPU OPTIPLEX                        | 19/6/2020  | 8/6/2020   | 53,201.16         | 53,200.16           | 1.00               |
| CPU-2020-002 |           | CPU OPTIPLEX                        | 19/6/2020  | 8/6/2020   | 53,201.16         | 53,200.16           | 1.00               |
| CPU2020004   |           | CPU OPTIPLEX                        | 19/6/2020  | 8/6/2020   | 53,201.16         | 53,200.16           | 1.00               |
| CPU-2020-007 |           | CPU OPTIPLEX                        | 19/6/2020  | 8/6/2020   | 53,201.16         | 53,200.16           | 1.00               |
| CPU2020008   |           | CPU OPTIPLEX                        | 19/6/2020  | 8/6/2020   | 53,201.16         | 53,200.16           | 1.00               |
| CPU-2020006  |           | CPU OPTIPLEX                        | 19/6/2020  | 8/6/2020   | 53,201.16         | 53,200.16           | 1.00               |
| CPU-2020-011 |           | CPU OPTIPLEX                        | 19/6/2020  | 8/6/2020   | 41,731.03         | 41,730.03           | 1.00               |
| CPU2020012   |           | CPU OPTIPLEX                        | 19/6/2020  | 8/6/2020   | 41,731.03         | 41,730.03           | 1.00               |
| CPU-2020-015 |           | CPU OPTIPLEX                        | 19/6/2020  | 8/6/2020   | 41,731.03         | 41,730.03           | 1.00               |
| CPU-2020-016 |           | CPU OPTIPLEX                        | 19/6/2020  | 8/6/2020   | 41,731.03         | 41,730.03           | 1.00               |
| CPU-2020-013 |           | CPU OPTIPLEX                        | 19/6/2020  | 8/6/2020   | 41,731.03         | 41,730.03           | 1.00               |
| CPU-2020014  |           | CPU OPTIPLEX                        | 19/6/2020  | 8/6/2020   | 41,731.03         | 41,730.03           | 1.00               |
| CPU-0013214  |           | CPU OPTIPLEX                        | 9/5/2013   | 2/5/2013   | 24,282.30         | 0.00                | 24,282.30          |
| CPU-0013919  |           | CPU OPTIPLEX                        | 10/8/2017  | 24/5/2017  | 32,214.00         | 32,213.00           | 1.00               |
| CPU-0138     |           | CPU OPTIPLEX 3020                   | 9/7/2012   | 15/5/2012  | 29,000.00         | 28,999.00           | 1.00               |
| PAFI-0169    |           | CPU PRODESK 400 G1 CORE i5 4590 3.5 | 14/1/2016  | 11/6/2015  | 39,028.45         | 39,027.45           | 1.00               |
| PAFI-0170    |           | CPU PRODESK 400 G1 CORE i5 4590 3.5 | 14/1/2016  | 11/6/2015  | 39,028.45         | 39,027.45           | 1.00               |
| PAFI-0096    |           | CPU Z420 WS SFF Xeon E5 3.5 8GB 600 | 23/10/2014 | 19/5/2014  | 129,369.22        | 129,368.22          | 1.00               |
| PAFI-0095    |           | CPU Z420 WS SFF Xeon E5 3.5 8GB 600 | 23/10/2014 | 19/5/2014  | 129,369.22        | 129,368.22          | 1.00               |
| PAFI-0097    |           | CPU Z420 WS SFF Xeon E5 3.5 8GB 600 | 23/10/2014 | 19/5/2014  | 129,369.22        | 129,368.22          | 1.00               |
| PAFI-0084    |           | CPU Z420 WS SFF XON 3.5 8GB 600GB W | 17/9/2014  | 19/5/2014  | 129,369.22        | 129,368.22          | 1.00               |
| PAFI-0085    |           | CPU Z420 WS SFF XON 3.5 8GB 600GB W | 17/9/2014  | 19/5/2014  | 129,369.22        | 129,368.22          | 1.00               |
| PAFI-0088    |           | CPU Z420 WS SFF XON 3.5 8GB 600GB W | 17/9/2014  | 19/5/2014  | 129,369.22        | 129,368.22          | 1.00               |
| PAFI-0089    |           | CPU Z420 WS SFF XON 3.5 8GB 600GB W | 17/9/2014  | 19/5/2014  | 129,369.22        | 129,368.22          | 1.00               |
| PAFI-0090    |           | CPU Z420 WS SFF XON 3.5 8GB 600GB W | 17/9/2014  | 19/5/2014  | 129,369.22        | 129,368.22          | 1.00               |
| PAFI-0091    |           | CPU Z420 WS SFF XON 3.5 8GB 600GB W | 17/9/2014  | 19/5/2014  | 129,369.22        | 129,368.22          | 1.00               |
| PAFI-0092    |           | CPU Z420 WS SFF XON 3.5 8GB 600GB W | 17/9/2014  | 19/5/2014  | 129,369.22        | 129,368.22          | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código          | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| PAFI-0093       |           | CPU Z420 WS SFF XON 3.5 8GB 600GB W | 19/9/2014  | 19/5/2014  | 129,369.22        | 129,368.22          | 1.00               |
| PAFI-0094       |           | CPU Z420 WS SFF XON 3.5 8GB 600GB W | 19/9/2014  | 19/5/2014  | 129,369.22        | 129,368.22          | 1.00               |
| PAFI-0079       |           | CPU Z420 WS SFF XON 3.5 8GB 600GB W | 17/9/2014  | 19/5/2014  | 129,369.22        | 129,368.22          | 1.00               |
| PAFI-0080       |           | CPU Z420 WS SFF XON 3.5 8GB 600GB W | 17/9/2014  | 19/5/2014  | 129,369.22        | 129,368.22          | 1.00               |
| PAFI-0082       |           | CPU Z420 WS SFF XON 3.5 8GB 600GB W | 17/9/2014  | 19/5/2014  | 129,369.22        | 129,368.22          | 1.00               |
| CR048           |           | CREDENZA                            | 12/1/2010  | 30/8/2009  | 18,113.99         | 18,112.99           | 1.00               |
| CRE-2022-002    |           | CREDENZA                            | 13/5/2022  | 12/5/2022  | 16,962.50         | 7,067.29            | 9,895.21           |
| CRE-139         |           | CREDENZA                            | 8/1/2010   | 30/8/2009  | 13,083.55         | 13,082.55           | 1.00               |
| CRE-080         |           | CREDENZA                            | 2/1/1900   | 28/9/2006  | 7,897.50          | 7,896.50            | 1.00               |
| CRE-144         |           | CREDENZA                            | 11/1/2010  | 30/8/2009  | 45,643.08         | 45,642.08           | 1.00               |
| CR0021802       |           | CREDENZA                            | 3/7/2013   | 5/8/2013   | 22,015.85         | 22,014.85           | 1.00               |
| SF.CRE-2023-005 |           | CREDENZA DE 1.20 X 0.40             | 31/1/2023  | 13/1/2023  | 9,709.51          | 3,397.98            | 6,311.53           |
| B.CRE-2023-001  |           | CREDENZA DE 1.20 X 0.40             | 31/1/2023  | 13/1/2023  | 9,709.51          | 3,397.98            | 6,311.53           |
| S.CRE-2023-004  |           | CREDENZA DE 1.20 X 0.40             | 31/1/2023  | 13/1/2023  | 9,709.51          | 3,397.98            | 6,311.53           |
| SC.CRE-2023-003 |           | CREDENZA DE 1.50 X 0.40             | 31/1/2023  | 13/1/2023  | 11,356.79         | 3,974.52            | 7,382.27           |
| SC.CRE-2023-002 |           | CREDENZA DE 1.50 X 0.40             | 31/1/2023  | 13/1/2023  | 11,356.79         | 3,974.52            | 7,382.27           |
| CRE-2023-006    |           | Credenza 1.20m x 0.40m              | 15/11/2023 | 9/8/2023   | 20,337.30         | 5,931.42            | 14,405.88          |
| CRE-2023-007    |           | Credenza 1.20m x 0.40m              | 15/11/2023 | 9/8/2023   | 20,337.30         | 5,931.42            | 14,405.88          |
| CRE-2023-008    |           | Credenza 1.20m x 0.40m              | 15/11/2023 | 9/8/2023   | 20,337.30         | 5,931.42            | 14,405.88          |
| CRE-2023-009    |           | Credenza 1.20m x 0.40m              | 15/11/2023 | 9/8/2023   | 20,337.30         | 5,931.42            | 14,405.88          |
| CRE-2024-011    |           | CREDENZA 1.20M X0.40M               | 9/12/2024  | 27/11/2024 | 16,200.22         | 2,564.88            | 13,635.34          |
| CRE-2024-004    |           | CREDENZA 1.20M X0.40M               | 9/12/2024  | 5/2/2024   | 16,200.22         | 3,914.81            | 12,285.41          |
| CRE-2024-005    |           | CREDENZA 1.20M X0.40M               | 9/12/2024  | 5/2/2024   | 16,200.22         | 3,914.81            | 12,285.41          |
| CRE-2024-006    |           | CREDENZA 1.20M X0.40M               | 9/12/2024  | 5/2/2024   | 16,200.22         | 3,914.81            | 12,285.41          |
| CRE-2024-007    |           | CREDENZA 1.20M X0.40M               | 9/12/2024  | 26/11/2024 | 16,200.22         | 2,564.88            | 13,635.34          |
| CRE-2024-008    |           | CREDENZA 1.20M X0.40M               | 9/12/2024  | 24/7/2024  | 16,200.22         | 3,104.85            | 13,095.37          |
| CRE-2023-012    |           | CREDENZA 1.20MX0.40M                | 13/12/2024 | 3/8/2023   | 16,200.00         | 4,724.71            | 11,475.29          |
| CRE-2023-014    |           | CREDENZA 1.20MX0.40M                | 13/12/2024 | 3/8/2023   | 16,200.00         | 4,724.71            | 11,475.29          |
| CRE-2023-011    |           | CREDENZA 1.20MX0.40M                | 24/12/2013 | 3/8/2023   | 16,200.00         | 4,724.71            | 11,475.29          |
| CRE-2024-009    |           | CREDENZA 1.50M X0.40M               | 9/12/2024  | 27/11/2024 | 20,336.12         | 3,219.73            | 17,116.39          |
| CRE-2024-010    |           | CREDENZA 1.50M X0.40M               | 9/12/2024  | 27/11/2024 | 20,336.12         | 3,219.73            | 17,116.39          |
| CRE-2023-018    |           | CREDENZA 1.50MX0.40M                | 13/12/2024 | 21/9/2023  | 20,336.12         | 5,592.16            | 14,743.96          |
| CRE-2023-019    |           | CREDENZA 1.50MX0.40M                | 13/12/2024 | 21/9/2023  | 20,336.12         | 5,592.16            | 14,743.96          |
| CRE-2023-013    |           | CREDENZA 1.60MX0.40M                | 13/12/2024 | 3/8/2023   | 24,000.02         | 6,999.71            | 17,000.31          |
| CRE-2023-015    |           | CREDENZA 1.60MX0.40M                | 13/12/2024 | 21/9/2023  | 24,000.02         | 6,599.73            | 17,400.29          |
| CRE-2023-016    |           | CREDENZA 1.60MX0.40M                | 13/12/2024 | 21/9/2023  | 24,000.02         | 6,599.73            | 17,400.29          |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código        | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| CRE-2023-017  |           | CREDENZA 1.60MX0.40M                | 13/12/2024 | 21/9/2023  | 24,000.02         | 6,599.73            | 17,400.29          |
| CRE-2024-002  |           | CREDENZA 2 CORREDIZAS (DONACION FII | 17/7/2024  | 14/12/2023 | 45,425.28         | 11,734.60           | 33,690.68          |
| CRE-050       |           | CREDENZA 2 DIVISIONES, 2 PUERTAS CO | 23/9/2015  | 21/3/2014  | 9,428.20          | 9,427.20            | 1.00               |
| CRE-2024-014  |           | CREDENZA 2 PTA                      | 23/6/2025  | 5/2/2024   | 16,200.20         | 3,914.81            | 12,285.39          |
| CRE-2024-015  |           | CREDENZA 2 PTA                      | 23/6/2025  | 5/2/2024   | 16,200.20         | 3,914.81            | 12,285.39          |
| CRE-2023-010  |           | CREDENZA 2 PTA                      | 23/6/2025  | 2/8/2023   | 16,200.20         | 4,724.77            | 11,475.43          |
| CRE-2023-500  |           | CREDENZA 2 PTA                      | 23/6/2025  | 2/8/2023   | 16,200.20         | 4,724.77            | 11,475.43          |
| CRE-2023-501  |           | CREDENZA 2 PTA                      | 23/6/2025  | 2/8/2023   | 16,200.20         | 4,724.77            | 11,475.43          |
| CRE-2023-502  |           | CREDENZA 2 PTA                      | 23/6/2025  | 2/8/2023   | 16,200.20         | 4,724.77            | 11,475.43          |
| CRE-2024-500  |           | CREDENZA 2 PTA                      | 23/6/2025  | 5/2/2024   | 16,200.20         | 3,914.81            | 12,285.39          |
| CRE-2024-003  |           | CREDENZA 2 PUERTAS (DONACION FIIAPP | 17/7/2024  | 14/12/2023 | 45,425.28         | 11,734.60           | 33,690.68          |
| CRE-2024-001  |           | CREDENZA 2 PUERTAS (DONACION FIIAPP | 17/7/2024  | 14/12/2023 | 45,425.28         | 11,734.60           | 33,690.68          |
| SIGEF C-00307 |           | CREDENZA ATTIA ENCHAPADA COLOR OSCU | 15/7/2013  | 17/4/2013  | 15,930.00         | 15,929.00           | 1.00               |
| CRE-007       |           | CREDENZA CHIVOL, COLOR HAYA 4 PUERT | 24/11/2009 | 28/9/2006  | 56,875.00         | 56,874.00           | 1.00               |
| CR0021803     |           | CREDENZA COLOR CAOBA DOS PUERTAS    | 2/1/1900   | 1/5/2008   | 35,093.90         | 35,092.90           | 1.00               |
| CR0021810     |           | CREDENZA COLOR CAOBA DOS PUERTAS    | 23/9/2015  | 21/3/2014  | 12,366.40         | 12,365.40           | 1.00               |
| CRE-106       |           | CREDENZA COLOR CAOBA DOS PUERTAS    | 23/9/2015  | 21/3/2014  | 12,366.40         | 12,365.40           | 1.00               |
| PAFI- 0273    |           | CREDENZA COLOR GRIS CLARO Y PUERTAS | 23/1/2017  | 3/10/2016  | 6,431.00          | 6,269.25            | 161.75             |
| CRE-0021950   |           | CREDENZA CON DOS PUERTAS CAOBA      | 26/1/2018  | 15/9/2017  | 25,000.00         | 22,082.45           | 2,917.55           |
| CRE-001       |           | CREDENZA DE 9 PUERTA DOS DIVISIONES | 2/1/1900   | 28/9/2006  | 92,495.00         | 92,494.00           | 1.00               |
| CRE-1801      |           | CREDENZA DOS PUERTA COLOR CAOBA     | 23/9/2015  | 21/3/2014  | 12,366.40         | 12,365.40           | 1.00               |
| CRE-2K08-V    |           | Credenza en chivol                  | 24/11/2009 | 28/9/2006  | 55,250.00         | 55,249.00           | 1.00               |
| CR-002428     |           | CREDENZA EN HIVOL, COLOR HAYA       | 23/9/2015  | 21/3/2014  | 12,366.40         | 12,365.40           | 1.00               |
| CRE-2022-001  |           | CREDENZA EN MADERA 2 PUERTAS 2 DIVI | 13/5/2022  | 12/5/2022  | 16,962.50         | 7,067.29            | 9,895.21           |
| CRE-003-V     |           | CREDENZA EN MADERA COLOR HAYA       | 11/3/2010  | 8/8/2007   | 9,500.00          | 9,499.00            | 1.00               |
| CRE-2022-003  |           | CREDENZA EN MADERA, COLOR GRIS, 2 P | 22/7/2022  | 8/7/2022   | 25,999.99         | 10,399.59           | 15,600.40          |
| CRE-191       |           | CREDENZA EN MELAMINA PUERTA CORREDI | 23/9/2015  | 21/3/2014  | 12,366.40         | 12,365.40           | 1.00               |
| CRE-082       |           | CREDENZA HAYA                       | 3/7/2013   | 5/8/2013   | 20,060.00         | 20,059.00           | 1.00               |
| PAFI- 0275    |           | CREDENZA MELANINA HAYA PATAS CORRED | 23/1/2017  | 18/10/2016 | 9,428.20          | 9,112.96            | 315.24             |
| CFV-2024-001  |           | CROMAS DE FONDO VERDE               | 14/11/2024 | 13/11/2024 | 12,309.76         | 4,102.92            | 8,206.84           |
| CFV-2024-002  |           | CROMAS DE FONDO VERDE               | 14/11/2024 | 13/11/2024 | 12,309.76         | 4,102.92            | 8,206.84           |
| 284           |           | CUADRO                              | 13/1/2005  | 13/1/2005  | 18,560.00         | 0.00                | 18,560.00          |
| 285           |           | CUADRO                              | 13/1/2005  | 13/1/2005  | 17,400.00         | 0.00                | 17,400.00          |
| 1728          |           | CUADRO DECORATIVO DE INSTRUMENTOS M | 4/7/2012   | 30/6/2012  | 60,000.00         | 0.00                | 60,000.00          |
| 1729          |           | CUADRO DECORATIVO DE VEGETALES      | 4/7/2012   | 30/6/2012  | 60,000.00         | 0.00                | 60,000.00          |
| 177           |           | CUADRO FOTOGRAFIA                   | 11/3/2010  | 30/1/2001  | 5,000.00          | 0.00                | 5,000.00           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 205          |           | CUADRO FOTOGRAFIA                   | 11/3/2010  | 30/8/2001  | 5,000.00          | 0.00                | 5,000.00           |
| 206          |           | CUADRO FOTOGRAFIA                   | 11/3/2010  | 30/8/2001  | 5,000.00          | 0.00                | 5,000.00           |
| 155          |           | CUADRO FOTOGRAFIA                   | 11/3/2010  | 30/8/2001  | 5,000.00          | 0.00                | 5,000.00           |
| 168          |           | CUADRO FOTOGRAFIA                   | 11/3/2010  | 30/8/2001  | 5,000.00          | 0.00                | 5,000.00           |
| 479          |           | CUADRO FOTOGRAFIA                   | 11/3/2010  | 30/8/2001  | 5,000.00          | 0.00                | 5,000.00           |
| 480          |           | CUADRO FOTOGRAFIA                   | 11/3/2010  | 30/8/2001  | 5,000.00          | 0.00                | 5,000.00           |
| 97           |           | CUADRO FOTOGRAFIA                   | 11/3/2010  | 30/8/2001  | 5,000.00          | 0.00                | 5,000.00           |
| 106          |           | CUADRO FOTOGRAFIA                   | 11/3/2010  | 30/8/2001  | 5,000.00          | 0.00                | 5,000.00           |
| 107          |           | CUADRO FOTOGRAFIA                   | 11/3/2010  | 30/8/2001  | 5,000.00          | 0.00                | 5,000.00           |
| 133          |           | CUADRO FOTOGRAFIA                   | 11/3/2010  | 30/8/2001  | 5,000.00          | 0.00                | 5,000.00           |
| CBM-163      |           | Cubículo con paneles divisorios y t | 19/11/2009 | 28/9/2006  | 41,651.88         | 41,650.88           | 1.00               |
| CBM-2024-030 |           | CUBICULO MODULAR                    | 18/6/2025  | 22/9/2023  | 31,860.00         | 8,761.22            | 23,098.78          |
| CBM-2024-032 |           | CUBICULO MODULAR                    | 18/6/2025  | 20/10/2023 | 31,860.00         | 8,495.73            | 23,364.27          |
| CBM-2024-033 |           | CUBICULO MODULAR                    | 18/6/2025  | 20/10/2023 | 31,860.00         | 8,495.73            | 23,364.27          |
| CBM-2024-035 |           | CUBICULO MODULAR                    | 18/6/2025  | 20/10/2023 | 31,860.00         | 8,495.73            | 23,364.27          |
| CBM-2024-037 |           | CUBICULO MODULAR                    | 18/6/2025  | 20/10/2023 | 31,860.00         | 8,495.73            | 23,364.27          |
| CBM-2024-036 |           | CUBICULO MODULAR                    | 18/6/2025  | 20/10/2023 | 31,860.00         | 8,495.73            | 23,364.27          |
| CBM-2024-038 |           | CUBICULO MODULAR                    | 18/6/2025  | 20/10/2023 | 31,860.00         | 8,495.73            | 23,364.27          |
| CBM-2024-039 |           | CUBICULO MODULAR                    | 18/6/2025  | 20/10/2023 | 31,860.00         | 8,495.73            | 23,364.27          |
| CBM-2024-040 |           | CUBICULO MODULAR                    | 18/6/2025  | 20/10/2023 | 31,860.00         | 8,495.73            | 23,364.27          |
| CBM-2024-041 |           | CUBICULO MODULAR                    | 18/6/2025  | 20/10/2023 | 31,860.00         | 8,495.73            | 23,364.27          |
| CBM-2024-042 |           | CUBICULO MODULAR                    | 18/6/2025  | 22/9/2023  | 31,860.00         | 8,761.22            | 23,098.78          |
| CBM-2024-043 |           | CUBICULO MODULAR                    | 18/6/2025  | 20/10/2023 | 31,860.00         | 8,495.73            | 23,364.27          |
| CBM-2024-044 |           | CUBICULO MODULAR                    | 18/6/2025  | 20/10/2023 | 31,860.00         | 8,495.73            | 23,364.27          |
| CBM-2024-045 |           | CUBICULO MODULAR                    | 18/6/2025  | 20/10/2023 | 31,860.00         | 8,495.73            | 23,364.27          |
| CBM-2024-053 |           | CUBICULO MODULAR                    | 18/6/2025  | 20/10/2023 | 31,860.00         | 8,495.73            | 23,364.27          |
| CBM-2024-054 |           | CUBICULO MODULAR                    | 18/6/2025  | 20/10/2023 | 31,860.00         | 8,495.73            | 23,364.27          |
| CBM-2024-052 |           | CUBICULO MODULAR                    | 18/6/2025  | 20/10/2023 | 31,860.00         | 8,495.73            | 23,364.27          |
| CBM-2024-051 |           | CUBICULO MODULAR                    | 18/6/2025  | 20/10/2023 | 31,860.00         | 8,495.73            | 23,364.27          |
| CBM-2024-055 |           | CUBICULO MODULAR                    | 18/6/2025  | 20/10/2023 | 31,860.00         | 8,495.73            | 23,364.27          |
| CBM-2024-056 |           | CUBICULO MODULAR                    | 18/6/2025  | 20/10/2023 | 31,860.00         | 8,495.73            | 23,364.27          |
| CBM-2024-057 |           | CUBICULO MODULAR                    | 18/6/2025  | 20/10/2023 | 31,860.00         | 8,495.73            | 23,364.27          |
| CBM-2024-050 |           | CUBICULO MODULAR                    | 18/6/2025  | 20/10/2023 | 31,860.00         | 8,495.73            | 23,364.27          |
| CBM-2024-058 |           | CUBICULO MODULAR                    | 18/6/2025  | 20/10/2023 | 31,860.00         | 8,495.73            | 23,364.27          |
| CBM-2024-059 |           | CUBICULO MODULAR                    | 18/6/2025  | 20/10/2023 | 31,860.00         | 8,495.73            | 23,364.27          |
| CBM-2024-060 |           | CUBICULO MODULAR                    | 18/6/2025  | 20/10/2023 | 31,860.00         | 8,495.73            | 23,364.27          |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código         | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| CBM-2024-049   |           | CUBICULO MODULAR     | 18/6/2025  | 20/10/2023 | 31,860.00         | 8,495.73            | 23,364.27          |
| CBM-2024-048   |           | CUBICULO MODULAR     | 18/6/2025  | 17/12/2024 | 31,860.00         | 4,778.85            | 27,081.15          |
| CBM-2024-047   |           | CUBICULO MODULAR     | 18/6/2025  | 17/12/2024 | 31,860.00         | 4,778.85            | 27,081.15          |
| CBM-2024-046   |           | CUBICULO MODULAR     | 18/6/2025  | 17/12/2024 | 31,860.00         | 4,778.85            | 27,081.15          |
| CBM-2024-034   |           | CUBICULO MODULAR     | 18/6/2025  | 17/12/2024 | 31,860.00         | 4,778.85            | 27,081.15          |
| CBM-2024-031   |           | CUBICULO MODULAR     | 18/6/2025  | 17/12/2024 | 31,860.00         | 4,778.85            | 27,081.15          |
| CBM-2024-007   |           | CUBICULO MODULAR     | 18/6/2025  | 17/12/2024 | 31,860.00         | 4,778.85            | 27,081.15          |
| CBM-2024-011   |           | CUBICULO MODULAR     | 18/6/2025  | 5/6/2025   | 31,860.00         | 3,451.39            | 28,408.61          |
| CBM-2025-001   |           | CUBICULO MODULAR     | 18/6/2025  | 5/6/2025   | 31,860.00         | 3,451.39            | 28,408.61          |
| CBM-2025-002   |           | CUBICULO MODULAR     | 18/6/2025  | 5/6/2025   | 31,860.00         | 3,451.39            | 28,408.61          |
| CBM-2025-003   |           | CUBICULO MODULAR     | 18/6/2025  | 5/6/2025   | 31,860.00         | 3,451.39            | 28,408.61          |
| CBM-2025-004   |           | CUBICULO MODULAR     | 18/6/2025  | 5/6/2025   | 31,860.00         | 3,451.39            | 28,408.61          |
| CBM-2025-005   |           | CUBICULO MODULAR     | 18/6/2025  | 22/9/2023  | 31,860.00         | 8,761.22            | 23,098.78          |
| CBM-2024-005   |           | CUBICULO MODULAR     | 18/6/2025  | 5/6/2025   | 31,860.00         | 3,451.39            | 28,408.61          |
| CBM-2025-006   |           | CUBICULO MODULAR     | 18/6/2025  | 5/6/2025   | 31,860.00         | 3,451.39            | 28,408.61          |
| CBM-2025-007   |           | CUBICULO MODULAR     | 18/6/2025  | 5/6/2025   | 31,860.00         | 3,451.39            | 28,408.61          |
| CBM-2025-008   |           | CUBICULO MODULAR     | 18/6/2025  | 5/6/2025   | 31,860.00         | 3,451.39            | 28,408.61          |
| CBM-2025-009   |           | CUBICULO MODULAR     | 18/6/2025  | 5/6/2025   | 31,860.00         | 3,451.39            | 28,408.61          |
| CBM-2025-010   |           | CUBICULO MODULAR     | 18/6/2025  | 5/6/2025   | 31,860.00         | 3,451.39            | 28,408.61          |
| CBM-2025-011   |           | CUBICULO MODULAR     | 18/6/2025  | 5/6/2025   | 31,860.00         | 3,451.39            | 28,408.61          |
| CBM-2025-012   |           | CUBICULO MODULAR     | 18/6/2025  | 5/6/2025   | 31,860.00         | 3,451.39            | 28,408.61          |
| CBM-2025-013   |           | CUBICULO MODULAR     | 18/6/2025  | 5/6/2025   | 31,860.00         | 3,451.39            | 28,408.61          |
| CBM-2025-014   |           | CUBICULO MODULAR     | 18/6/2025  | 5/6/2025   | 31,860.00         | 3,451.39            | 28,408.61          |
| CBM-2025-015   |           | CUBICULO MODULAR     | 18/6/2025  | 5/6/2025   | 31,860.00         | 3,451.39            | 28,408.61          |
| CBM-2025-016   |           | CUBICULO MODULAR     | 18/6/2025  | 5/6/2025   | 31,860.00         | 3,451.39            | 28,408.61          |
| CBM-2025-017   |           | CUBICULO MODULAR     | 18/6/2025  | 5/6/2025   | 31,860.00         | 3,451.39            | 28,408.61          |
| CBM-2025-018   |           | CUBICULO MODULAR     | 18/6/2025  | 5/6/2025   | 31,860.00         | 3,451.39            | 28,408.61          |
| CBM-2025-019   |           | CUBICULO MODULAR     | 18/6/2025  | 5/6/2025   | 31,860.00         | 3,451.39            | 28,408.61          |
| CBM-2023-017   |           | Cubículo modular     | 25/4/2023  | 26/1/2023  | 48,616.00         | 16,610.13           | 32,005.88          |
| CBM-2023-018   |           | Cubículo modular     | 25/4/2023  | 26/1/2023  | 48,616.00         | 16,610.13           | 32,005.88          |
| CBM-2023-019   |           | Cubículo modular     | 25/4/2023  | 26/1/2023  | 48,616.00         | 16,610.13           | 32,005.88          |
| CBM-2023-020   |           | Cubículo modular     | 25/4/2023  | 26/1/2023  | 48,616.00         | 16,610.13           | 32,005.88          |
| B.CBM-2023-001 |           | Cubículo modular     | 25/4/2023  | 26/1/2023  | 48,616.00         | 16,610.13           | 32,005.88          |
| B.CBM-2023-002 |           | Cubículo modular     | 25/4/2023  | 26/1/2023  | 48,616.00         | 16,610.13           | 32,005.88          |
| B.CBM-2023-003 |           | Cubículo modular     | 25/4/2023  | 26/1/2023  | 48,616.00         | 16,610.13           | 32,005.88          |
| B.CBM-2023-004 |           | Cubículo modular     | 25/4/2023  | 26/1/2023  | 48,616.00         | 16,610.13           | 32,005.88          |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código          | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| B.CBM-2023-005  |           | Cubículo modular                    | 25/4/2023  | 26/1/2023  | 48,616.00         | 16,610.13           | 32,005.88          |
| S.CBM-2023-008  |           | Cubículo modular                    | 25/4/2023  | 26/1/2023  | 48,616.00         | 16,610.13           | 32,005.88          |
| S.CBM-2023-009  |           | Cubículo modular                    | 25/4/2023  | 26/1/2023  | 48,616.00         | 16,610.13           | 32,005.88          |
| S.CBM-2023-010  |           | Cubículo modular                    | 25/4/2023  | 26/1/2023  | 48,616.00         | 16,610.13           | 32,005.88          |
| S.CBM-2023-011  |           | Cubículo modular                    | 25/4/2023  | 26/1/2023  | 48,616.00         | 16,610.13           | 32,005.88          |
| S.CBM-2023-012  |           | Cubículo modular                    | 25/4/2023  | 26/1/2023  | 48,616.00         | 16,610.13           | 32,005.88          |
| S.CBM-2023-006  |           | Cubículo modular                    | 25/4/2023  | 26/1/2023  | 48,616.00         | 16,610.13           | 32,005.88          |
| S.CBM-2023-007  |           | Cubículo modular                    | 25/4/2023  | 26/1/2023  | 48,616.00         | 16,610.13           | 32,005.88          |
| SF.CBM-2023-013 |           | Cubículo modular                    | 25/4/2023  | 26/1/2023  | 48,616.00         | 16,610.13           | 32,005.88          |
| SF.CBM-2023-014 |           | Cubículo modular                    | 25/4/2023  | 26/1/2023  | 48,616.00         | 16,610.13           | 32,005.88          |
| SF.CBM-2023-015 |           | Cubículo modular                    | 25/4/2023  | 26/1/2023  | 48,616.00         | 16,610.13           | 32,005.88          |
| SF.CBM-2023-016 |           | Cubículo modular                    | 25/4/2023  | 26/1/2023  | 48,616.00         | 16,610.13           | 32,005.88          |
| CBM-2023-021    |           | CUBICULO MODULAR 1.50M X 0.60M      | 9/12/2024  | 21/9/2023  | 29,500.00         | 8,112.23            | 21,387.78          |
| CBM-2023-022    |           | CUBICULO MODULAR 1.50M X 0.60M      | 9/12/2024  | 21/9/2023  | 29,500.00         | 8,112.23            | 21,387.78          |
| CBM-2023-023    |           | CUBICULO MODULAR 1.50M X 0.60M      | 9/12/2024  | 21/9/2023  | 29,500.00         | 8,112.23            | 21,387.78          |
| CBM-2023-024    |           | CUBICULO MODULAR 1.50M X 0.60M      | 9/12/2024  | 21/9/2023  | 29,500.00         | 8,112.23            | 21,387.78          |
| CBM-2023-025    |           | CUBICULO MODULAR 1.50M X 0.60M      | 9/12/2024  | 21/9/2023  | 29,500.00         | 8,112.23            | 21,387.78          |
| CBM-2023-026    |           | CUBICULO MODULAR 1.50M X 0.60M      | 9/12/2024  | 21/9/2023  | 29,500.00         | 8,112.23            | 21,387.78          |
| CBM-2024-001    |           | CUBICULO MODULAR 1.50M X 0.60M      | 9/12/2024  | 5/2/2024   | 29,500.00         | 7,128.93            | 22,371.08          |
| CBM-2023-027    |           | CUBICULO MODULAR 1.50M X 0.60M      | 9/12/2024  | 21/9/2023  | 29,500.00         | 8,112.23            | 21,387.78          |
| CBM-2024-002    |           | CUBICULO MODULAR 1.50M X 0.60M      | 9/12/2024  | 5/2/2024   | 29,500.00         | 7,128.93            | 22,371.08          |
| CBM-2024-003    |           | CUBICULO MODULAR 1.50M X 0.60M      | 9/12/2024  | 5/2/2024   | 29,500.00         | 7,128.93            | 22,371.08          |
| CBM-2024-004    |           | CUBICULO MODULAR 1.50M X 0.60M      | 9/12/2024  | 21/9/2023  | 29,500.00         | 8,112.23            | 21,387.78          |
| CBM-2024-006    |           | CUBICULO MODULAR 1.50M X 0.60M      | 9/12/2024  | 5/2/2024   | 29,500.00         | 7,128.93            | 22,371.08          |
| CBM-2024-008    |           | CUBICULO MODULAR 1.50M X 0.60M      | 9/12/2024  | 5/2/2024   | 29,500.00         | 7,128.93            | 22,371.08          |
| CBM-2024-009    |           | CUBICULO MODULAR 1.50M X 0.60M      | 9/12/2024  | 5/2/2024   | 29,500.00         | 7,128.93            | 22,371.08          |
| CBM-2024-010    |           | CUBICULO MODULAR 1.50M X 0.60M      | 9/12/2024  | 5/2/2024   | 29,500.00         | 7,128.93            | 22,371.08          |
| CBM-2023-028    |           | CUBICULO MODULAR 1.50M X 0.60M      | 10/12/2024 | 21/9/2023  | 29,500.00         | 8,112.23            | 21,387.78          |
| CBM-2024-029    |           | CUBICULO MODULAR 1.50M X 0.60M      | 10/12/2024 | 21/9/2023  | 29,500.00         | 8,112.23            | 21,387.78          |
| CBM-2023-038    |           | CUBICULO MODULARES 1.5 M X 0.60 X 2 | 13/12/2024 | 3/8/2023   | 36,500.94         | 10,645.81           | 25,855.13          |
| CBM-2023-039    |           | CUBICULO MODULARES 1.5 M X 0.60 X 2 | 13/12/2024 | 3/8/2023   | 36,500.94         | 10,645.81           | 25,855.13          |
| CBM-2023-040    |           | CUBICULO MODULARES 1.5 M X 0.60 X 2 | 13/12/2024 | 3/8/2023   | 36,500.94         | 10,645.81           | 25,855.13          |
| CBM-2023-041    |           | CUBICULO MODULARES 1.5 M X 0.60 X 2 | 13/12/2024 | 3/8/2023   | 36,500.94         | 10,645.81           | 25,855.13          |
| CBM-2023-042    |           | CUBICULO MODULARES 1.5 M X 0.60 X 2 | 13/12/2024 | 3/8/2023   | 36,500.94         | 10,645.81           | 25,855.13          |
| CBM-2023-043    |           | CUBICULO MODULARES 1.5 M X 0.60 X 2 | 13/12/2024 | 3/8/2023   | 36,500.94         | 10,645.81           | 25,855.13          |
| CBM-2023-044    |           | CUBICULO MODULARES 1.5 M X 0.60 X 2 | 13/12/2024 | 3/8/2023   | 36,500.94         | 10,645.81           | 25,855.13          |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código        | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| CBM-2023-031  |           | CUBICULO MODULARES 1.5 M X 60 X 2.5 | 13/12/2024 | 21/9/2023  | 36,500.94         | 10,037.48           | 26,463.46          |
| CBM-2024-028  |           | CUBICULO MODULARES 1.5 M X 60 X 2.5 | 13/12/2024 | 21/9/2023  | 36,500.94         | 10,037.48           | 26,463.46          |
| CBM-2023-033  |           | CUBICULO MODULARES 1.5 M X 60 X 2.5 | 13/12/2024 | 21/9/2023  | 36,500.94         | 10,037.48           | 26,463.46          |
| CBM-2023-034  |           | CUBICULO MODULARES 1.5 M X 60 X 2.5 | 13/12/2024 | 3/8/2023   | 36,500.94         | 10,645.81           | 25,855.13          |
| CBM-2023-029  |           | CUBICULO MODULARES 1.5 M X 60 X 2.5 | 24/12/2013 | 3/8/2023   | 36,500.94         | 10,645.81           | 25,855.13          |
| CBM-2023-030  |           | CUBICULO MODULARES 1.5 M X 60 X 2.5 | 24/12/2013 | 3/8/2023   | 36,500.94         | 10,645.81           | 25,855.13          |
| CBM-2023-035  |           | CUBICULO MODULARES 1.5 M X 60 X 2.5 | 13/12/2024 | 3/8/2023   | 36,500.94         | 10,645.81           | 25,855.13          |
| CBM-2023-036  |           | CUBICULO MODULARES 1.5 M X 60 X 2.5 | 13/12/2024 | 3/8/2023   | 36,500.94         | 10,645.81           | 25,855.13          |
| CBM-2023-037  |           | CUBICULO MODULARES 1.5 M X 60 X 2.5 | 13/12/2024 | 3/8/2023   | 36,500.94         | 10,645.81           | 25,855.13          |
| CBM- 2023-032 |           | CUBICULO MODULARES 1.5 M X 60 X 2.5 | 24/12/2013 | 3/8/2023   | 36,500.94         | 10,645.81           | 25,855.13          |
| 597           |           | DATA CARTRIDGE LTO 2 200 400        | 29/10/2009 | 14/2/2005  | 5,310.00          | 5,309.00            | 1.00               |
| 559           |           | DATA CARTRIDGE LTO 2 200 400        | 29/10/2009 | 15/6/2004  | 4,077.00          | 4,076.00            | 1.00               |
| 560           |           | DATA CARTRIDGE LTO 2 200 400        | 29/10/2009 | 15/6/2004  | 4,077.00          | 4,076.00            | 1.00               |
| 565           |           | DATA CARTRIDGE LTO 2 200 400        | 29/10/2009 | 15/6/2004  | 4,077.00          | 4,076.00            | 1.00               |
| 568           |           | DATA CARTRIDGE LTO 2 200 400        | 29/10/2009 | 15/6/2004  | 4,077.00          | 4,076.00            | 1.00               |
| 569           |           | DATA CARTRIDGE LTO 2 200 400        | 29/10/2009 | 15/6/2004  | 4,077.00          | 4,076.00            | 1.00               |
| 557           |           | DATA CARTRIDGE LTO 2 200 400        | 4/3/2022   | 15/6/2004  | 4,077.00          | 4,076.00            | 1.00               |
| 561           |           | DATA CARTRIDGE LTO 2 200 400        | 4/3/2022   | 15/6/2004  | 4,077.00          | 4,076.00            | 1.00               |
| 564           |           | DATA CARTRIDGE LTO 2 200 400        | 4/3/2022   | 15/6/2004  | 4,077.00          | 4,076.00            | 1.00               |
| 567           |           | DATA CARTRIDGE LTO 2 200 400        | 4/3/2022   | 15/6/2004  | 4,077.00          | 4,076.00            | 1.00               |
| 570           |           | DATA CARTRIDGE LTO 2 200 400        | 4/3/2022   | 15/6/2004  | 4,077.00          | 4,076.00            | 1.00               |
| 571           |           | DATA CARTRIDGE LTO 2 200 400        | 4/3/2022   | 15/6/2004  | 4,077.00          | 4,076.00            | 1.00               |
| 558           |           | DATA CARTRIDGE LTO 2 200 400        | 4/3/2022   | 15/6/2004  | 4,077.00          | 4,076.00            | 1.00               |
| 562           |           | DATA CARTRIDGE LTO 2 200 400        | 4/3/2022   | 15/6/2004  | 4,077.00          | 4,076.00            | 1.00               |
| 572           |           | DATA CARTRIDGE LTO 2 200 400        | 4/3/2022   | 15/6/2004  | 4,077.00          | 4,076.00            | 1.00               |
| 575           |           | DATA CARTRIDGE LTO 2 200 400        | 4/3/2022   | 15/6/2004  | 4,077.00          | 4,076.00            | 1.00               |
| 577           |           | DATA CARTRIDGE LTO 2 200 400        | 4/3/2022   | 15/6/2004  | 4,077.00          | 4,076.00            | 1.00               |
| 578           |           | DATA CARTRIDGE LTO 2 200 400        | 4/3/2022   | 15/6/2004  | 4,077.00          | 4,076.00            | 1.00               |
| 581           |           | DATA CARTRIDGE LTO 2 200 400        | 4/3/2022   | 15/6/2004  | 4,077.00          | 4,076.00            | 1.00               |
| 583           |           | DATA CARTRIDGE LTO 2 200 400        | 4/3/2022   | 15/6/2004  | 4,077.00          | 4,076.00            | 1.00               |
| 584           |           | DATA CARTRIDGE LTO 2 200 400        | 4/3/2022   | 15/6/2004  | 4,077.00          | 4,076.00            | 1.00               |
| 563           |           | DATA CARTRIDGE LTO 2 200 400        | 4/3/2022   | 15/6/2004  | 4,077.00          | 4,076.00            | 1.00               |
| 566           |           | DATA CARTRIDGE LTO 2 200 400        | 29/10/2009 | 15/6/2004  | 4,077.00          | 4,076.00            | 1.00               |
| 573           |           | DATA CARTRIDGE LTO 2 200 400        | 29/10/2009 | 15/6/2004  | 4,077.00          | 4,076.00            | 1.00               |
| 587           |           | DATA CARTRIDGE LTO 2 200 400        | 29/10/2009 | 15/6/2004  | 4,077.00          | 4,076.00            | 1.00               |
| 590           |           | DATA CARTRIDGE LTO 2 200 400        | 29/10/2009 | 15/6/2004  | 4,077.00          | 4,076.00            | 1.00               |



**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código | Código BN | Descripción del Bien         | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 591    |           | DATA CARTRIDGE LTO 2 200 400 | 29/10/2009 | 15/6/2004  | 4,077.00          | 4,076.00            | 1.00               |
| 593    |           | DATA CARTRIDGE LTO 2 200 400 | 29/10/2009 | 15/6/2004  | 4,077.00          | 4,076.00            | 1.00               |
| 594    |           | DATA CARTRIDGE LTO 2 200 400 | 29/10/2009 | 15/6/2004  | 4,077.00          | 4,076.00            | 1.00               |
| 596    |           | DATA CARTRIDGE LTO 2 200 400 | 29/10/2009 | 15/6/2004  | 4,077.00          | 4,076.00            | 1.00               |
| 574    |           | DATA CARTRIDGE LTO 2 200 400 | 29/10/2009 | 15/6/2004  | 4,077.00          | 4,076.00            | 1.00               |
| 576    |           | DATA CARTRIDGE LTO 2 200 400 | 29/10/2009 | 15/6/2004  | 4,077.00          | 4,076.00            | 1.00               |
| 579    |           | DATA CARTRIDGE LTO 2 200 400 | 29/10/2009 | 15/6/2004  | 4,077.00          | 4,076.00            | 1.00               |
| 580    |           | DATA CARTRIDGE LTO 2 200 400 | 29/10/2009 | 15/6/2004  | 4,077.00          | 4,076.00            | 1.00               |
| 582    |           | DATA CARTRIDGE LTO 2 200 400 | 29/10/2009 | 15/6/2004  | 4,077.00          | 4,076.00            | 1.00               |
| 585    |           | DATA CARTRIDGE LTO 2 200 400 | 29/10/2009 | 15/6/2004  | 4,077.00          | 4,076.00            | 1.00               |
| 586    |           | DATA CARTRIDGE LTO 2 200 400 | 29/10/2009 | 15/6/2004  | 4,077.00          | 4,076.00            | 1.00               |
| 588    |           | DATA CARTRIDGE LTO 2 200 400 | 29/10/2009 | 15/6/2004  | 4,077.00          | 4,076.00            | 1.00               |
| 595    |           | DATA CARTRIDGE LTO 2 200 400 | 29/10/2009 | 15/6/2004  | 4,077.00          | 4,076.00            | 1.00               |
| 589    |           | DATA CARTRIDGE LTO 2 200 400 | 29/10/2009 | 15/6/2004  | 4,077.00          | 4,076.00            | 1.00               |
| 592    |           | DATA CARTRIDGE LTO 2 200 400 | 29/10/2009 | 15/6/2004  | 4,077.00          | 4,076.00            | 1.00               |
| 1245   |           | DATA CARTRIDGE LTO 2 200 400 | 29/10/2009 | 15/6/2004  | 4,077.00          | 4,076.00            | 1.00               |
| 1248   |           | DATA CARTRIDGE LTO 2 200 400 | 29/10/2009 | 15/6/2004  | 4,077.00          | 4,076.00            | 1.00               |
| 1249   |           | DATA CARTRIDGE LTO 2 200 400 | 29/10/2009 | 15/6/2004  | 4,077.00          | 4,076.00            | 1.00               |
| 1253   |           | DATA CARTRIDGE LTO 2 200 400 | 29/10/2009 | 15/6/2004  | 4,077.00          | 4,076.00            | 1.00               |
| 1254   |           | DATA CARTRIDGE LTO 2 200 400 | 29/10/2009 | 15/6/2004  | 4,077.00          | 4,076.00            | 1.00               |
| 1256   |           | DATA CARTRIDGE LTO 2 200 400 | 29/10/2009 | 15/6/2004  | 4,077.00          | 4,076.00            | 1.00               |
| 1257   |           | DATA CARTRIDGE LTO 2 200 400 | 29/10/2009 | 15/6/2004  | 4,077.00          | 4,076.00            | 1.00               |
| 1246   |           | DATA CARTRIDGE LTO 2 200 400 | 29/10/2009 | 15/6/2004  | 4,077.00          | 4,076.00            | 1.00               |
| 1247   |           | DATA CARTRIDGE LTO 2 200 400 | 29/10/2009 | 15/6/2004  | 4,077.00          | 4,076.00            | 1.00               |
| 1250   |           | DATA CARTRIDGE LTO 2 200 400 | 29/10/2009 | 15/6/2004  | 4,077.00          | 4,076.00            | 1.00               |
| 1251   |           | DATA CARTRIDGE LTO 2 200 400 | 4/3/2022   | 15/6/2004  | 4,077.00          | 4,076.00            | 1.00               |
| 1252   |           | DATA CARTRIDGE LTO 2 200 400 | 4/3/2022   | 15/6/2004  | 4,077.00          | 4,076.00            | 1.00               |
| 1255   |           | DATA CARTRIDGE LTO 2 200 400 | 4/3/2022   | 15/6/2004  | 4,077.00          | 4,076.00            | 1.00               |
| 1258   |           | DATA CARTRIDGE LTO 2 200 400 | 4/3/2022   | 15/6/2004  | 4,077.00          | 4,076.00            | 1.00               |
| 1260   |           | DATA CARTRIDGE LTO 2 200 400 | 4/3/2022   | 15/6/2004  | 4,077.00          | 4,076.00            | 1.00               |
| 1261   |           | DATA CARTRIDGE LTO 2 200 400 | 4/3/2022   | 15/6/2004  | 4,077.00          | 4,076.00            | 1.00               |
| 1259   |           | DATA CARTRIDGE LTO 2 200 400 | 4/3/2022   | 15/6/2004  | 4,077.00          | 4,076.00            | 1.00               |
| 1262   |           | DATA CARTRIDGE LTO 2 200 400 | 4/3/2022   | 15/6/2004  | 4,077.00          | 4,076.00            | 1.00               |
| 1263   |           | DATA CARTRIDGE LTO 2 200 400 | 4/3/2022   | 15/6/2004  | 4,077.00          | 4,076.00            | 1.00               |
| 1264   |           | DATA CARTRIDGE LTO 2 200 400 | 4/3/2022   | 15/6/2004  | 4,077.00          | 4,076.00            | 1.00               |
| 1265   |           | DATA CARTRIDGE LTO 2 200 400 | 4/3/2022   | 15/6/2004  | 4,077.00          | 4,076.00            | 1.00               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1267   |           | DATA CARTRIDGE LTO 2 200 400        | 4/3/2022   | 15/6/2004  | 4,077.00          | 4,076.00            | 1.00               |
| 1270   |           | DATA CARTRIDGE LTO 2 200 400        | 4/3/2022   | 15/6/2004  | 4,077.00          | 4,076.00            | 1.00               |
| 1273   |           | DATA CARTRIDGE LTO 2 200 400        | 4/3/2022   | 15/6/2004  | 4,077.00          | 4,076.00            | 1.00               |
| 1276   |           | DATA CARTRIDGE LTO 2 200 400        | 4/3/2022   | 15/6/2004  | 4,077.00          | 4,076.00            | 1.00               |
| 1266   |           | DATA CARTRIDGE LTO 2 200 400        | 4/3/2022   | 15/6/2004  | 4,077.00          | 4,076.00            | 1.00               |
| 1268   |           | DATA CARTRIDGE LTO 2 200 400        | 4/3/2022   | 15/6/2004  | 4,077.00          | 4,076.00            | 1.00               |
| 1269   |           | DATA CARTRIDGE LTO 2 200 400        | 29/10/2009 | 15/6/2004  | 4,077.00          | 4,076.00            | 1.00               |
| 1271   |           | DATA CARTRIDGE LTO 2 200 400        | 29/10/2009 | 15/6/2004  | 4,077.00          | 4,076.00            | 1.00               |
| 1272   |           | DATA CARTRIDGE LTO 2 200 400        | 29/10/2009 | 15/6/2004  | 4,077.00          | 4,076.00            | 1.00               |
| 1274   |           | DATA CARTRIDGE LTO 2 200 400        | 4/3/2022   | 15/6/2004  | 4,077.00          | 4,076.00            | 1.00               |
| 1275   |           | DATA CARTRIDGE LTO 2 200 400        | 4/3/2022   | 15/6/2004  | 4,077.00          | 4,076.00            | 1.00               |
| 1278   |           | DATA CARTRIDGE LTO 2 200 400        | 4/3/2022   | 15/6/2004  | 4,077.00          | 4,076.00            | 1.00               |
| 1279   |           | DATA CARTRIDGE LTO 2 200 400        | 4/3/2022   | 15/6/2004  | 4,077.00          | 4,076.00            | 1.00               |
| 1277   |           | DATA CARTRIDGE LTO 2 200 400        | 4/3/2022   | 15/6/2004  | 4,077.00          | 4,076.00            | 1.00               |
| 1281   |           | DATA CARTRIDGE LTO 2 200 400        | 4/3/2022   | 15/6/2004  | 4,077.00          | 4,076.00            | 1.00               |
| 1282   |           | DATA CARTRIDGE LTO 2 200 400        | 4/3/2022   | 15/6/2004  | 4,077.00          | 4,076.00            | 1.00               |
| 1283   |           | DATA CARTRIDGE LTO 2 200 400        | 4/3/2022   | 15/6/2004  | 4,077.00          | 4,076.00            | 1.00               |
| 1285   |           | DATA CARTRIDGE LTO 2 200 400        | 4/3/2022   | 14/2/2005  | 5,310.00          | 5,309.00            | 1.00               |
| 1280   |           | DATA CARTRIDGE LTO 2 200 400        | 4/3/2022   | 15/6/2004  | 4,077.00          | 4,076.00            | 1.00               |
| 1284   |           | DATA CARTRIDGE LTO 2 200 400        | 4/3/2022   | 15/6/2004  | 4,077.00          | 4,076.00            | 1.00               |
| 2K132  |           | DATA SHOW                           | 24/10/2016 | 3/5/2016   | 31,800.00         | 31,799.00           | 1.00               |
| 809    |           | DATASHOW EPSON POWERLITE 50C SVGA   | 29/10/2009 | 5/1/2002   | 43,000.00         | 42,999.00           | 1.00               |
| 121    |           | DATASHOW EPSON POWERLITE 50C SVGA   | 29/10/2009 | 5/1/2002   | 43,000.00         | 42,999.00           | 1.00               |
| 1      |           | DELL INSPIRON 1100 PENTIUM          | 29/10/2009 | 17/8/2004  | 55,157.94         | 55,156.94           | 1.00               |
| 689    |           | DELL INSPIRON 1100 PENTIUM          | 29/10/2009 | 17/8/2004  | 55,157.94         | 55,156.94           | 1.00               |
| 323    |           | DELL POWERCONNECT                   | 29/10/2009 | 4/2/2004   | 10,887.50         | 10,886.50           | 1.00               |
| 1011   |           | DELL POWERCONNECT                   | 29/10/2009 | 4/2/2004   | 10,887.50         | 10,886.50           | 1.00               |
| 925    |           | DELL POWERCONNECT 2016 2024         | 29/10/2009 | 4/2/2004   | 10,887.50         | 10,886.50           | 1.00               |
| 237    |           | DELL POWERCONNECT 2016 2024         | 29/10/2009 | 4/2/2004   | 10,887.50         | 10,886.50           | 1.00               |
| 212    |           | DELL POWERCONNECT 2016 2024 16      | 29/10/2009 | 4/2/2004   | 10,887.50         | 10,886.50           | 1.00               |
| 104    |           | DELL POWERCONNECT 2016 2024 16      | 29/10/2009 | 4/2/2004   | 10,887.50         | 10,886.50           | 1.00               |
| 65     |           | DELL POWERCONNECT 2016 2024 16      | 29/10/2009 | 4/2/2004   | 10,887.50         | 10,886.50           | 1.00               |
| 792    |           | DELL POWERCONNECT 2016 2024 16      | 29/10/2009 | 4/2/2004   | 10,887.50         | 10,886.50           | 1.00               |
| 753    |           | DELL POWERCONNECT 2016 2024 16      | 29/10/2009 | 4/2/2004   | 10,887.50         | 10,886.50           | 1.00               |
| 900    |           | DELL POWERCONNECT 2016 2024 16      | 29/10/2009 | 4/2/2004   | 10,887.50         | 10,886.50           | 1.00               |
| 777    |           | DELL POWERCONNECT 2016 2024 16 FAST | 29/10/2009 | 4/2/2004   | 2,100.00          | 2,099.00            | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código        | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 89            |           | DELL POWERCONNECT 2016 2024 16 FAST | 29/10/2009 | 4/2/2004   | 2,100.00          | 2,099.00            | 1.00               |
| 246           |           | DELL POWEREDGE 4600 HIGH PERFORMANC | 29/10/2009 | 15/7/2001  | 274,170.00        | 274,169.00          | 1.00               |
| 934           |           | DELL POWEREDGE 4600 HIGH PERFORMANC | 29/10/2009 | 15/7/2001  | 274,170.00        | 274,169.00          | 1.00               |
| 152           |           | DELL PRECISION 360 MINI TOWER P4 A  | 29/10/2009 | 12/1/2003  | 73,722.82         | 73,721.82           | 1.00               |
| 840           |           | DELL PRECISION 360 MINI TOWER P4 A  | 29/10/2009 | 12/1/2003  | 73,722.82         | 73,721.82           | 1.00               |
| SIGEF C-00278 |           | DESHUMEDIFICADOR                    | 12/1/2010  | 16/6/2009  | 6,995.00          | 6,994.00            | 1.00               |
| DTE-2022-001  |           | DESTORNILLADOR ELECTRICO INALAMBRIC | 29/7/2022  | 29/7/2022  | 4,399.30          | 1,722.67            | 2,676.63           |
| DTE-2022-002  |           | DESTORNILLADOR ELECTRICO INALAMBRIC | 29/7/2022  | 29/7/2022  | 4,399.30          | 1,722.67            | 2,676.63           |
| DET50001      |           | DETECTOR DE METAL                   | 21/7/2016  | 27/4/2016  | 7,021.00          | 7,020.00            | 1.00               |
| DPM-001       |           | DETECTOR PORTABLE DE METAL          | 21/7/2016  | 27/4/2016  | 7,021.00          | 7,020.00            | 1.00               |
| DPM-2022-001  |           | DETECTOR PORTABLE DE METAL          | 25/7/2022  | 11/7/2022  | 6,241.02          | 4,992.01            | 1,249.01           |
| DPM-2022-002  |           | DETECTOR PORTABLE DE METAL          | 25/7/2022  | 11/7/2022  | 6,241.02          | 4,992.01            | 1,249.01           |
| DPM-2022-003  |           | DETECTOR PORTABLE DE METAL          | 25/7/2022  | 11/7/2022  | 6,241.02          | 4,992.01            | 1,249.01           |
| DPM-2022-004  |           | DETECTOR PORTABLE DE METAL          | 25/7/2022  | 11/7/2022  | 6,241.02          | 4,992.01            | 1,249.01           |
| DPM-2022-005  |           | DETECTOR PORTABLE DE METAL          | 25/7/2022  | 11/7/2022  | 6,241.02          | 4,992.01            | 1,249.01           |
| DPM-2022-006  |           | DETECTOR PORTABLE DE METAL          | 25/7/2022  | 11/7/2022  | 6,241.02          | 4,992.01            | 1,249.01           |
| DIC0009315    |           | DISCO                               | 21/9/2016  | 3/8/2016   | 3,700.00          | 3,699.00            | 1.00               |
| 2K182         |           | DISCO DURO                          | 22/12/2017 | 20/12/2017 | 3,280.40          | 3,279.40            | 1.00               |
| 2K183         |           | DISCO DURO                          | 27/12/2017 | 20/12/2017 | 3,840.40          | 3,839.40            | 1.00               |
| 2K184         |           | DISCO DURO                          | 27/12/2017 | 20/12/2017 | 3,840.40          | 3,839.40            | 1.00               |
| 2K185         |           | DISCO DURO                          | 27/12/2017 | 20/12/2017 | 3,840.40          | 3,839.40            | 1.00               |
| 2K186         |           | DISCO DURO                          | 27/12/2017 | 20/12/2017 | 3,840.40          | 3,839.40            | 1.00               |
| 2K187         |           | DISCO DURO                          | 27/12/2017 | 20/12/2017 | 3,840.40          | 3,839.40            | 1.00               |
| 2K188         |           | DISCO DURO                          | 27/12/2017 | 20/12/2017 | 3,156.50          | 3,155.50            | 1.00               |
| 2K303         |           | DISCO DURO                          | 11/2/2019  | 20/12/2018 | 5,793.80          | 5,792.80            | 1.00               |
| DISC-2024-001 |           | DISCO DURO (DONACION FIIAPP)        | 17/7/2024  | 14/12/2023 | 5,220.70          | 4,494.74            | 725.96             |
| DISC-2023-001 |           | DISCO DURO 2TB                      | 11/3/2024  | 19/9/2023  | 5,008.81          | 4,590.49            | 418.32             |
| DISC-2020001  |           | DISCO DURO 4TB                      | 26/2/2020  | 13/2/2020  | 7,013.85          | 7,012.85            | 1.00               |
| DISC-2020002  |           | DISCO DURO 4TB                      | 26/2/2020  | 13/2/2020  | 7,013.85          | 7,012.85            | 1.00               |
| DISC-2021-002 |           | DISCO DURO DE 10 TB                 | 22/9/2021  | 13/9/2021  | 17,057.66         | 17,056.66           | 1.00               |
| DISC-2021-003 |           | DISCO DURO DE 10 TB                 | 22/9/2021  | 13/9/2021  | 17,057.66         | 17,056.66           | 1.00               |
| 981           |           | DISCO DURO DE 36GB SCSI PARA SERVER | 29/10/2009 | 27/9/2002  | 5,525.00          | 5,524.00            | 1.00               |
| 980           |           | DISCO DURO DE 36GB SCSI PARA SERVER | 29/10/2009 | 27/9/2002  | 5,525.00          | 5,524.00            | 1.00               |
| 293           |           | DISCO DURO DE 36GB SCSI PARA SERVER | 29/10/2009 | 27/9/2002  | 5,525.00          | 5,524.00            | 1.00               |
| 292           |           | DISCO DURO DE 36GB SCSI PARA SERVER | 29/10/2009 | 27/9/2002  | 5,525.00          | 5,524.00            | 1.00               |
| SIGEF C-00286 |           | DISCO DURO EXTERNO                  | 16/7/2010  | 25/2/2010  | 6,380.00          | 6,379.00            | 1.00               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código        | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| b-00791       |           | DISCO DURO EXTERNO                  | 29/10/2009 | 14/2/2008  | 13,862.00         | 13,861.00           | 1.00               |
| SWIT-0021     |           | DISCO DURO EXTERNO                  | 5/7/2019   | 14/3/2019  | 5,850.32          | 5,849.32            | 1.00               |
| DISCD004      |           | DISCO DURO EXTERNO                  | 8/7/2019   | 14/3/2019  | 5,850.32          | 5,849.32            | 1.00               |
| DISCD005      |           | DISCO DURO EXTERNO                  | 8/7/2019   | 14/3/2019  | 5,850.32          | 5,849.32            | 1.00               |
| DIC00932      |           | DISCO DURO EXTERNO                  | 10/5/2013  | 2/5/2013   | 4,838.00          | 0.00                | 4,838.00           |
| DIC00931      |           | DISCO DURO EXTERNO                  | 14/6/2013  | 10/6/2013  | 4,838.00          | 0.00                | 4,838.00           |
| DIC0009325    |           | DISCO DURO EXTERNO                  | 12/10/2016 | 12/11/2015 | 6,949.99          | 6,948.99            | 1.00               |
| DIC-009332    |           | DISCO DURO EXTERNO                  | 10/8/2017  | 24/5/2017  | 9,940.32          | 9,939.32            | 1.00               |
| DISC-2019-001 |           | DISCO DURO EXTERNO 10TB             | 18/12/2019 | 4/12/2019  | 15,670.67         | 15,669.67           | 1.00               |
| DISC-2019002  |           | DISCO DURO EXTERNO 10TB             | 18/12/2019 | 4/12/2019  | 15,670.67         | 15,669.67           | 1.00               |
| DISC-2019003  |           | DISCO DURO EXTERNO 10TB             | 17/2/2020  | 16/5/2019  | 18,762.00         | 18,761.00           | 1.00               |
| DIC009310     |           | DISCO DURO EXTERNO 4 T              | 14/10/2014 | 19/12/2013 | 9,664.20          | 0.00                | 9,664.20           |
| DIC009        |           | DISCO DURO EXTERNO 4 T              | 14/10/2014 | 19/12/2013 | 9,664.20          | 9,663.20            | 1.00               |
| DISC-001      |           | DISCO DURO EXTERNO 500 GB WD        | 2/1/1900   | 31/10/2008 | 5,510.00          | 5,509.00            | 1.00               |
| DIC-0009330   |           | DISCO DURO EXTERNO DE 4TB           | 24/11/2016 | 13/10/2016 | 9,440.00          | 9,439.00            | 1.00               |
| n/a           |           | DISCO DURO HITACHI                  | 15/7/2013  | 2/4/2013   | 36,733.13         | 36,732.13           | 1.00               |
| DISC-2021-001 |           | DISCO DURO SAMSUNG                  | 29/3/2021  | 19/3/2021  | 11,210.00         | 11,209.00           | 1.00               |
| DISC-2021-004 |           | DISCO DURO SAMSUNG PORTATIL SSD 1 T | 15/12/2021 | 13/12/2021 | 16,622.07         | 16,621.07           | 1.00               |
| DISC-2021-005 |           | DISCO DURO SAMSUNG PORTATIL SSD 1 T | 15/12/2021 | 13/12/2021 | 16,622.07         | 16,621.07           | 1.00               |
| DISC-2021-006 |           | DISCO DURO SAMSUNG PORTATIL SSD 1 T | 15/12/2021 | 13/12/2021 | 16,622.07         | 16,621.07           | 1.00               |
| DISC-2022-001 |           | Disco Duro SSD 1 TB Samsung         | 26/1/2022  | 19/1/2022  | 12,277.19         | 12,276.19           | 1.00               |
| DISC-2022-002 |           | Disco Duro SSD 1 TB Samsung         | 26/1/2022  | 19/1/2022  | 12,277.19         | 12,276.19           | 1.00               |
| DISC-2022-003 |           | Disco Duro SSD 1 TB Samsung         | 26/1/2022  | 19/1/2022  | 12,277.19         | 12,276.19           | 1.00               |
| 1425          |           | DISCO PARA STORAGEWORK ENCLOUSER    | 15/6/2012  | 12/4/2012  | 330,330.00        | 330,329.00          | 1.00               |
| 1291          |           | DISCOS DUROS 4 DIMMS 512 MB         | 29/10/2009 | 18/10/2004 | 16,765.00         | 16,764.00           | 1.00               |
| 1292          |           | DISCOS DUROS 4 DIMMS 512 MB         | 29/10/2009 | 18/10/2004 | 16,765.00         | 16,764.00           | 1.00               |
| 603           |           | DISCOS DUROS 4 DIMMS 512 MB         | 29/10/2009 | 18/10/2004 | 16,765.00         | 16,764.00           | 1.00               |
| 604           |           | DISCOS DUROS 4 DIMMS 512 MB         | 29/10/2009 | 18/10/2004 | 16,765.00         | 16,764.00           | 1.00               |
| 566           |           | DISPENSADOR DE JABON                | 11/3/2010  | 23/2/2007  | 818.96            | 817.96              | 1.00               |
| 567           |           | DISPENSADOR DE JABON                | 11/3/2010  | 23/2/2007  | 818.96            | 817.96              | 1.00               |
| 568           |           | DISPENSADOR DE JABON                | 11/3/2010  | 23/2/2007  | 818.96            | 817.96              | 1.00               |
| 569           |           | DISPENSADOR DE JABON                | 11/3/2010  | 23/2/2007  | 818.96            | 817.96              | 1.00               |
| 81            |           | DISPENSADOR PAPEL DE MANO           | 11/3/2010  | 15/9/2007  | 2,155.17          | 2,154.17            | 1.00               |
| 574           |           | DISPENSADOR PAPEL HIGIENICO         | 11/3/2010  | 23/2/2007  | 1,981.03          | 1,980.03            | 1.00               |
| 575           |           | DISPENSADOR PAPEL HIGIENICO         | 11/3/2010  | 23/2/2007  | 1,981.03          | 1,980.03            | 1.00               |
| 576           |           | DISPENSADOR PAPEL HIGIENICO         | 11/3/2010  | 23/2/2007  | 1,981.03          | 1,980.03            | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código            | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 577               |           | DISPENSADOR PAPEL HIGIENICO         | 11/3/2010  | 23/2/2007  | 1,981.03          | 1,980.03            | 1.00               |
| 570               |           | DISPENSADOR PAPEL TOALLA            | 11/3/2010  | 23/2/2007  | 2,155.17          | 2,154.17            | 1.00               |
| 571               |           | DISPENSADOR PAPEL TOALLA            | 11/3/2010  | 23/2/2007  | 2,155.17          | 2,154.17            | 1.00               |
| 572               |           | DISPENSADOR PAPEL TOALLA            | 11/3/2010  | 23/2/2007  | 2,155.17          | 2,154.17            | 1.00               |
| 573               |           | DISPENSADOR PAPEL TOALLA            | 11/3/2010  | 23/2/2007  | 2,155.17          | 2,154.17            | 1.00               |
| DVM-2024-500      |           | DIVISION MODULAR 1.60 M             | 13/12/2024 | 3/8/2023   | 20,001.00         | 5,833.33            | 14,167.67          |
| DVM-2024-501      |           | DIVISION MODULAR 1.60 M             | 13/12/2024 | 3/8/2023   | 20,001.00         | 5,833.33            | 14,167.67          |
| DVM-2024-502      |           | DIVISION MODULAR 1.60 M             | 13/12/2024 | 3/8/2023   | 20,001.00         | 5,833.33            | 14,167.67          |
| DVM-2024-001      |           | DIVISIONES MODULARES (PANELES DIVIS | 9/12/2024  | 26/11/2024 | 177,000.00        | 28,024.84           | 148,975.16         |
| DVM-2024-002      |           | DIVISIONES MODULARES (PANELES DIVIS | 9/12/2024  | 2/8/2023   | 177,000.00        | 51,624.71           | 125,375.29         |
| DVM-2024-003      |           | DIVISIONES MODULARES (PANELES DIVIS | 9/12/2024  | 2/8/2023   | 177,000.00        | 51,624.71           | 125,375.29         |
| BID-047-2025      |           | DOCK STATION                        | 19/2/2026  | 14/1/2025  | 12,384.92         | 6,191.96            | 6,192.96           |
| BID-073-2025      |           | DOCK STATION                        | 19/2/2026  | 14/1/2025  | 12,384.92         | 6,191.96            | 6,192.96           |
| BID-055-2025      |           | DOCK STATION                        | 19/2/2026  | 14/1/2025  | 12,384.93         | 6,191.96            | 6,192.97           |
| BID-009-2025      |           | DOCK STATION                        | 19/2/2026  | 14/1/2025  | 12,384.93         | 6,191.96            | 6,192.97           |
| BID-032-2025      |           | DOCK STATION                        | 19/2/2026  | 14/1/2025  | 12,384.92         | 6,191.96            | 6,192.96           |
| BID-031-2025      |           | DOCK STATION                        | 19/2/2026  | 14/1/2025  | 12,384.93         | 6,191.96            | 6,192.97           |
| BID-063-2025      |           | DOCK STATION                        | 19/2/2026  | 14/1/2025  | 12,384.93         | 6,191.96            | 6,192.97           |
| BID-023-2025      |           | DOCK STATION                        | 19/2/2026  | 14/1/2025  | 12,384.93         | 6,191.96            | 6,192.97           |
| DSPMSAPS-25-001   |           | Docking Station                     | 14/1/2026  | 25/4/2025  | 11,502.56         | 4,472.83            | 7,029.73           |
| DST-PMSAPS-25-002 |           | Docking Station                     | 14/1/2026  | 25/4/2025  | 11,502.56         | 4,472.83            | 7,029.73           |
| DS-PMSAPS-25-003  |           | Docking Station                     | 14/1/2026  | 25/4/2025  | 11,502.56         | 4,472.83            | 7,029.73           |
| DSPMSAPS-25-004   |           | Docking Station                     | 14/1/2026  | 25/4/2025  | 11,502.56         | 4,472.83            | 7,029.73           |
| DSPMSAPS-25-005   |           | Docking Station                     | 14/1/2026  | 25/4/2025  | 11,502.56         | 4,472.83            | 7,029.73           |
| DSPMSAPS-25-006   |           | Docking Station                     | 14/1/2026  | 25/4/2025  | 11,502.56         | 4,472.83            | 7,029.73           |
| DSPMSAPS-25-007   |           | Docking Station                     | 14/1/2026  | 25/4/2025  | 11,502.56         | 4,472.83            | 7,029.73           |
| DSPMSAPS-25-008   |           | Docking Station                     | 14/1/2026  | 25/4/2025  | 11,502.56         | 4,472.83            | 7,029.73           |
| DSPMSAPS-25-009   |           | Docking Station                     | 14/1/2026  | 25/4/2025  | 11,502.56         | 4,472.83            | 7,029.73           |
| DST-PMSAPS-25-010 |           | Docking Station                     | 14/1/2026  | 25/4/2025  | 11,502.56         | 4,472.83            | 7,029.73           |
| DSPMSAPS-25-011   |           | Docking Station                     | 14/1/2026  | 25/4/2025  | 11,502.56         | 4,472.83            | 7,029.73           |
| DSPMSAPS-25-012   |           | Docking Station                     | 14/1/2026  | 25/4/2025  | 11,502.56         | 4,472.83            | 7,029.73           |
| SIGEF C-0388      |           | DOCKING STATION                     | 16/7/2013  | 12/6/2013  | 7,030.52          | 7,029.52            | 1.00               |
| PAFI- 0264        |           | DRIVE SHELF M6710                   | 23/1/2017  | 3/10/2016  | 937,595.98        | 937,594.98          | 1.00               |
| DRON-2020001      |           | DRONE                               | 26/2/2020  | 13/2/2020  | 121,693.11        | 121,692.11          | 1.00               |
| 384               |           | Dvd                                 | 19/1/2006  | 19/1/2006  | 11,950.00         | 11,949.00           | 1.00               |
| 385               |           | Dvd Home Teather                    | 31/7/2006  | 31/7/2006  | 24,132.00         | 24,131.00           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código         | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| ESC-0006907    |           | ECRITORIO PEQUEÑO, BASE DE METAL, T | 23/10/2017 | 11/8/2017  | 4,344.76          | 3,873.19            | 471.57             |
| EFIGM-2025-001 |           | EFIGMOMANOMETRO                     | 25/8/2025  | 6/6/2025   | 10,525.00         | 2,280.20            | 8,244.80           |
| PAFI-N/A53     |           | ELITE SSL FOR ACCESO.COMPRAS DOMINI | 22/7/2015  | 9/2/2015   | 27,295.85         | 27,294.85           | 1.00               |
| PAFI-N/A52     |           | ELITE SSL FOR TRANSPARENCIA FISCAL. | 22/7/2015  | 9/2/2015   | 27,295.85         | 27,294.85           | 1.00               |
| ENC-2021-001   |           | ENCUADERNADORA                      | 2/6/2021   | 18/5/2021  | 7,251.10          | 3,685.47            | 3,565.63           |
| ENC-2021-002   |           | Encuadernadora For Plastic Comb     | 18/10/2021 | 12/10/2021 | 11,186.40         | 5,313.06            | 5,873.34           |
| 178            |           | ENCUADERNADORA IBICO                | 11/3/2010  | 8/10/2003  | 8,950.00          | 8,949.00            | 1.00               |
| SUIT007316     |           | EQUIPO DE SEGURIDAD                 | 25/4/2013  | 3/4/2013   | 379,445.72        | 0.00                | 379,445.72         |
| SLD400001      |           | EQUIPO DE SOLDAR                    | 11/1/2018  | 24/7/2017  | 18,762.00         | 16,728.55           | 2,033.45           |
| FRW-003101     |           | EQUIPO FIREWALL UTM                 | 19/10/2017 | 24/8/2017  | 121,473.01        | 121,472.01          | 1.00               |
| RT-2021-001    |           | EQUIPOS DE COMUNUCACION (ROUTER)    | 29/12/2021 | 25/8/2021  | 105,000.00        | 104,999.00          | 1.00               |
| ESCL900011     |           | ESCALERA DE 32 PIE                  | 19/7/2017  | 19/5/2017  | 22,786.98         | 10,348.62           | 12,438.36          |
| ESCL90004      |           | ESCALERA DE 4 PIE TIPO TIJERA       | 20/4/2015  | 17/3/2015  | 5,809.99          | 3,267.55            | 2,542.44           |
| ESCL900010     |           | ESCALERA DE 6 PIE TIPO TIJERA       | 19/7/2017  | 19/5/2017  | 2,918.14          | 1,324.86            | 1,593.28           |
| ESCL-2022-001  |           | ESCALERA DE ALUMINIO (TIJERA)       | 25/7/2022  | 13/7/2022  | 12,083.20         | 2,416.44            | 9,666.76           |
| ESCL-2022-002  |           | ESCALERA DE ALUMINIO (TIJERA)       | 25/7/2022  | 13/7/2022  | 12,083.20         | 2,416.44            | 9,666.76           |
| ESCL-2022-003  |           | ESCALERA DE ALUMINIO (TIJERA)       | 25/7/2022  | 13/7/2022  | 12,083.20         | 2,416.44            | 9,666.76           |
| ESCL-2022-004  |           | ESCALERA DE ALUMINIO (TIJERA)       | 25/7/2022  | 13/7/2022  | 12,083.20         | 2,416.44            | 9,666.76           |
| ESCL-2022-005  |           | ESCALERA DE ALUMINIO (TIJERA)       | 25/7/2022  | 13/7/2022  | 12,083.20         | 2,416.44            | 9,666.76           |
| ESCL-001       |           | ESCALERA DE METAL. 3 PELDAÑOS, COLO | 17/9/2015  | 19/8/2015  | 16,237.39         | 8,794.71            | 7,442.68           |
| ESCL-011       |           | ESCALERA DE METAL. 3 PELDAÑOS, COLO | 30/5/2016  | 27/4/2016  | 3,658.00          | 1,858.98            | 1,799.03           |
| 2K280          |           | ESCALERA DE TRES PELDAÑO AREA MANTE | 20/11/2018 | 19/8/2015  | 1,896.79          | 1,026.88            | 869.91             |
| ESCL-002       |           | ESCALERA EN METAL 2 PELDAÑOS        | 1/12/2014  | 13/12/2007 | 2,542.72          | 2,361.68            | 181.04             |
| SCAN-00617     |           | ESCANER                             | 20/10/2017 | 24/8/2017  | 28,249.20         | 28,248.20           | 1.00               |
| SCAN-2023-005  |           | Escáner cama plana                  | 7/9/2023   | 31/8/2023  | 83,859.53         | 79,199.72           | 4,659.81           |
| SCAN-2023-006  |           | Escáner cama plana                  | 7/9/2023   | 31/8/2023  | 83,859.53         | 79,199.72           | 4,659.81           |
| SCAN-2023-007  |           | Escáner cama plana                  | 7/9/2023   | 31/8/2023  | 83,859.53         | 79,199.72           | 4,659.81           |
| SCAN-2023-008  |           | Escáner cama plana                  | 7/9/2023   | 31/8/2023  | 83,859.53         | 79,199.72           | 4,659.81           |
| SCAN-2023-009  |           | Escáner cama plana                  | 7/9/2023   | 6/9/2023   | 83,859.53         | 79,199.72           | 4,659.81           |
| SCAN-2023-010  |           | Escáner cama plana                  | 7/9/2023   | 6/9/2023   | 83,859.54         | 79,199.73           | 4,659.81           |
| SCAN-006151    |           | ESCANER FUJITSU                     | 20/5/2015  | 29/7/2014  | 12,465.23         | 12,464.23           | 1.00               |
| SCAN-2023-001  |           | Escáner portatil inalámbrico        | 29/8/2023  | 18/8/2023  | 15,894.60         | 15,010.62           | 883.98             |
| SCAN-2023-002  |           | Escáner portatil inalámbrico        | 29/8/2023  | 18/8/2023  | 15,894.60         | 15,010.62           | 883.98             |
| 483            |           | ESCOPETA MARCA CARANDAI CALIBRE 12  | 11/3/2010  | 2/4/2007   | 26,400.00         | 26,399.00           | 1.00               |
| ESC-116        |           | ESCRITORI OCON BASE DE METAL        | 8/8/2013   | 31/7/2013  | 7,502.44          | 7,501.44            | 1.00               |
| ESC-093        |           | ESCRITORIO                          | 23/11/2009 | 28/9/2006  | 13,715.00         | 13,714.00           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código          | Código BN | Descripción del Bien     | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------|-----------|--------------------------|------------|------------|-------------------|---------------------|--------------------|
| ESC-0036        |           | ESCRITORIO               | 12/1/2010  | 30/8/2009  | 27,356.14         | 27,355.14           | 1.00               |
| ESC-085         |           | ESCRITORIO               | 12/1/2010  | 30/8/2009  | 8,771.74          | 8,770.74            | 1.00               |
| ESC-957         |           | ESCRITORIO               | 13/11/2009 | 26/5/2008  | 4,400.23          | 4,399.23            | 1.00               |
| ESC-095         |           | ESCRITORIO               | 2/1/1900   | 9/4/2008   | 5,655.00          | 5,654.00            | 1.00               |
| ESC-2022-009    |           | ESCRITORIO               | 22/7/2022  | 8/7/2022   | 15,000.00         | 5,999.60            | 9,000.40           |
| ESC-2022-010    |           | ESCRITORIO               | 22/7/2022  | 8/7/2022   | 15,000.00         | 5,999.60            | 9,000.40           |
| ESC-2022-007    |           | ESCRITORIO               | 22/7/2022  | 8/7/2022   | 15,000.00         | 5,999.60            | 9,000.40           |
| ESC-2022-002    |           | ESCRITORIO               | 22/7/2022  | 8/7/2022   | 15,000.00         | 5,999.60            | 9,000.40           |
| TOP-069         |           | ESCRITORIO               | 1/3/2017   | 23/11/2016 | 4,130.00          | 3,956.95            | 173.05             |
| ESC-000908      |           | ESCRITORIO               | 8/1/2010   | 30/8/2009  | 18,584.40         | 18,583.40           | 1.00               |
| ESC-107         |           | ESCRITORIO               | 15/1/2010  | 30/8/2009  | 9,797.61          | 9,796.61            | 1.00               |
| ESC000637       |           | ESCRITORIO               | 8/1/2010   | 30/8/2009  | 33,303.39         | 33,302.39           | 1.00               |
| ESC-931         |           | ESCRITORIO               | 11/1/2010  | 30/8/2009  | 23,310.06         | 23,309.06           | 1.00               |
| ESC0006400      |           | ESCRITORIO               | 11/1/2010  | 30/8/2009  | 23,310.06         | 23,309.06           | 1.00               |
| ESC-055         |           | ESCRITORIO               | 11/1/2010  | 30/8/2009  | 25,125.77         | 25,124.77           | 1.00               |
| ESC-043         |           | ESCRITORIO               | 15/1/2010  | 30/8/2009  | 41,034.21         | 41,033.21           | 1.00               |
| TOP-0104        |           | Escritorio               | 23/1/2006  | 23/1/2006  | 5,510.00          | 5,509.00            | 1.00               |
| ESC-035-V       |           | escritorio               | 18/1/2005  | 18/1/2005  | 26,499.04         | 26,498.04           | 1.00               |
| B.ESC-2023-001  |           | Escritorio               | 25/4/2023  | 26/1/2023  | 16,992.00         | 5,805.26            | 11,186.74          |
| B.ESC-2023-002  |           | Escritorio               | 25/4/2023  | 26/1/2023  | 16,992.00         | 5,805.26            | 11,186.74          |
| S.ESC-2023-011  |           | Escritorio               | 25/4/2023  | 26/1/2023  | 16,992.00         | 5,805.26            | 11,186.74          |
| SC.ESC-2023-009 |           | Escritorio               | 25/4/2023  | 26/1/2023  | 16,992.00         | 5,805.26            | 11,186.74          |
| SC.ESC-2023-010 |           | Escritorio               | 25/4/2023  | 26/1/2023  | 9,392.80          | 3,208.87            | 6,183.94           |
| SC.ESC-2023-003 |           | Escritorio               | 25/4/2023  | 26/1/2023  | 9,392.80          | 3,208.87            | 6,183.94           |
| SC.ESC-2023-004 |           | Escritorio               | 25/4/2023  | 26/1/2023  | 9,392.80          | 3,208.87            | 6,183.94           |
| SC.ESC-2023-005 |           | Escritorio               | 25/4/2023  | 26/1/2023  | 9,392.80          | 3,208.87            | 6,183.94           |
| SC.ESC-2023-006 |           | Escritorio               | 25/4/2023  | 26/1/2023  | 9,392.80          | 3,208.87            | 6,183.94           |
| SC.ESC-2023-007 |           | Escritorio               | 25/4/2023  | 26/1/2023  | 9,392.80          | 3,208.87            | 6,183.94           |
| SC.ESC-2023-008 |           | Escritorio               | 25/4/2023  | 26/1/2023  | 9,392.80          | 3,208.87            | 6,183.94           |
| SF.ESC-2023-012 |           | Escritorio               | 25/4/2023  | 26/1/2023  | 13,310.40         | 4,547.38            | 8,763.02           |
| SF.ESC-2023-013 |           | Escritorio               | 25/4/2023  | 26/1/2023  | 13,310.40         | 4,547.38            | 8,763.02           |
| SF.ESC-2023-014 |           | Escritorio               | 25/4/2023  | 26/1/2023  | 13,310.40         | 4,547.38            | 8,763.02           |
| SF.ESC-2023-015 |           | Escritorio               | 25/4/2023  | 26/1/2023  | 13,310.40         | 4,547.38            | 8,763.02           |
| ESC-112         |           | ESCRITORIO (L)           | 8/1/2010   | 30/8/2009  | 15,908.04         | 15,907.04           | 1.00               |
| ESC-2023-026    |           | ESCRITORIO 1.20 M X 0.60 | 12/12/2024 | 3/8/2023   | 18,649.99         | 5,439.29            | 13,210.70          |
| ESC-2023-027    |           | ESCRITORIO 1.20 M X 0.60 | 12/12/2024 | 3/8/2023   | 18,649.99         | 5,439.29            | 13,210.70          |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| ESC-2023-028 |           | ESCRITORIO 1.20 M X 0.60            | 12/12/2024 | 3/8/2023   | 18,649.99         | 5,439.29            | 13,210.70          |
| ESC-2023-029 |           | ESCRITORIO 1.20 M X 0.60            | 12/12/2024 | 3/8/2023   | 18,649.99         | 5,439.29            | 13,210.70          |
| ESC-2023-030 |           | ESCRITORIO 1.20 M X 0.60            | 12/12/2024 | 3/8/2023   | 18,649.99         | 5,439.29            | 13,210.70          |
| ESC-2023-031 |           | ESCRITORIO 1.20 M X 0.60            | 12/12/2024 | 3/8/2023   | 18,649.99         | 5,439.29            | 13,210.70          |
| ESC-2023-032 |           | ESCRITORIO 1.20 M X 0.60            | 12/12/2024 | 3/8/2023   | 18,649.99         | 5,439.29            | 13,210.70          |
| ESC-2023-033 |           | ESCRITORIO 1.20 M X 0.60            | 12/12/2024 | 3/8/2023   | 18,649.99         | 5,439.29            | 13,210.70          |
| ESC-2023-034 |           | ESCRITORIO 1.20 M X 0.60            | 12/12/2024 | 3/8/2023   | 18,649.99         | 5,439.29            | 13,210.70          |
| ESC-2021-006 |           | Escritorio 1.20 x 0.60              | 21/9/2021  | 26/8/2021  | 20,414.00         | 9,866.28            | 10,547.72          |
| ESC-2021-007 |           | Escritorio 1.20 x 0.60              | 21/9/2021  | 26/8/2021  | 20,414.00         | 9,866.28            | 10,547.72          |
| ESC-2021-009 |           | Escritorio 1.20 x 0.60              | 21/9/2021  | 26/8/2021  | 20,414.00         | 9,866.28            | 10,547.72          |
| ESC-2021-010 |           | Escritorio 1.20 x 0.60              | 21/9/2021  | 26/8/2021  | 20,414.00         | 9,866.28            | 10,547.72          |
| ESC-2021-011 |           | Escritorio 1.20 x 0.60              | 21/9/2021  | 26/8/2021  | 20,414.00         | 9,866.28            | 10,547.72          |
| ESC-2021-012 |           | Escritorio 1.20 x 0.60              | 21/9/2021  | 26/8/2021  | 20,414.00         | 9,866.28            | 10,547.72          |
| ESC-2021-013 |           | Escritorio 1.20 x 0.60              | 21/9/2021  | 26/8/2021  | 20,414.00         | 9,866.28            | 10,547.72          |
| ESC-2021-014 |           | Escritorio 1.20 x 0.60              | 21/9/2021  | 26/8/2021  | 20,414.00         | 9,866.28            | 10,547.72          |
| ESC-2021-015 |           | Escritorio 1.20 x 0.60              | 21/9/2021  | 26/8/2021  | 20,414.00         | 9,866.28            | 10,547.72          |
| ESC-2021-016 |           | Escritorio 1.20 x 0.60              | 21/9/2021  | 26/8/2021  | 20,414.00         | 9,866.28            | 10,547.72          |
| ESC-2021-017 |           | Escritorio 1.20 x 0.60              | 21/9/2021  | 26/8/2021  | 20,414.00         | 9,866.28            | 10,547.72          |
| ESC-2021-018 |           | Escritorio 1.20 x 0.60              | 21/9/2021  | 26/8/2021  | 20,414.00         | 9,866.28            | 10,547.72          |
| ESC-2023-089 |           | ESCRITORIO 1.20m x 0.60m x 2.5cm    | 23/6/2025  | 30/10/2023 | 18,649.90         | 4,973.04            | 13,676.86          |
| ESC-2025-002 |           | ESCRITORIO 1.20m x 0.60m x 2.5cm    | 23/6/2025  | 15/4/2025  | 18,649.90         | 2,331.11            | 16,318.79          |
| ESC-2024-024 |           | ESCRITORIO 1.40 M X 0.60 X 2.5 CM   | 13/12/2024 | 3/8/2023   | 18,200.00         | 5,308.04            | 12,891.96          |
| ESC-2024-018 |           | ESCRITORIO 1.40 M X 0.60 X 2.5 CM   | 13/12/2024 | 3/8/2023   | 18,200.00         | 5,308.04            | 12,891.96          |
| ESC-2024-023 |           | ESCRITORIO 1.40 M X 0.60 X 2.5 CM   | 13/12/2024 | 3/8/2023   | 18,200.00         | 5,308.04            | 12,891.96          |
| ESC-2024-012 |           | ESCRITORIO 1.40 M X 0.60 X 2.5 CM   | 13/12/2024 | 3/8/2023   | 18,200.00         | 5,308.04            | 12,891.96          |
| ESC-2024-006 |           | ESCRITORIO 1.40 M X 0.60 X 2.5 CM   | 13/12/2024 | 3/8/2023   | 18,200.00         | 5,308.04            | 12,891.96          |
| ESC-2023-070 |           | ESCRITORIO 1.40 M X 0.70X2.5CM      | 12/12/2024 | 3/8/2023   | 18,810.00         | 5,485.96            | 13,324.04          |
| ESC-2023-079 |           | ESCRITORIO 1.40M X 0.60 X 2.5 CM CO | 13/12/2024 | 3/8/2023   | 24,199.99         | 7,058.04            | 17,141.95          |
| ESC-2024-021 |           | ESCRITORIO 1.40M X 0.60 X 2.5 CM CO | 13/12/2024 | 12/12/2024 | 24,199.99         | 3,831.51            | 20,368.48          |
| ESC-2023-080 |           | ESCRITORIO 1.40M X 0.60 X 2.5 CM CO | 13/12/2024 | 3/8/2023   | 24,199.99         | 7,058.04            | 17,141.95          |
| ESC-2023-081 |           | ESCRITORIO 1.40M X 0.60 X 2.5 CM CO | 13/12/2024 | 3/8/2023   | 24,199.99         | 7,058.04            | 17,141.95          |
| ESC-2023-084 |           | ESCRITORIO 1.40M X 0.60 X 2.5 CM CO | 13/12/2024 | 3/8/2023   | 24,199.99         | 7,058.04            | 17,141.95          |
| ESC-2023-082 |           | ESCRITORIO 1.40M X 0.60 X 2.5 CM CO | 13/12/2024 | 3/8/2023   | 24,199.99         | 7,058.04            | 17,141.95          |
| ESC-2024-506 |           | ESCRITORIO 1.40M X 0.60 X 2.5 CM CO | 13/12/2024 | 3/8/2023   | 24,199.99         | 7,058.04            | 17,141.95          |
| ESC-2024-507 |           | ESCRITORIO 1.40M X 0.60 X 2.5 CM CO | 13/12/2024 | 3/8/2023   | 24,199.99         | 7,058.04            | 17,141.95          |
| ESC-2024-017 |           | ESCRITORIO 1.40M X 0.60 X 2.5 CM CO | 13/12/2024 | 3/8/2023   | 24,199.99         | 7,058.04            | 17,141.95          |



## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| ESC-2023-043 |           | Escritorio 1.40m X 0.60m            | 9/12/2024  | 2/8/2023   | 15,499.30         | 4,520.34            | 10,978.96          |
| ESC-2023-044 |           | Escritorio 1.40m X 0.60m con retorn | 9/12/2024  | 2/8/2023   | 15,499.30         | 4,520.34            | 10,978.96          |
| ESC-2023-045 |           | Escritorio 1.40m X 0.60m con retorn | 9/12/2024  | 2/8/2023   | 15,499.30         | 4,520.34            | 10,978.96          |
| ESC-2023-046 |           | Escritorio 1.40m X 0.60m con retorn | 9/12/2024  | 2/8/2023   | 15,499.30         | 4,520.34            | 10,978.96          |
| ESC-2023-047 |           | Escritorio 1.40m X 0.60m con retorn | 9/12/2024  | 2/8/2023   | 15,499.30         | 4,520.34            | 10,978.96          |
| ESC-2023-048 |           | Escritorio 1.40m X 0.60m con retorn | 9/12/2024  | 2/8/2023   | 15,499.30         | 4,520.34            | 10,978.96          |
| ESC-2023-049 |           | Escritorio 1.40m X 0.60m con retorn | 9/12/2024  | 2/8/2023   | 15,499.30         | 4,520.34            | 10,978.96          |
| ESC-2024-011 |           | Escritorio 1.40m X 0.60m con retorn | 10/12/2024 | 2/8/2023   | 13,999.52         | 4,082.90            | 9,916.62           |
| ESC-2023-064 |           | Escritorio 1.40m X 0.60m con retorn | 10/12/2024 | 2/8/2023   | 13,999.52         | 4,082.90            | 9,916.62           |
| ESC-2023-065 |           | Escritorio 1.40m X 0.60m con retorn | 10/12/2024 | 2/8/2023   | 13,999.52         | 4,082.90            | 9,916.62           |
| ESC-2023-067 |           | ESCRITORIO 1.40MX0.60X2.5CM         | 12/12/2024 | 3/8/2023   | 18,200.00         | 5,308.04            | 12,891.96          |
| ESC-2023-077 |           | ESCRITORIO 1.40MX0.60X2.5CM CON RET | 12/12/2024 | 3/8/2023   | 24,199.99         | 7,058.04            | 17,141.95          |
| ESC-2024-016 |           | ESCRITORIO 1.40MX0.70X2.5CM         | 12/12/2024 | 3/8/2023   | 24,199.99         | 7,058.04            | 17,141.95          |
| ESC-2023-071 |           | ESCRITORIO 1.40MX0.70X2.5CM         | 12/12/2024 | 3/8/2023   | 18,810.00         | 5,485.96            | 13,324.04          |
| ESC-2023-072 |           | ESCRITORIO 1.40MX0.70X2.5CM         | 12/12/2024 | 3/8/2023   | 18,810.00         | 5,485.96            | 13,324.04          |
| ESC-2023-068 |           | ESCRITORIO 1.40MX0.70X2.5CM         | 12/12/2024 | 3/8/2023   | 18,810.00         | 5,485.96            | 13,324.04          |
| ESC-2023-069 |           | ESCRITORIO 1.40MX0.70X2.5CM         | 12/12/2024 | 3/8/2023   | 18,810.00         | 5,485.96            | 13,324.04          |
| ESC-2023-075 |           | ESCRITORIO 1.40MX0.70X2.5CM         | 12/12/2024 | 3/8/2023   | 18,810.00         | 5,485.96            | 13,324.04          |
| ESC-2023-076 |           | ESCRITORIO 1.40MX0.70X2.5CM         | 12/12/2024 | 3/8/2023   | 18,810.00         | 5,485.96            | 13,324.04          |
| ESC-2024-005 |           | ESCRITORIO 1.50 M X 0.60 X 2.5 CM   | 13/12/2024 | 3/8/2023   | 17,900.00         | 5,220.54            | 12,679.46          |
| ESC-2024-019 |           | ESCRITORIO 1.50 M X 0.60 X 2.5 CM   | 13/12/2024 | 3/8/2023   | 17,900.00         | 5,220.54            | 12,679.46          |
| ESC-2024-014 |           | ESCRITORIO 1.50 M X 0.60 X 2.5 CM   | 13/12/2024 | 3/8/2023   | 17,900.00         | 5,220.54            | 12,679.46          |
| ESC-2024-007 |           | ESCRITORIO 1.50 M X 0.60 X 2.5 CM   | 24/12/2013 | 3/8/2023   | 17,900.00         | 5,220.54            | 12,679.46          |
| ESC-2024-022 |           | ESCRITORIO 1.50 M X 0.60 X 2.5 CM   | 13/12/2024 | 3/8/2023   | 17,900.00         | 5,220.54            | 12,679.46          |
| ESC-2021-001 |           | Escritorio 1.50 x 0.60              | 21/9/2021  | 26/8/2021  | 31,624.00         | 15,284.45           | 16,339.55          |
| ESC-2021-002 |           | Escritorio 1.50 x 0.60              | 21/9/2021  | 26/8/2021  | 31,624.00         | 15,284.45           | 16,339.55          |
| ESC-2021-003 |           | Escritorio 1.50 x 0.60              | 21/9/2021  | 26/8/2021  | 31,624.00         | 15,284.45           | 16,339.55          |
| ESC-2021-004 |           | Escritorio 1.50 x 0.60              | 21/9/2021  | 26/8/2021  | 31,624.00         | 15,284.45           | 16,339.55          |
| ESC-2021-005 |           | Escritorio 1.50 x 0.60              | 21/9/2021  | 26/8/2021  | 31,624.00         | 15,284.45           | 16,339.55          |
| ESC-2023-036 |           | Escritorio 1.50m x 0.60m            | 15/11/2023 | 9/8/2023   | 19,630.48         | 5,725.27            | 13,905.22          |
| ESC-2023-037 |           | Escritorio 1.50m x 0.60m            | 15/11/2023 | 9/8/2023   | 19,630.48         | 5,725.27            | 13,905.22          |
| ESC-2023-038 |           | Escritorio 1.50m x 0.60m            | 15/11/2023 | 9/8/2023   | 19,630.48         | 5,725.27            | 13,905.22          |
| ESC-2023-039 |           | Escritorio 1.50m x 0.60m            | 15/11/2023 | 9/8/2023   | 19,630.48         | 5,725.27            | 13,905.22          |
| ESC-2023-040 |           | Escritorio 1.50m x 0.60m            | 15/11/2023 | 9/8/2023   | 19,630.48         | 5,725.27            | 13,905.22          |
| ESC-2023-041 |           | Escritorio 1.50m x 0.60m            | 15/11/2023 | 9/8/2023   | 19,630.48         | 5,725.27            | 13,905.22          |
| ESC-2023-085 |           | ESCRITORIO 1.50m x 0.60m x 2.5cm    | 23/6/2025  | 30/10/2023 | 19,630.50         | 5,234.53            | 14,395.97          |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| ESC-2023-086 |           | ESCRITORIO 1.50m x 0.60m x 2.5cm    | 23/6/2025  | 30/10/2023 | 19,630.50         | 5,234.53            | 14,395.97          |
| ESC-2023-087 |           | ESCRITORIO 1.50m x 0.60m x 2.5cm    | 23/6/2025  | 30/10/2023 | 19,630.50         | 5,234.53            | 14,395.97          |
| ESC-2023-088 |           | ESCRITORIO 1.50m x 0.60m x 2.5cm    | 23/6/2025  | 30/10/2023 | 19,630.50         | 5,234.53            | 14,395.97          |
| ESC-2025-001 |           | ESCRITORIO 1.50m x 0.60m x 2.5cm    | 23/6/2025  | 15/4/2025  | 19,630.02         | 2,453.63            | 17,176.39          |
| ESC-2024-004 |           | ESCRITORIO 1.60 M X 0.70 X 2.5 CM   | 24/12/2013 | 8/3/2023   | 24,950.00         | 8,316.33            | 16,633.67          |
| ESC-2023-035 |           | Escritorio 1.60m x 0.70m            | 15/11/2023 | 9/8/2023   | 24,951.10         | 7,277.11            | 17,673.99          |
| ESC-2024-010 |           | Escritorio 1.60m X 0.70m con retorn | 9/12/2024  | 2/8/2023   | 13,999.52         | 4,082.90            | 9,916.62           |
| ESC-2024-008 |           | Escritorio 1.60m X 0.70m con retorn | 9/12/2024  | 2/8/2023   | 13,999.52         | 4,082.90            | 9,916.62           |
| ESC-2024-009 |           | Escritorio 1.60m X 0.70m con retorn | 9/12/2024  | 2/8/2023   | 13,999.52         | 4,082.90            | 9,916.62           |
| ESC-2023-050 |           | Escritorio 1.60m X 0.70m con retorn | 9/12/2024  | 2/8/2023   | 15,499.30         | 4,520.34            | 10,978.96          |
| ESC-2023-051 |           | Escritorio 1.60m X 0.70m con retorn | 9/12/2024  | 2/8/2023   | 15,499.30         | 4,520.34            | 10,978.96          |
| ESC-2023-052 |           | Escritorio 1.60m X 0.70m con retorn | 9/12/2024  | 2/8/2023   | 15,499.30         | 4,520.34            | 10,978.96          |
| ESC-2023-042 |           | Escritorio 1.60m X 0.70m con retorn | 9/12/2024  | 2/8/2023   | 24,951.10         | 7,277.11            | 17,673.99          |
| ESC-2023-090 |           | ESCRITORIO 1.60m x 0.70m x 2.5cm    | 23/6/2025  | 30/10/2023 | 19,999.80         | 5,333.01            | 14,666.79          |
| ESC-2023-091 |           | ESCRITORIO 1.60m x 0.70m x 2.5cm    | 23/6/2025  | 30/10/2023 | 19,999.80         | 5,333.01            | 14,666.79          |
| ESC-2024-020 |           | ESCRITORIO 1.60m x 0.70m x 2.5cm    | 23/6/2025  | 5/2/2024   | 19,999.80         | 4,833.04            | 15,166.76          |
| ESC-2023-073 |           | ESCRITORIO 1.60MX0.70X2.5CM CON RET | 12/12/2024 | 3/8/2023   | 24,950.00         | 7,276.79            | 17,673.21          |
| ESC-2023-074 |           | ESCRITORIO 1.60MX0.70X2.5CM CON RET | 12/12/2024 | 3/8/2023   | 24,950.00         | 7,276.79            | 17,673.21          |
| ESC-000639   |           | ESCRITORIO 140 X 76 CON RETORNO DE  | 8/1/2010   | 30/8/2009  | 25,869.63         | 25,868.63           | 1.00               |
| ESC-048      |           | ESCRITORIO 160 X 76 CON RETORNO DE  | 11/1/2010  | 30/8/2009  | 33,303.39         | 33,302.39           | 1.00               |
| ESC-064      |           | ESCRITORIO 160 X 76 CON RETORNO DE  | 12/1/2010  | 30/8/2009  | 36,276.82         | 36,275.82           | 1.00               |
| ESC060       |           | ESCRITORIO 160 X 80 RETORNO 1 METRO | 11/1/2010  | 30/8/2009  | 38,358.25         | 38,357.25           | 1.00               |
| ESC0006904   |           | ESCRITORIO 20 X 40                  | 13/3/2017  | 11/1/2017  | 4,012.00          | 3,810.45            | 201.55             |
| ESC000683    |           | ESCRITORIO BASE DE METAL            | 3/7/2013   | 5/8/2013   | 7,502.44          | 7,501.44            | 1.00               |
| ESC-0684     |           | ESCRITORIO BASE DE METAL            | 3/7/2013   | 5/8/2013   | 7,502.44          | 7,501.44            | 1.00               |
| ESC-0106     |           | ESCRITORIO BASE DE METAL, TOPE COLO | 2/1/1900   | 11/4/2008  | 4,060.00          | 4,059.00            | 1.00               |
| ESC-2022-005 |           | ESCRITORIO BLANCA                   | 22/7/2022  | 8/7/2022   | 15,000.00         | 5,999.60            | 9,000.40           |
| ESC-2022-008 |           | ESCRITORIO BLANCO                   | 22/7/2022  | 8/7/2022   | 15,000.00         | 5,999.60            | 9,000.40           |
| ESC-2022-003 |           | ESCRITORIO BLANCO                   | 22/7/2022  | 8/7/2022   | 15,000.00         | 5,999.60            | 9,000.40           |
| ESC-2022-004 |           | ESCRITORIO BLANCO                   | 22/7/2022  | 8/7/2022   | 15,000.00         | 5,999.60            | 9,000.40           |
| ESC-2022-001 |           | ESCRITORIO BLANCO                   | 22/7/2022  | 8/7/2022   | 15,000.00         | 5,999.60            | 9,000.40           |
| ESC-6913     |           | ESCRITORIO C/HAYA PQ                | 13/3/2017  | 4/1/2017   | 4,130.00          | 3,922.55            | 207.45             |
| ESC-0640     |           | ESCRITORIO CEREZO L                 | 11/1/2010  | 30/8/2009  | 23,310.06         | 23,309.06           | 1.00               |
| ESC-2022-006 |           | ESCRITORIO COLOR BLANCO             | 22/7/2022  | 8/7/2022   | 15,000.00         | 5,999.60            | 9,000.40           |
| ESC-2022-011 |           | ESCRITORIO COLOR BLANCO             | 22/7/2022  | 8/7/2022   | 15,000.00         | 5,999.60            | 9,000.40           |
| ESC-0006952  |           | ESCRITORIO COLOR CAOBA L            | 26/1/2018  | 15/9/2017  | 11,800.00         | 10,422.45           | 1,377.55           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| ESC-2022-012 |           | ESCRITORIO CON TOPE 1.50M X 0.60M X | 6/5/2022   | 5/5/2022   | 25,761.50         | 10,733.54           | 15,027.96          |
| ESC-2023-016 |           | Escritorio con tope laminado        | 3/8/2023   | 31/7/2023  | 7,720.04          | 2,251.39            | 5,468.65           |
| ESC-2023-017 |           | Escritorio con tope laminado        | 3/8/2023   | 31/7/2023  | 7,720.04          | 2,251.39            | 5,468.65           |
| ESC-2023-018 |           | Escritorio con tope laminado        | 3/8/2023   | 31/7/2023  | 7,720.04          | 2,251.39            | 5,468.65           |
| ESC-2023-019 |           | Escritorio con tope laminado        | 3/8/2023   | 31/7/2023  | 7,720.04          | 2,251.39            | 5,468.65           |
| ESC-2023-020 |           | Escritorio con tope laminado        | 3/8/2023   | 31/7/2023  | 7,720.04          | 2,251.39            | 5,468.65           |
| ESC-2023-021 |           | Escritorio con tope laminado        | 3/8/2023   | 31/7/2023  | 7,720.04          | 2,251.39            | 5,468.65           |
| ESC-2023-022 |           | Escritorio con tope laminado        | 3/8/2023   | 31/7/2023  | 7,720.04          | 2,251.39            | 5,468.65           |
| ESC-2023-023 |           | Escritorio con tope laminado        | 3/8/2023   | 31/7/2023  | 7,720.04          | 2,251.39            | 5,468.65           |
| ESC-2023-024 |           | Escritorio con tope laminado        | 3/8/2023   | 31/7/2023  | 7,720.04          | 2,251.39            | 5,468.65           |
| ESC-2023-025 |           | Escritorio con tope laminado        | 3/8/2023   | 31/7/2023  | 7,720.04          | 2,251.39            | 5,468.65           |
| 02-0721-1    |           | ESCRITORIO CUBICULAR CON GAVETA DE  | 10/10/2014 | 11/3/2014  | 35,000.00         | 34,999.00           | 1.00               |
| ESC-2024-002 |           | ESCRITORIO DE TRABAJO (DONACION FII | 17/7/2024  | 14/12/2023 | 55,267.42         | 14,277.16           | 40,990.26          |
| ESC-2024-003 |           | ESCRITORIO DE TRABAJO (DONACION FII | 17/7/2024  | 14/12/2023 | 55,267.42         | 14,277.16           | 40,990.26          |
| ESC-2024-001 |           | ESCRITORIO DE TRABAJO EN L (DONACIO | 17/7/2024  | 14/12/2023 | 55,267.42         | 14,277.16           | 40,990.26          |
| PAFI-0233    |           | ESCRITORIO DIMENSIÓN CON TOPE LAMIN | 10/1/2017  | 1/7/2016   | 12,095.00         | 12,094.00           | 1.00               |
| 02-0868-1    |           | ESCRITORIO EJECUTIVO +MESA AUX-RETO | 20/10/2014 | 28/4/2014  | 45,430.00         | 45,429.00           | 1.00               |
| ESC-0006950  |           | ESCRITORIO EJECUTIVO LATERAL DE 3 G | 26/1/2018  | 15/9/2017  | 30,500.00         | 26,940.78           | 3,559.22           |
| ESC-111      |           | ESCRITORIO EN (L)                   | 11/1/2010  | 30/8/2009  | 23,310.06         | 23,309.06           | 1.00               |
| ESC-033-V    |           | ESCRITORIO EN CAOBA 1 GAV.          | 11/3/2010  | 20/3/2003  | 20,000.00         | 19,999.00           | 1.00               |
| ESC000680    |           | ESCRITORIO EN CAOBA DE 3 GAVETAS    | 3/7/2013   | 5/8/2013   | 28,986.70         | 28,985.70           | 1.00               |
| ESC-014      |           | ESCRITORIO EN CHIVOL, COLOR GRIS, 2 | 23/11/2009 | 28/9/2006  | 65,195.00         | 65,194.00           | 1.00               |
| ESC-038-V    |           | Escritorio en L                     | 8/1/2010   | 30/8/2009  | 33,303.39         | 33,302.39           | 1.00               |
| 02-0609      |           | ESCRITORIO EN L CON CUBICULO        | 11/4/2013  | 4/4/2007   | 4,731.00          | 4,730.00            | 1.00               |
| ESC-2022-013 |           | ESCRITORIO EN L PATA DE METAL COLOR | 13/5/2022  | 12/5/2022  | 76,582.00         | 31,908.75           | 44,673.25          |
| ESC-378      |           | ESCRITORIO EN L, COLOR HAYA         | 23/9/2015  | 21/3/2014  | 35,653.70         | 35,652.70           | 1.00               |
| ESC-060      |           | ESCRITORIO EN L, COLOR HAYA OSCURO  | 12/1/2010  | 30/8/2009  | 26,335.57         | 26,334.57           | 1.00               |
| ESC-125      |           | ESCRITORIO EN L, DE CHIVOL, COLOR H | 23/9/2015  | 21/3/2014  | 35,653.70         | 35,652.70           | 1.00               |
| ESC-004      |           | ESCRITORIO EN L, PATAS DE METAL TOP | 2/1/1900   | 28/9/2006  | 77,195.10         | 77,194.10           | 1.00               |
| ESC-031-V    |           | ESCRITORIO EN MADERA C/ G REVESTIDO | 20/11/2018 | 19/8/2015  | 11,210.00         | 11,209.00           | 1.00               |
| ESC-084      |           | ESCRITORIO EN MADERA CON 2 GAVETAS  | 2/1/1900   | 28/9/2006  | 13,715.00         | 13,714.00           | 1.00               |
| ESC-006      |           | ESCRITORIO EN MADERA LAMINADO CON P | 2/1/1900   | 28/9/2006  | 52,910.00         | 52,909.00           | 1.00               |
| ESC-308      |           | ESCRITORIO EN MADERA LAMINADO PATAS | 2/1/1900   | 28/9/2006  | 45,402.50         | 45,401.50           | 1.00               |
| ESC-105      |           | ESCRITORIO HAYA                     | 2/1/1900   | 28/9/2006  | 4,712.50          | 4,711.50            | 1.00               |
| ESC-080      |           | ESCRITORIO HAYA                     | 8/1/2010   | 30/8/2009  | 25,869.63         | 25,868.63           | 1.00               |
| ESC-063      |           | ESCRITORIO HAYA                     | 12/1/2010  | 30/8/2009  | 33,303.39         | 33,302.39           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código      | Código BN | Descripción del Bien              | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------|-----------|-----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| ESC-066     |           | ESCRITORIO HAYA                   | 12/1/2010  | 30/8/2009  | 36,276.82         | 36,275.82           | 1.00               |
| ESC-096     |           | ESCRITORIO HAYA                   | 2/1/1900   | 9/4/2008   | 5,655.00          | 5,654.00            | 1.00               |
| ESC-103     |           | ESCRITORIO HAYA                   | 2/1/1900   | 26/5/2008  | 4,400.23          | 4,399.23            | 1.00               |
| TOP-0030158 |           | ESCRITORIO HAYA                   | 2/1/1900   | 26/5/2008  | 4,400.23          | 4,399.23            | 1.00               |
| ESC-845     |           | ESCRITORIO HAYA                   | 2/1/1900   | 13/3/2007  | 3,764.20          | 3,763.20            | 1.00               |
| ESC-094     |           | ESCRITORIO HAYA CON GRIS          | 2/1/1900   | 9/4/2008   | 5,655.00          | 5,654.00            | 1.00               |
| ESC-0114    |           | ESCRITORIO HAYA CON GRIS          | 8/1/2010   | 30/8/2009  | 15,908.04         | 15,907.04           | 1.00               |
| ESC-0639    |           | ESCRITORIO HAYA CON GRIS          | 8/1/2010   | 30/8/2009  | 23,310.06         | 23,309.06           | 1.00               |
| ESC-021     |           | ESCRITORIO HAYA CON GRIS          | 12/1/2010  | 30/8/2009  | 26,315.63         | 26,314.63           | 1.00               |
| ESC-047     |           | ESCRITORIO HAYA CON GRIS          | 11/1/2010  | 30/8/2009  | 33,303.39         | 33,302.39           | 1.00               |
| ESC-0006951 |           | ESCRITORIO HAYA CON GRIS L        | 26/1/2018  | 15/9/2017  | 11,800.00         | 10,422.45           | 1,377.55           |
| ESC-171     |           | ESCRITORIO HAYA CON PATA GRIS     | 12/1/2010  | 30/8/2009  | 13,529.54         | 13,528.54           | 1.00               |
| ESC-0535    |           | ESCRITORIO HAYA CON PATA GRIS     | 23/1/2017  | 31/8/2010  | 24,737.71         | 24,736.71           | 1.00               |
| ESC-068     |           | ESCRITORIO HAYA L                 | 12/1/2010  | 30/8/2009  | 22,152.35         | 22,151.35           | 1.00               |
| ESC-058     |           | ESCRITORIO HAYA L                 | 11/1/2010  | 30/8/2009  | 38,507.19         | 38,506.19           | 1.00               |
| ESC-044     |           | ESCRITORIO HAYA L                 | 15/1/2010  | 30/8/2009  | 41,034.21         | 41,033.21           | 1.00               |
| ESC-930     |           | ESCRITORIO L                      | 12/1/2010  | 30/8/2009  | 23,788.20         | 23,787.20           | 1.00               |
| ESC-070     |           | ESCRITORIO L HAYA                 | 12/1/2010  | 30/8/2009  | 143,471.42        | 143,470.42          | 1.00               |
| ESC-052     |           | ESCRITORIO L HAYA                 | 11/1/2010  | 30/8/2009  | 32,113.94         | 32,112.94           | 1.00               |
| ESC-017     |           | ESCRITORIO L HAYA                 | 11/1/2010  | 30/8/2009  | 22,418.48         | 22,417.48           | 1.00               |
| PAFI- 0268  |           | ESCRITORIO LINEA EDZA DE 28       | 23/1/2017  | 3/10/2016  | 4,661.00          | 4,543.50            | 117.50             |
| PAFI- 0269  |           | ESCRITORIO LINEA EDZA DE 28       | 23/1/2017  | 3/10/2016  | 4,661.00          | 4,543.50            | 117.50             |
| PAFI- 0270  |           | ESCRITORIO LINEA EDZA DE 28       | 23/1/2017  | 3/10/2016  | 4,661.00          | 4,543.50            | 117.50             |
| PAFI- 0272  |           | ESCRITORIO LINEA EDZA DE 28       | 23/1/2017  | 3/10/2016  | 4,661.00          | 4,543.50            | 117.50             |
| ESC-696     |           | ESCRITORIO MELAMINA               | 23/9/2015  | 21/3/2014  | 9,369.20          | 9,368.20            | 1.00               |
| ESC-692     |           | ESCRITORIO MELAMINA               | 23/9/2015  | 21/3/2014  | 9,369.20          | 9,368.20            | 1.00               |
| ESC-694     |           | ESCRITORIO MELAMINA               | 23/9/2015  | 21/3/2014  | 15,823.80         | 15,822.80           | 1.00               |
| ESC-959     |           | ESCRITORIO MODULAR                | 2/1/1900   | 26/5/2008  | 4,400.23          | 4,399.23            | 1.00               |
| 02-0553     |           | ESCRITORIO MODULAR                | 11/4/2013  | 4/4/2007   | 4,731.00          | 4,730.00            | 1.00               |
| ESC-159     |           | ESCRITORIO MODULAR 24 X 48        | 2/1/1900   | 26/5/2008  | 4,400.23          | 4,399.23            | 1.00               |
| ESC0006901  |           | ESCRITORIO MODULAR PATAS EN METAL | 25/10/2017 | 17/8/2017  | 6,296.60          | 5,561.11            | 735.49             |
| ESC0006902  |           | ESCRITORIO MODULAR PATAS EN METAL | 25/10/2017 | 17/8/2017  | 6,296.60          | 5,561.11            | 735.49             |
| ESC0006903  |           | ESCRITORIO MODULAR PATAS EN METAL | 25/10/2017 | 17/8/2017  | 6,296.60          | 5,561.11            | 735.49             |
| ESC0006904  |           | ESCRITORIO MODULAR PATAS EN METAL | 25/10/2017 | 17/8/2017  | 6,296.60          | 5,561.11            | 735.49             |
| ESC0006909  |           | ESCRITORIO MODULAR PATAS METAL    | 23/10/2017 | 11/8/2017  | 4,344.76          | 3,873.19            | 471.57             |
| ESC0006910  |           | ESCRITORIO MODULAR PATAS METAL    | 23/10/2017 | 11/8/2017  | 4,344.76          | 3,873.19            | 471.57             |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código         | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| ESC0006911     |           | ESCRITORIO MODULAR PATAS METAL      | 23/10/2017 | 11/8/2017  | 4,344.76          | 3,873.19            | 471.57             |
| ESC-108        |           | ESCRITORIO PENINSULA COLOR CREMA    | 2/1/1900   | 28/9/2006  | 65,845.00         | 65,844.00           | 1.00               |
| ESC242         |           | escritorio pequeño                  | 19/1/2005  | 19/1/2005  | 6,809.20          | 6,808.20            | 1.00               |
| ESC-006908     |           | ESCRITORIO PEQUEÑO, BASE DE METAL,  | 23/10/2017 | 11/8/2017  | 4,344.76          | 3,873.19            | 471.57             |
| ESC0100        |           | ESCRITORIO PLATINUM 28 X 48         | 2/1/1900   | 9/4/2008   | 5,655.00          | 5,654.00            | 1.00               |
| SIGEF C-00308  |           | ESCRITORIO PLATINUM MODULAR LOGIC T | 15/7/2013  | 17/4/2013  | 6,265.80          | 6,264.80            | 1.00               |
| SIGEF C-00309  |           | ESCRITORIO PLATINUM MODULAR LOGIC T | 15/7/2013  | 17/4/2013  | 6,265.80          | 6,264.80            | 1.00               |
| SIGEF C-00310  |           | ESCRITORIO PLATINUM MODULAR LOGIC T | 15/7/2013  | 17/4/2013  | 6,265.80          | 6,264.80            | 1.00               |
| PAFI-0207      |           | ESCRITORIO PLATINUM MODULAR METAL 2 | 15/1/2016  | 22/12/2015 | 5,917.70          | 5,916.70            | 1.00               |
| ESC-110        |           | ESCRITORIO SEMI EJECUTIVO CON MODUL | 26/1/2018  | 15/9/2017  | 56,500.00         | 49,907.45           | 6,592.55           |
| ESC-039        |           | ESCRITORIO TIPO MESA, PATAS DE META | 11/1/2010  | 30/8/2009  | 20,554.75         | 20,553.75           | 1.00               |
| ESC-385        |           | ESCRITORIO TOPE HAYA BASE DE METAL  | 7/6/2011   | 31/8/2009  | 3,967.14          | 3,966.14            | 1.00               |
| ESC-2023-056   |           | ESCRITORIO TOPE LAMINADO, TAMAÑO 1. | 9/12/2024  | 2/8/2023   | 15,499.30         | 4,520.34            | 10,978.96          |
| ESC-2023-053   |           | ESCRITORIO TOPE LAMINADO, TAMAÑO 1. | 9/12/2024  | 2/8/2023   | 15,499.30         | 4,520.34            | 10,978.96          |
| ESC-2023-054   |           | ESCRITORIO TOPE LAMINADO, TAMAÑO 1. | 9/12/2024  | 2/8/2023   | 15,499.30         | 4,520.34            | 10,978.96          |
| ESC-2023-055   |           | ESCRITORIO TOPE LAMINADO, TAMAÑO 1. | 9/12/2024  | 2/8/2023   | 15,499.30         | 4,520.34            | 10,978.96          |
| ESC-2023-057   |           | ESCRITORIO TOPE LAMINADO, TAMAÑO 1. | 9/12/2024  | 2/8/2023   | 13,999.52         | 4,082.90            | 9,916.62           |
| ESC-2023-058   |           | ESCRITORIO TOPE LAMINADO, TAMAÑO 1. | 9/12/2024  | 2/8/2023   | 13,999.52         | 4,082.90            | 9,916.62           |
| ESC-2023-059   |           | ESCRITORIO TOPE LAMINADO, TAMAÑO 1. | 9/12/2024  | 2/8/2023   | 13,999.52         | 4,082.90            | 9,916.62           |
| ESC-118        |           | Escritorio, color negro con haya    | 26/1/2018  | 15/9/2017  | 11,800.00         | 10,422.45           | 1,377.55           |
| ESC-0030126    |           | ESCRITORIO, PATAS DE METRAL TOPE EN | 23/9/2015  | 21/3/2014  | 34,515.00         | 34,514.00           | 1.00               |
| ESC-2023-066   |           | ESCRITORIO1.40MX0.60X2.5CM          | 12/12/2024 | 3/8/2023   | 18,200.00         | 5,308.04            | 12,891.96          |
| EFIGM-2024-001 |           | ESFIGMOMANOMETRO DIGITAL            | 7/1/2025   | 23/8/2024  | 9,850.00          | 3,611.30            | 6,238.70           |
| EDP007         |           | ESTACION CON PANELES EN TELA        | 23/11/2009 | 28/9/2006  | 41,651.88         | 41,650.88           | 1.00               |
| EDP047         |           | ESTACION CON PANELES EN TELA        | 23/11/2009 | 28/9/2006  | 41,651.88         | 41,650.88           | 1.00               |
| EDP048         |           | ESTACION CON PANELES EN TELA        | 23/11/2009 | 28/9/2006  | 41,651.88         | 41,650.88           | 1.00               |
| ESTN-2022-001  |           | ESTACION DE 1.40X1.20M(PARA DOS PER | 13/5/2022  | 12/5/2022  | 48,498.00         | 20,207.08           | 28,290.92          |
| DST-2021-001   |           | ESTACION DE ACOPLAMIENTO            | 7/12/2021  | 3/12/2021  | 11,224.33         | 11,223.33           | 1.00               |
| DST-2021-002   |           | ESTACION DE ACOPLAMIENTO            | 7/12/2021  | 3/12/2021  | 11,224.33         | 11,223.33           | 1.00               |
| DST-2021-003   |           | ESTACION DE ACOPLAMIENTO            | 7/12/2021  | 3/12/2021  | 11,224.33         | 11,223.33           | 1.00               |
| DST-2021-004   |           | ESTACION DE ACOPLAMIENTO            | 7/12/2021  | 3/12/2021  | 11,224.33         | 11,223.33           | 1.00               |
| DST-2021-005   |           | ESTACION DE ACOPLAMIENTO            | 7/12/2021  | 3/12/2021  | 11,224.33         | 11,223.33           | 1.00               |
| DST-2021-006   |           | ESTACION DE ACOPLAMIENTO            | 7/12/2021  | 3/12/2021  | 11,224.33         | 11,223.33           | 1.00               |
| DST-2021-007   |           | ESTACION DE ACOPLAMIENTO            | 7/12/2021  | 3/12/2021  | 11,224.33         | 11,223.33           | 1.00               |
| DST-2021-008   |           | ESTACION DE ACOPLAMIENTO            | 7/12/2021  | 3/12/2021  | 11,224.33         | 11,223.33           | 1.00               |
| DST-2021-042   |           | ESTACION DE ACOPLAMIENTO            | 7/12/2021  | 3/12/2021  | 11,224.33         | 11,223.33           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien     | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|--------------------------|------------|------------|-------------------|---------------------|--------------------|
| DST-2021-027 |           | ESTACION DE ACOPLAMIENTO | 7/12/2021  | 3/12/2021  | 11,224.33         | 11,223.33           | 1.00               |
| DST-2021-034 |           | ESTACION DE ACOPLAMIENTO | 7/12/2021  | 3/12/2021  | 11,224.33         | 11,223.33           | 1.00               |
| DST-2021-035 |           | ESTACION DE ACOPLAMIENTO | 7/12/2021  | 3/12/2021  | 11,224.33         | 11,223.33           | 1.00               |
| DST-2021-036 |           | ESTACION DE ACOPLAMIENTO | 7/12/2021  | 3/12/2021  | 11,224.33         | 11,223.33           | 1.00               |
| DST-2021-037 |           | ESTACION DE ACOPLAMIENTO | 7/12/2021  | 3/12/2021  | 11,224.33         | 11,223.33           | 1.00               |
| DST-2021-038 |           | ESTACION DE ACOPLAMIENTO | 7/12/2021  | 3/12/2021  | 11,224.33         | 11,223.33           | 1.00               |
| DST-2021-039 |           | ESTACION DE ACOPLAMIENTO | 7/12/2021  | 3/12/2021  | 11,224.33         | 11,223.33           | 1.00               |
| DST-2021-040 |           | ESTACION DE ACOPLAMIENTO | 7/12/2021  | 3/12/2021  | 11,224.33         | 11,223.33           | 1.00               |
| DST-2021-041 |           | ESTACION DE ACOPLAMIENTO | 7/12/2021  | 3/12/2021  | 11,224.33         | 11,223.33           | 1.00               |
| DST-2021-043 |           | ESTACION DE ACOPLAMIENTO | 7/12/2021  | 3/12/2021  | 11,224.33         | 11,223.33           | 1.00               |
| DST-2021-044 |           | ESTACION DE ACOPLAMIENTO | 7/12/2021  | 3/12/2021  | 11,224.33         | 11,223.33           | 1.00               |
| DST-2021-045 |           | ESTACION DE ACOPLAMIENTO | 7/12/2021  | 3/12/2021  | 11,224.33         | 11,223.33           | 1.00               |
| DST-2021-046 |           | ESTACION DE ACOPLAMIENTO | 7/12/2021  | 3/12/2021  | 11,224.33         | 11,223.33           | 1.00               |
| DST-2021-047 |           | ESTACION DE ACOPLAMIENTO | 7/12/2021  | 3/12/2021  | 11,224.33         | 11,223.33           | 1.00               |
| DST-2021-048 |           | ESTACION DE ACOPLAMIENTO | 7/12/2021  | 3/12/2021  | 11,224.33         | 11,223.33           | 1.00               |
| DST-2021-049 |           | ESTACION DE ACOPLAMIENTO | 7/12/2021  | 3/12/2021  | 11,224.33         | 11,223.33           | 1.00               |
| DST-2021-012 |           | ESTACION DE ACOPLAMIENTO | 7/12/2021  | 3/12/2021  | 11,224.33         | 11,223.33           | 1.00               |
| DST-2021-013 |           | ESTACION DE ACOPLAMIENTO | 7/12/2021  | 3/12/2021  | 11,224.33         | 11,223.33           | 1.00               |
| DST-2021-014 |           | ESTACION DE ACOPLAMIENTO | 7/12/2021  | 3/12/2021  | 11,224.33         | 11,223.33           | 1.00               |
| DST-2021-015 |           | ESTACION DE ACOPLAMIENTO | 7/12/2021  | 3/12/2021  | 11,224.33         | 11,223.33           | 1.00               |
| DST-2021-016 |           | ESTACION DE ACOPLAMIENTO | 7/12/2021  | 3/12/2021  | 11,224.33         | 11,223.33           | 1.00               |
| DST-2021-017 |           | ESTACION DE ACOPLAMIENTO | 7/12/2021  | 3/12/2021  | 11,224.33         | 11,223.33           | 1.00               |
| DST-2021-018 |           | ESTACION DE ACOPLAMIENTO | 7/12/2021  | 3/12/2021  | 11,224.33         | 11,223.33           | 1.00               |
| DST-2021-019 |           | ESTACION DE ACOPLAMIENTO | 7/12/2021  | 3/12/2021  | 11,224.33         | 11,223.33           | 1.00               |
| DST-2021-020 |           | ESTACION DE ACOPLAMIENTO | 7/12/2021  | 3/12/2021  | 11,224.33         | 11,223.33           | 1.00               |
| DST-2021-021 |           | ESTACION DE ACOPLAMIENTO | 7/12/2021  | 3/12/2021  | 11,224.33         | 11,223.33           | 1.00               |
| DST-2021-022 |           | ESTACION DE ACOPLAMIENTO | 7/12/2021  | 3/12/2021  | 11,224.33         | 11,223.33           | 1.00               |
| DST-2021-023 |           | ESTACION DE ACOPLAMIENTO | 7/12/2021  | 3/12/2021  | 11,224.33         | 11,223.33           | 1.00               |
| DST-2021-024 |           | ESTACION DE ACOPLAMIENTO | 7/12/2021  | 3/12/2021  | 11,224.33         | 11,223.33           | 1.00               |
| DST-2021-025 |           | ESTACION DE ACOPLAMIENTO | 7/12/2021  | 3/12/2021  | 11,224.33         | 11,223.33           | 1.00               |
| DST-2021-009 |           | ESTACION DE ACOPLAMIENTO | 7/12/2021  | 3/12/2021  | 11,224.33         | 11,223.33           | 1.00               |
| DST-2021-010 |           | ESTACION DE ACOPLAMIENTO | 7/12/2021  | 3/12/2021  | 11,224.33         | 11,223.33           | 1.00               |
| DST-2021-011 |           | ESTACION DE ACOPLAMIENTO | 7/12/2021  | 3/12/2021  | 11,224.33         | 11,223.33           | 1.00               |
| DST-2021-026 |           | ESTACION DE ACOPLAMIENTO | 7/12/2021  | 3/12/2021  | 11,224.33         | 11,223.33           | 1.00               |
| DST-2021-028 |           | ESTACION DE ACOPLAMIENTO | 7/12/2021  | 3/12/2021  | 11,224.33         | 11,223.33           | 1.00               |
| DST-2021-029 |           | ESTACION DE ACOPLAMIENTO | 7/12/2021  | 3/12/2021  | 11,224.33         | 11,223.33           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código        | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| DST-2021-030  |           | ESTACION DE ACOPLAMIENTO            | 7/12/2021  | 3/12/2021  | 11,224.33         | 11,223.33           | 1.00               |
| DST-2021-031  |           | ESTACION DE ACOPLAMIENTO            | 7/12/2021  | 3/12/2021  | 11,224.33         | 11,223.33           | 1.00               |
| DST-2021-032  |           | ESTACION DE ACOPLAMIENTO            | 7/12/2021  | 3/12/2021  | 11,224.33         | 11,223.33           | 1.00               |
| DST-2021-033  |           | ESTACION DE ACOPLAMIENTO            | 12/7/2021  | 3/12/2021  | 11,224.33         | 11,223.33           | 1.00               |
| DST-2021-060  |           | ESTACION DE ACOPLAMIENTO            | 7/12/2021  | 3/12/2021  | 11,224.33         | 11,223.33           | 1.00               |
| DST-2021-061  |           | ESTACION DE ACOPLAMIENTO            | 7/12/2021  | 3/12/2021  | 11,224.33         | 11,223.33           | 1.00               |
| DST-2021-058  |           | ESTACION DE ACOPLAMIENTO            | 7/12/2021  | 3/12/2021  | 11,224.33         | 11,223.33           | 1.00               |
| DST-2021-059  |           | ESTACION DE ACOPLAMIENTO            | 7/12/2021  | 3/12/2021  | 11,224.33         | 11,223.33           | 1.00               |
| DST-2021-051  |           | ESTACION DE ACOPLAMIENTO            | 7/12/2021  | 3/12/2021  | 11,224.33         | 11,223.33           | 1.00               |
| DST-2021-050  |           | ESTACION DE ACOPLAMIENTO            | 7/12/2021  | 3/12/2021  | 11,224.33         | 11,223.33           | 1.00               |
| DST-2021-052  |           | ESTACION DE ACOPLAMIENTO            | 7/12/2021  | 3/12/2021  | 11,224.33         | 11,223.33           | 1.00               |
| DST-2021-055  |           | ESTACION DE ACOPLAMIENTO            | 7/12/2021  | 3/12/2021  | 11,224.33         | 11,223.33           | 1.00               |
| DST-2021-056  |           | ESTACION DE ACOPLAMIENTO            | 7/12/2021  | 3/12/2021  | 11,224.33         | 11,223.33           | 1.00               |
| DST-2021-053  |           | ESTACION DE ACOPLAMIENTO            | 7/12/2021  | 3/12/2021  | 11,224.33         | 11,223.33           | 1.00               |
| DST-2021-054  |           | ESTACION DE ACOPLAMIENTO            | 7/12/2021  | 3/12/2021  | 11,224.33         | 11,223.33           | 1.00               |
| DST-2021-057  |           | ESTACION DE ACOPLAMIENTO            | 7/12/2021  | 3/12/2021  | 11,224.33         | 11,223.33           | 1.00               |
| DTS-2021-063  |           | ESTACION DE ACOPLAMIENTO            | 7/12/2021  | 3/12/2021  | 11,224.33         | 11,223.33           | 1.00               |
| DST-2021-064  |           | ESTACION DE ACOPLAMIENTO            | 7/12/2021  | 3/12/2021  | 11,224.33         | 11,223.33           | 1.00               |
| DST-2021-065  |           | ESTACION DE ACOPLAMIENTO            | 7/12/2021  | 3/12/2021  | 11,224.33         | 11,223.33           | 1.00               |
| DST-2021-066  |           | ESTACION DE ACOPLAMIENTO            | 7/12/2021  | 3/12/2021  | 11,224.33         | 11,223.33           | 1.00               |
| DST-2024-001  |           | ESTACION DE ACOPLAMIENTO (DONACION  | 24/7/2017  | 14/12/2023 | 41,517.94         | 35,750.70           | 5,767.24           |
| DST-2024-002  |           | ESTACION DE ACOPLAMIENTO (DONACION  | 17/7/2024  | 14/12/2023 | 41,517.94         | 35,750.70           | 5,767.24           |
| DST-2024-003  |           | ESTACION DE ACOPLAMIENTO (DONACION  | 17/7/2024  | 14/12/2023 | 41,517.94         | 35,750.70           | 5,767.24           |
| DST-2024-004  |           | ESTACION DE ACOPLAMIENTO (DONACION  | 17/7/2024  | 14/12/2023 | 41,517.94         | 35,750.70           | 5,767.24           |
| DST-2024-005  |           | ESTACION DE ACOPLAMIENTO (DONACION  | 17/7/2024  | 14/12/2023 | 41,517.94         | 35,750.70           | 5,767.24           |
| MES-063       |           | ESTACION DE PANELES EN TELA CON TER | 2/1/1900   | 28/9/2006  | 41,651.88         | 41,650.88           | 1.00               |
| EST-2024-003  |           | ESTACION DE TRABAJO /6 PERSONAS (DO | 17/7/2024  | 14/12/2023 | 136,275.84        | 35,204.33           | 101,071.51         |
| ESTN-2021-001 |           | Estación de trabajo de 4.20 X 1.20  | 21/9/2021  | 26/8/2021  | 65,932.50         | 31,866.89           | 34,065.61          |
| ESTN-2021-002 |           | Estación de trabajo de 4.20 X 1.20  | 21/9/2021  | 26/8/2021  | 65,932.50         | 31,866.89           | 34,065.61          |
| ESTN-2021-003 |           | Estación de trabajo de 4.20 X 1.20  | 21/9/2021  | 26/8/2021  | 65,932.50         | 31,866.89           | 34,065.61          |
| ESTC-2023-002 |           | ESTACION DE TRABAJO PARA 2 PERSONAS | 12/12/2024 | 3/8/2023   | 29,839.00         | 8,702.75            | 21,136.25          |
| ESTC-2023-003 |           | ESTACION DE TRABAJO PARA 2 PERSONAS | 12/12/2024 | 3/8/2023   | 29,839.00         | 8,702.75            | 21,136.25          |
| ESTC-2023-004 |           | ESTACION DE TRABAJO PARA 2 PERSONAS | 12/12/2024 | 3/8/2023   | 29,839.00         | 8,702.75            | 21,136.25          |
| ESTC-2023-005 |           | ESTACION DE TRABAJO PARA 2 PERSONAS | 12/12/2024 | 3/8/2023   | 29,839.00         | 8,702.75            | 21,136.25          |
| ESTC-2023-001 |           | ESTACION DE TRABAJO PARA 4 PERSONAS | 12/12/2024 | 3/8/2023   | 58,300.00         | 17,003.88           | 41,296.13          |
| ESTC-2023-006 |           | ESTACION DE TRABAJO PARA 4 PERSONAS | 15/12/2024 | 21/9/2023  | 58,300.11         | 16,032.25           | 42,267.86          |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| EDT-001      |           | ESTACION DE TRABAJO, TELA Y CRISTA  | 18/11/2009 | 28/9/2006  | 105,970.01        | 105,969.01          | 1.00               |
| EST-130      |           | ESTANTE 1 TRAMO 80                  | 11/1/2010  | 30/8/2009  | 17,841.35         | 17,840.35           | 1.00               |
| EST126       |           | ESTANTE 1 TRAMO 80                  | 11/1/2010  | 30/8/2009  | 17,841.35         | 17,840.35           | 1.00               |
| EST-148      |           | ESTANTE 1 TRAMO 80                  | 11/1/2010  | 30/8/2009  | 17,841.35         | 17,840.35           | 1.00               |
| EST-125      |           | ESTANTE 2 PUERTAS                   | 8/1/2010   | 30/8/2009  | 13,083.55         | 13,082.55           | 1.00               |
| EST-002426   |           | ESTANTE 2 PUERTAS, COLOR HAYA       | 23/9/2015  | 21/3/2014  | 5,416.20          | 5,415.20            | 1.00               |
| EST-154      |           | ESTANTE 2 TRAMO 80 CON PUERTAS SC00 | 12/1/2010  | 30/8/2009  | 13,083.55         | 13,082.55           | 1.00               |
| EST0041      |           | ESTANTE 4 TRAMOS                    | 19/11/2009 | 28/9/2006  | 5,200.00          | 5,199.00            | 1.00               |
| EST-481      |           | ESTANTE 4 TRAMOS MADERA COLOR CAOBA | 3/7/2013   | 5/8/2013   | 20,060.00         | 20,059.00           | 1.00               |
| EST115       |           | ESTANTE 5 TRAMO 80                  | 8/1/2010   | 30/8/2009  | 30,924.49         | 30,923.49           | 1.00               |
| 02-0970-1    |           | ESTANTE ALTO DE 5 DIVISIONES, SIN P | 22/10/2014 | 21/5/2014  | 7,929.60          | 7,928.60            | 1.00               |
| ESTJ-001     |           | Estante archivador de dos puertas,  | 2/1/1900   | 28/9/2006  | 9,782.50          | 9,781.50            | 1.00               |
| EST-0997     |           | ESTANTE BAJO EN CAOBA 4 DIVISIONES  | 24/11/2014 | 16/9/2014  | 4,543.00          | 4,542.00            | 1.00               |
| EST-135      |           | ESTANTE BAJO EN MADERA 2 DIVISIONES | 11/1/2010  | 30/8/2009  | 13,083.55         | 13,082.55           | 1.00               |
| EST-123      |           | ESTANTE DE 2 PUERTA HAYA            | 11/1/2010  | 30/8/2009  | 17,841.35         | 17,840.35           | 1.00               |
| EST-113      |           | ESTANTE DE 2 PUERTA HAYA            | 8/1/2010   | 30/8/2009  | 17,841.35         | 17,840.35           | 1.00               |
| EST-107      |           | ESTANTE DE 3 ESPACIOS               | 28/11/2014 | 10/10/2014 | 5,752.50          | 5,751.50            | 1.00               |
| EST-108      |           | ESTANTE DE 3 ESPACIOS               | 28/11/2014 | 10/10/2014 | 5,752.50          | 5,751.50            | 1.00               |
| EST-111      |           | ESTANTE DE 3 TRAMOS                 | 28/11/2014 | 10/10/2014 | 5,752.50          | 5,751.50            | 1.00               |
| EST-161      |           | ESTANTE DE DOS PUERTA GRIS CON HAYA | 12/1/2010  | 30/8/2009  | 17,841.35         | 17,840.35           | 1.00               |
| EST-956      |           | ESTANTE DE DOS PUERTA HAYA          | 2/1/1900   | 5/3/2008   | 5,620.20          | 5,619.20            | 1.00               |
| EST-153      |           | ESTANTE DE DOS PUERTA HAYA          | 12/1/2010  | 30/8/2009  | 13,083.55         | 13,082.55           | 1.00               |
| EST-226      |           | ESTANTE DE DOS PUERTAS HAYA         | 11/1/2010  | 30/8/2009  | 17,841.35         | 17,840.35           | 1.00               |
| EST-430      |           | ESTANTE DE LIBROS EN MADERA, 4 DIVI | 23/9/2015  | 21/3/2014  | 5,233.30          | 5,232.30            | 1.00               |
| EST-109      |           | ESTANTE DE MADERA DE 4 PUERTAS      | 2/5/2013   | 3/4/2013   | 9,864.80          | 9,863.80            | 1.00               |
| EST159       |           | ESTANTE DOS PUERTA GRIS CON HAYA    | 11/1/2010  | 30/8/2009  | 17,841.35         | 17,840.35           | 1.00               |
| EST-156      |           | ESTANTE DOS PUERTA GRIS CON HAYA    | 29/3/2005  | 29/3/2005  | 22,040.00         | 22,039.00           | 1.00               |
| EST-155      |           | ESTANTE DOS PUERTAS HAYA            | 12/1/2010  | 30/8/2009  | 13,083.55         | 13,082.55           | 1.00               |
| SIGEF C-0326 |           | ESTANTE EJECUTIVO CON SEIS PUERTAS  | 15/7/2013  | 17/4/2013  | 33,559.20         | 33,558.20           | 1.00               |
| 02-0886      |           | ESTANTE LIBRERO CAOBA 7 G + 2 PUERT | 9/4/2013   | 31/8/2001  | 28,650.00         | 28,649.00           | 1.00               |
| EST-0998     |           | ESTANTE MEDIANO EN METAL, 3 DIVISIO | 13/8/2010  | 16/7/2010  | 17,806.00         | 17,805.00           | 1.00               |
| 02-0319      |           | ESTANTE METAL 14 NIVEL              | 5/4/2013   | 15/12/2008 | 4,350.00          | 4,349.00            | 1.00               |
| EST-163      |           | ESTANTE PARA LIBROS                 | 12/1/2010  | 30/8/2009  | 46,238.01         | 46,237.01           | 1.00               |
| EST-164      |           | ESTANTE PARA LIBROS                 | 12/1/2010  | 30/8/2009  | 48,022.39         | 48,021.39           | 1.00               |
| EST078       |           | ESTANTES METALICOS PARA LIBROS      | 2/1/1900   | 28/9/2006  | 7,897.50          | 7,896.50            | 1.00               |
| EST050       |           | ESTANTES METALICOS PARA LIBROS      | 2/1/1900   | 28/9/2006  | 7,897.50          | 7,896.50            | 1.00               |



## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código          | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| EST-124         |           | ESTANTES METALICOS PARA LIBROS      | 11/1/2010  | 30/8/2009  | 17,841.35         | 17,840.35           | 1.00               |
| EST-051         |           | ESTANTES PARA LIBROS EN METAL, 5 DI | 2/1/1900   | 28/9/2006  | 7,897.50          | 7,896.50            | 1.00               |
| ESTF008510      |           | ESTUFA                              | 14/11/2014 | 12/6/2009  | 1,940.01          | 1,939.01            | 1.00               |
| STUF2018004     |           | ESTUFA                              | 12/10/2018 | 1/10/2018  | 2,411.92          | 1,868.46            | 543.46             |
| 297             |           | estufa elestrica                    | 18/1/2005  | 18/1/2005  | 1,276.00          | 1,275.00            | 1.00               |
| ESTF008535      |           | ESTUFA DE 2 HOMILLAS                | 13/5/2016  | 7/12/2015  | 1,239.00          | 1,238.00            | 1.00               |
| ESTF008550      |           | ESTUFA DE 2 HORNILLAS               | 18/5/2016  | 7/12/2015  | 1,239.00          | 1,238.00            | 1.00               |
| ESTF00845       |           | ESTUFA DE 2 HORNILLAS               | 7/1/2015   | 7/8/2014   | 1,531.64          | 1,530.64            | 1.00               |
| ESTF008515      |           | ESTUFA DE 2 HORNILLAS               | 28/12/2015 | 7/12/2015  | 1,239.00          | 1,238.00            | 1.00               |
| ESTF00848       |           | ESTUFA DE 2 HORNILLAS ELECTRICA     | 9/8/2013   | 23/5/2013  | 1,652.00          | 1,651.00            | 1.00               |
| ESTF008540      |           | ESTUFA DE 4 HORNILLAS               | 5/6/2017   | 30/3/2017  | 8,850.00          | 8,185.32            | 664.68             |
| ESTF-2020-001   |           | ESTUFA DE 4 HORNILLAS               | 31/1/2020  | 10/1/2020  | 24,043.00         | 24,042.00           | 1.00               |
| ESTF2020002     |           | ESTUFA DE 4 HORNILLAS               | 31/1/2020  | 10/1/2020  | 24,043.00         | 24,042.00           | 1.00               |
| ESTF001         |           | ESTUFA DE 4 HORNILLAS               | 30/11/2016 | 27/10/2016 | 4,956.00          | 4,789.83            | 166.17             |
| ESTF00849       |           | ESTUFA DE 4 HORNILLAS DE GAS        | 9/8/2013   | 23/5/2013  | 2,743.50          | 2,742.50            | 1.00               |
| 880             |           | Estufa de gas 2h                    | 25/11/2009 | 16/4/2007  | 1,740.00          | 1,739.00            | 1.00               |
| ESTU2018005     |           | ESTUFA DE MESA                      | 3/5/2019   | 4/3/2019   | 59,472.00         | 43,612.06           | 15,859.94          |
| EST2018001      |           | ESTUFA ELECTRICA                    | 2/10/2018  | 24/5/2018  | 3,422.00          | 2,765.31            | 656.69             |
| 02-1067-1       |           | ESTUFA ELECTRICA                    | 20/4/2015  | 23/5/2014  | 4,500.00          | 4,499.00            | 1.00               |
| ESTF008516      |           | ESTUFA ELECTRICA                    | 29/4/2016  | 12/2/2016  | 35,400.00         | 35,399.00           | 1.00               |
| 322             |           | Estufa Electrica                    | 6/7/2006   | 6/7/2006   | 2,552.00          | 2,551.00            | 1.00               |
| 323             |           | Estufa Electrica                    | 6/7/2006   | 6/7/2006   | 2,552.00          | 2,551.00            | 1.00               |
| 7               |           | ESTUFA ELECTRICA                    | 2/1/1900   | 1/5/2008   | 16,654.98         | 16,653.98           | 1.00               |
| ESTF-2024-001   |           | ESTUFA ELECTRICA                    | 13/11/2024 | 11/11/2024 | 2,388.01          | 397.83              | 1,990.18           |
| ESTF-2024-002   |           | ESTUFA ELECTRICA                    | 13/11/2024 | 11/11/2024 | 2,388.00          | 397.83              | 1,990.17           |
| ESTF-2024-003   |           | ESTUFA ELECTRICA                    | 13/11/2024 | 11/11/2024 | 2,388.00          | 397.83              | 1,990.17           |
| ESTF-2024-004   |           | ESTUFA ELECTRICA                    | 13/11/2024 | 11/11/2024 | 2,388.00          | 397.83              | 1,990.17           |
| ESTF-2024-005   |           | ESTUFA ELECTRICA                    | 13/11/2024 | 11/11/2024 | 2,388.00          | 397.83              | 1,990.17           |
| SC.ESTF-2023-01 |           | ESTUFA ELECTRICA 2 HORNILLAS        | 6/6/2023   | 21/3/2023  | 8,956.80          | 2,910.63            | 6,046.17           |
| S.ESTF-2023-02  |           | ESTUFA ELECTRICA 2 HORNILLAS        | 6/6/2023   | 21/3/2023  | 8,956.80          | 2,910.63            | 6,046.17           |
| SF.ESTF-2023-03 |           | ESTUFA ELECTRICA 2 HORNILLAS        | 6/6/2023   | 21/3/2023  | 8,956.80          | 2,910.63            | 6,046.17           |
| ESTF-2023-004   |           | ESTUFA ELECTRICA 2 HORNILLAS        | 6/6/2023   | 21/3/2023  | 8,956.80          | 2,910.63            | 6,046.17           |
| ESTF-2023-005   |           | ESTUFA ELECTRICA 2 HORNILLAS        | 6/6/2023   | 21/3/2023  | 8,956.80          | 2,910.63            | 6,046.17           |
| ESTF-2023-006   |           | Estufa eléctrica empotrable         | 26/7/2023  | 17/7/2023  | 62,160.22         | 18,129.77           | 44,030.45          |
| ESTF-2023-007   |           | Estufa eléctrica empotrable         | 26/7/2023  | 17/7/2023  | 62,160.22         | 18,129.77           | 44,030.45          |
| ESTF-2023-008   |           | Estufa eléctrica portátil           | 28/7/2023  | 11/7/2023  | 2,700.01          | 809.70              | 1,890.30           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código        | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| ESTF-2023-009 |           | Estufa eléctrica portátil           | 28/7/2023  | 11/7/2023  | 2,700.01          | 809.70              | 1,890.31           |
| PAFI-0220     |           | ESTUFA ELECTRICA TOPE 15            | 6/1/2017   | 6/7/2016   | 18,262.00         | 18,261.00           | 1.00               |
| ESTF-2022-003 |           | ESTUFA ELECTRICA, PORTABLE, 2 HORNI | 7/3/2022   | 7/3/2022   | 3,363.00          | 1,456.86            | 1,906.14           |
| ESTF-2022-002 |           | ESTUFA ELECTRICA, PORTABLE, 2 HORNI | 7/3/2022   | 7/3/2022   | 3,363.00          | 1,456.86            | 1,906.14           |
| B-01063       |           | ETIQUETADORA GX43-1024              | 14/1/2013  | 11/9/2012  | 33,520.79         | 33,519.79           | 1.00               |
| B-01061       |           | EXADATA DATA BASE MACHINE X2-2      | 16/7/2012  | 16/4/2012  | 18,689,429.09     | 18,689,428.09       | 1.00               |
| 26            |           | EXTINTOR ABC HALOTRON               | 29/10/2009 | 10/12/2004 | 11,058.00         | 11,057.00           | 1.00               |
| 27            |           | EXTINTOR ABC HALOTRON               | 29/10/2009 | 10/12/2004 | 11,058.00         | 11,057.00           | 1.00               |
| 714           |           | EXTINTOR ABC HALOTRON               | 29/10/2009 | 10/12/2004 | 11,058.00         | 11,057.00           | 1.00               |
| 715           |           | EXTINTOR ABC HALOTRON               | 29/10/2009 | 10/12/2004 | 11,058.00         | 11,057.00           | 1.00               |
| 5072          |           | EXTINTORES                          | 13/7/2015  | 5/12/2014  | 1,534.00          | 1,533.00            | 1.00               |
| EST100010     |           | EXTRACTOR                           | 22/2/2017  | 10/1/2017  | 15,925.00         | 15,127.80           | 797.20             |
| EXTR-001      |           | EXTRACTOR                           | 22/2/2017  | 10/1/2017  | 15,925.00         | 15,127.80           | 797.20             |
| EXTR-2025-001 |           | EXTRACTOR INDUSTRIAL DE AIRE        | 7/11/2025  | 19/5/2025  | 3,306.32          | 358.08              | 2,948.24           |
| EXTR-2025-002 |           | EXTRACTOR INDUSTRIAL DE AIRE        | 7/11/2025  | 19/5/2025  | 3,306.33          | 358.08              | 2,948.25           |
| SIGEF C-00280 |           | FAX CANNON JX-200                   | 8/1/2010   | 30/6/2009  | 6,380.00          | 6,379.00            | 1.00               |
| 944           |           | FAX SHARP UP P200 FAX MACHINE       | 29/10/2009 | 19/7/2004  | 4,224.77          | 4,223.77            | 1.00               |
| 256           |           | FAX SHARP UP P200 FAX MACHINE       | 29/10/2009 | 19/7/2004  | 4,224.77          | 4,223.77            | 1.00               |
| PROG011       |           | FAXMAN V4.4.4.3.1 DEVELOPER LICENSE | 3/11/2014  | 1/4/2009   | 37,873.54         | 0.00                | 37,873.54          |
| PROG012       |           | FAXMAN V4.4.4.3.1 DEVELOPER LICENSE | 3/11/2014  | 1/4/2009   | 37,873.54         | 0.00                | 37,873.54          |
| B-01026       |           | Fire Wall Tier - FortiGate 3140B Ha | 13/7/2012  | 2/12/2011  | 3,310,754.77      | 3,310,753.77        | 1.00               |
| B-01027       |           | Fire Wall Tier - FortiGate 3140B Ha | 13/7/2012  | 2/12/2011  | 3,310,754.77      | 3,310,753.77        | 1.00               |
| B-01028       |           | Fire Wall Tier - FortiGate 3140B Ha | 13/7/2012  | 2/12/2011  | 3,310,754.77      | 3,310,753.77        | 1.00               |
| B-01029       |           | Fire Wall Tier - FortiGate 3140B Ha | 13/7/2012  | 2/12/2011  | 3,310,754.77      | 3,310,753.77        | 1.00               |
| SOPFR2018001  |           | FIREWALL                            | 19/11/2018 | 12/10/2018 | 58,368.58         | 58,367.58           | 1.00               |
| FRW-2022-001  |           | FIREWALL (CORTA FUEGOS)             | 13/4/2022  | 23/2/2022  | 1,362,881.66      | 590,581.62          | 772,300.04         |
| FRW-2022-002  |           | FIREWALL (CORTA FUEGOS)             | 13/4/2022  | 23/2/2022  | 1,362,881.66      | 590,581.62          | 772,300.04         |
| B-01018       |           | FirewallFortinez 8 10/100,          | 17/5/2012  | 3/10/2011  | 146,900.46        | 146,899.46          | 1.00               |
| PAFI-N/A127   |           | FOGLIGHT END USER EXPERIENCE MANAGE | 24/1/2017  | 4/11/2016  | 953,379.21        | 953,378.21          | 1.00               |
| PAFI-N/A128   |           | FOGLIGHT FOR JAVA PER CORE 24X7 MAI | 24/1/2017  | 4/11/2016  | 717,299.16        | 717,298.16          | 1.00               |
| PAFI-N/A129   |           | FOGLIGHT SERVER FOR FSM 24X7 MAINT  | 24/1/2017  | 4/11/2016  | 26,265.36         | 26,264.36           | 1.00               |
| PAFI-N/A126   |           | FOGLIGHT TRACE COLLECTOR PER VIRTUA | 24/1/2017  | 4/11/2016  | 21,995.06         | 21,994.06           | 1.00               |
| PAFI-N/A125   |           | FOGLIGHT TRACE REPOSITORY PER VIRTU | 24/1/2017  | 4/11/2016  | 57,533.33         | 57,532.33           | 1.00               |
| 03-0283-1     |           | FORTIGATE, HARDWARE                 | 7/11/2014  | 2/7/2014   | 260,780.00        | 260,779.00          | 1.00               |
| PAFI- 0249    |           | FORTIGATE-800C HARDWARE PLUS 8X5 FO | 20/1/2017  | 3/10/2016  | 617,927.62        | 617,926.62          | 1.00               |
| PAFI- 0250    |           | FORTIGATE-800C HARDWARE PLUS 8X5 FO | 20/1/2017  | 3/10/2016  | 617,927.62        | 617,926.62          | 1.00               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 779          |           | FOTOCOPIADORA MULTIFUNCIONAL XEROX  | 29/10/2009 | 30/1/2002  | 84,969.92         | 84,968.92           | 1.00               |
| 91           |           | FOTOCOPIADORA MULTIFUNCIONAL XEROX  | 29/10/2009 | 30/1/2002  | 84,969.92         | 84,968.92           | 1.00               |
| C-00428      |           | Fotocopiadora XEROX WC5325          | 16/7/2012  | 20/2/2012  | 267,960.00        | 267,959.00          | 1.00               |
| 83           |           | FOTOGRAFIA EXPRESIDENTE DGODT       | 11/3/2010  | 15/7/2005  | 1,500.00          | 0.00                | 1,500.00           |
| 84           |           | FOTOGRAFIA EXPRESIDENTE DGODT       | 11/3/2010  | 15/7/2005  | 1,500.00          | 0.00                | 1,500.00           |
| 85           |           | FOTOGRAFIA EXPRESIDENTE DGODT       | 11/3/2010  | 15/7/2005  | 1,500.00          | 0.00                | 1,500.00           |
| 1373         |           | Gabinete 12 U                       | 29/10/2009 | 7/11/2006  | 962.50            | 961.50              | 1.00               |
| 685          |           | Gabinete 12 U                       | 29/10/2009 | 7/11/2006  | 962.50            | 961.50              | 1.00               |
| GAB-036      |           | Gabinete Aereo                      | 2/1/1900   | 28/9/2006  | 7,897.50          | 7,896.50            | 1.00               |
| GAB-030      |           | Gabinete Aereo                      | 2/1/1900   | 28/9/2006  | 7,897.50          | 7,896.50            | 1.00               |
| GAB-031      |           | Gabinete Aereo                      | 2/1/1900   | 28/9/2006  | 7,897.50          | 7,896.50            | 1.00               |
| GAB-127      |           | Gabinete Aéreo                      | 11/1/2010  | 30/8/2009  | 8,131.64          | 8,130.64            | 1.00               |
| GAB-017      |           | Gabinete Aéreo                      | 11/1/2010  | 30/8/2009  | 8,131.64          | 8,130.64            | 1.00               |
| GAB-141      |           | Gabinete Aéreo                      | 8/1/2010   | 30/8/2009  | 8,131.64          | 8,130.64            | 1.00               |
| GAB-021      |           | Gabinete Aéreo                      | 23/9/2015  | 21/3/2014  | 5,186.10          | 5,185.10            | 1.00               |
| GAB-003147   |           | GABINETE AEREO EN MADERA HAYA       | 8/1/2010   | 30/8/2009  | 8,131.64          | 8,130.64            | 1.00               |
| GAB-0031144  |           | GABINETE AEREO EN MADERA HAYA       | 23/9/2015  | 21/3/2014  | 5,186.10          | 5,185.10            | 1.00               |
| GAB-0031146  |           | GABINETE AEREO EN MADERA HAYA       | 23/9/2015  | 21/3/2014  | 5,186.10          | 5,185.10            | 1.00               |
| GAB-0031147  |           | GABINETE AEREO EN MADERA HAYA       | 23/9/2015  | 21/3/2014  | 5,186.10          | 5,185.10            | 1.00               |
| GAB-0031149  |           | GABINETE AEREO EN MADERA HAYA       | 23/9/2015  | 21/3/2014  | 5,186.10          | 5,185.10            | 1.00               |
| GAB-0031150  |           | GABINETE AEREO EN MADERA HAYA       | 23/9/2015  | 21/3/2014  | 5,186.10          | 5,185.10            | 1.00               |
| GAB-0031151  |           | GABINETE AEREO EN MADERA HAYA       | 23/9/2015  | 21/3/2014  | 5,186.10          | 5,185.10            | 1.00               |
| GAB-0031152  |           | GABINETE AEREO EN MADERA HAYA       | 23/9/2015  | 21/3/2014  | 5,186.10          | 5,185.10            | 1.00               |
| GAB-003735   |           | GABINETE AEREO EN MADERA HAYA       | 23/9/2015  | 21/3/2014  | 5,103.50          | 5,102.50            | 1.00               |
| GAB-0031201  |           | GABINETE AEREO EN MADERA HAYA       | 23/9/2015  | 21/3/2014  | 5,186.10          | 5,185.10            | 1.00               |
| GAB-0031202  |           | GABINETE AEREO EN MADERA HAYA       | 23/9/2015  | 21/3/2014  | 5,186.10          | 5,185.10            | 1.00               |
| GAB-0031203  |           | GABINETE AEREO EN MADERA HAYA       | 23/9/2015  | 21/3/2014  | 5,186.10          | 5,185.10            | 1.00               |
| GAB-0031204  |           | GABINETE AEREO EN MADERA HAYA       | 23/9/2015  | 21/3/2014  | 5,186.10          | 5,185.10            | 1.00               |
| GAB-0031212  |           | GABINETE AEREO EN MADERA HAYA       | 23/9/2015  | 21/3/2014  | 5,186.10          | 5,185.10            | 1.00               |
| GAB-0031148  |           | GABINETE AEREO EN MADERA HAYA       | 2/1/1900   | 26/5/2008  | 4,400.23          | 4,399.23            | 1.00               |
| GAB-041      |           | GABINETE AEREO EN MADERA, 4 PUERTAS | 11/1/2010  | 30/8/2009  | 8,131.64          | 8,130.64            | 1.00               |
| GAB-00311341 |           | GABINETE AEREO PUERTAS CON CRISTAL  | 11/1/2010  | 30/8/2009  | 8,131.64          | 8,130.64            | 1.00               |
| GAB-134      |           | GABINETE AEREO, PUERTAS CON CRIST   | 23/9/2015  | 21/3/2014  | 5,233.30          | 5,232.30            | 1.00               |
| GAB-0031165  |           | GABINETE AEREO, PUERTAS CON CRISTAL | 28/4/2005  | 28/4/2005  | 4,564.60          | 4,563.60            | 1.00               |
| GAB-135      |           | GABINETE AEREO,PUERTAS CON CRISTAL  | 23/9/2015  | 21/3/2014  | 5,233.30          | 5,232.30            | 1.00               |
| GAB-0031127  |           | GABINETE AEREO,PUERTAS CON CRISTAL  | 23/9/2015  | 21/3/2014  | 6,808.60          | 6,807.60            | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| GAB-0031123  |           | GABINETE AEREO,PUERTAS CON CRISTAL | 23/9/2015  | 21/3/2014  | 5,186.10          | 5,185.10            | 1.00               |
| GAB-2023-001 |           | GABINETE AEREO,PUERTAS CON CRISTAL | 2/11/2023  | 13/9/2023  | 5,782.00          | 1,637.95            | 4,144.05           |
| GAB-2023-002 |           | GABINETE AEREO,PUERTAS CON CRISTAL | 2/11/2023  | 13/9/2023  | 5,782.00          | 1,637.95            | 4,144.05           |
| GAB-077      |           | GABINETE COLGANTE                  | 23/9/2015  | 21/3/2014  | 6,808.60          | 6,807.60            | 1.00               |
| GAB-038      |           | GABINETE COLGANTE                  | 23/11/2009 | 28/9/2006  | 9,782.50          | 9,781.50            | 1.00               |
| GAB077       |           | GABINETE COLGANTE 60               | 12/1/2010  | 30/8/2009  | 7,285.23          | 7,284.23            | 1.00               |
| GAB-076      |           | GABINETE COLGANTE 60               | 12/1/2010  | 30/8/2009  | 7,285.23          | 7,284.23            | 1.00               |
| GAB086       |           | GABINETE COLGANTE 80               | 15/4/2010  | 30/8/2009  | 2,900.00          | 2,899.00            | 1.00               |
| GAB-108      |           | GABINETE COLGANTE 80               | 11/1/2010  | 30/8/2009  | 8,131.64          | 8,130.64            | 1.00               |
| GAB030       |           | GABINETE COLGANTE 80               | 11/1/2010  | 30/8/2009  | 8,131.64          | 8,130.64            | 1.00               |
| GAB-154      |           | GABINETE COLGANTE EN MELAMINA      | 23/9/2015  | 21/3/2014  | 6,808.60          | 6,807.60            | 1.00               |
| GAB-073      |           | GABINETE COLGANTE GRIS             | 23/9/2015  | 21/3/2014  | 6,136.00          | 6,135.00            | 1.00               |
| GAB-0031160  |           | GABINETE COLGANTE HAYA             | 11/1/2010  | 30/8/2009  | 16,257.99         | 16,256.99           | 1.00               |
| GAB-100      |           | GABINETE COLGANTE HAYA             | 2/1/1900   | 28/9/2006  | 48,750.00         | 48,749.00           | 1.00               |
| GAB-101      |           | GABINETE COLGANTE HAYA             | 2/1/1900   | 28/9/2006  | 48,750.00         | 48,749.00           | 1.00               |
| GAB-106      |           | GABINETE COLGANTE HAYA             | 2/1/1900   | 28/9/2006  | 7,897.50          | 7,896.50            | 1.00               |
| GAB-053      |           | GABINETE COLGANTE HAYA             | 11/1/2010  | 30/8/2009  | 8,131.64          | 8,130.64            | 1.00               |
| GAB-083      |           | GABINETE COLGANTE HAYA             | 11/1/2010  | 30/8/2009  | 8,131.64          | 8,130.64            | 1.00               |
| GAB-082      |           | GABINETE COLGANTE HAYA             | 11/1/2010  | 30/8/2009  | 8,131.64          | 8,130.64            | 1.00               |
| GAB-059      |           | GABINETE COLGANTE HAYA             | 11/1/2010  | 30/8/2009  | 8,131.64          | 8,130.64            | 1.00               |
| GAB-086      |           | GABINETE COLGANTE HAYA             | 11/1/2010  | 30/8/2009  | 8,131.64          | 8,130.64            | 1.00               |
| GAB-047      |           | GABINETE COLGANTE HAYA             | 11/1/2010  | 30/8/2009  | 8,131.64          | 8,130.64            | 1.00               |
| GAB-087      |           | GABINETE COLGANTE HAYA             | 11/1/2010  | 30/8/2009  | 8,131.64          | 8,130.64            | 1.00               |
| GAB-062      |           | GABINETE COLGANTE HAYA             | 11/1/2010  | 30/8/2009  | 8,131.64          | 8,130.64            | 1.00               |
| GAB-067      |           | GABINETE COLGANTE HAYA             | 11/1/2010  | 30/8/2009  | 8,131.64          | 8,130.64            | 1.00               |
| GAB-065      |           | GABINETE COLGANTE HAYA             | 11/1/2010  | 30/8/2009  | 8,131.64          | 8,130.64            | 1.00               |
| GAB-051      |           | GABINETE COLGANTE HAYA             | 11/1/2010  | 30/8/2009  | 8,131.64          | 8,130.64            | 1.00               |
| GAB-057      |           | GABINETE COLGANTE HAYA             | 11/1/2010  | 30/8/2009  | 8,131.64          | 8,130.64            | 1.00               |
| GAB-058      |           | GABINETE COLGANTE HAYA             | 11/1/2010  | 30/8/2009  | 8,131.64          | 8,130.64            | 1.00               |
| GAB-061      |           | GABINETE COLGANTE HAYA             | 11/1/2010  | 30/8/2009  | 8,131.64          | 8,130.64            | 1.00               |
| GAB-064      |           | GABINETE COLGANTE HAYA             | 11/1/2010  | 30/8/2009  | 8,131.64          | 8,130.64            | 1.00               |
| GAB-044      |           | GABINETE COLGANTE HAYA             | 11/1/2010  | 30/8/2009  | 7,285.23          | 7,284.23            | 1.00               |
| GAB-107      |           | GABINETE COLGANTE HAYA             | 2/1/1900   | 28/9/2006  | 7,897.50          | 7,896.50            | 1.00               |
| GAB-0031124  |           | GABINETE COLGANTE HAYA             | 23/9/2015  | 21/3/2014  | 6,808.60          | 6,807.60            | 1.00               |
| GAB-0031125  |           | GABINETE COLGANTE HAYA             | 23/9/2015  | 21/3/2014  | 5,186.10          | 5,185.10            | 1.00               |
| GAB-0031126  |           | GABINETE COLGANTE HAYA             | 23/9/2015  | 21/3/2014  | 6,808.60          | 6,807.60            | 1.00               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código       | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| GAB-0031532  |           | GABINETE COLGANTE HAYA             | 23/9/2015  | 21/3/2014  | 5,233.30          | 5,232.30            | 1.00               |
| GAB-0031133  |           | GABINETE COLGANTE HAYA             | 23/9/2015  | 21/3/2014  | 5,233.30          | 5,232.30            | 1.00               |
| GAB-0031128  |           | GABINETE COLGANTE HAYA             | 23/9/2015  | 21/3/2014  | 5,233.30          | 5,232.30            | 1.00               |
| GAB-00231129 |           | GABINETE COLGANTE HAYA             | 23/9/2015  | 21/3/2014  | 5,233.30          | 5,232.30            | 1.00               |
| GAB-075      |           | GABINETE COLGANTE HAYA             | 12/1/2010  | 30/8/2009  | 7,285.23          | 7,284.23            | 1.00               |
| GAB-0031139  |           | GABINETE COLGANTE HAYA CRISTAL     | 23/9/2015  | 21/3/2014  | 5,186.10          | 5,185.10            | 1.00               |
| GAB-163      |           | GABINETE COLGANTE MELAMINA         | 23/9/2015  | 21/3/2014  | 5,186.10          | 5,185.10            | 1.00               |
| GAB-159      |           | Gabinete colgante melamina         | 23/9/2015  | 21/3/2014  | 6,808.60          | 6,807.60            | 1.00               |
| GAB-166      |           | GABINETE COLGANTE MELAMINA         | 23/9/2015  | 21/3/2014  | 6,808.60          | 6,807.60            | 1.00               |
| GAB-162      |           | GABINETE COLGANTE MELAMINA         | 23/9/2015  | 21/3/2014  | 6,808.60          | 6,807.60            | 1.00               |
| GAB-161      |           | GABINETE COLGANTE MELAMINA         | 12/1/2010  | 30/8/2009  | 8,131.64          | 8,130.64            | 1.00               |
| GAB-0031145  |           | GABINETE COLGANTE MELAMINA 0.70    | 23/9/2015  | 21/3/2014  | 5,186.10          | 5,185.10            | 1.00               |
| GAB-0031132  |           | GABINETE COLGANTE MELAMINA 0.80    | 23/9/2015  | 21/3/2014  | 5,233.30          | 5,232.30            | 1.00               |
| GAB-0031140  |           | GABINETE COLGANTE MELAMINA PUERTAS | 23/9/2015  | 21/3/2014  | 5,186.10          | 5,185.10            | 1.00               |
| GAB-0031141  |           | GABINETE COLGANTE MELAMINA PUERTAS | 23/9/2015  | 21/3/2014  | 5,186.10          | 5,185.10            | 1.00               |
| GAB-0031142  |           | GABINETE COLGANTE MELAMINA PUERTAS | 23/9/2015  | 21/3/2014  | 5,186.10          | 5,185.10            | 1.00               |
| GAB-0031143  |           | GABINETE COLGANTE MELAMINA PUERTAS | 23/9/2015  | 21/3/2014  | 5,186.10          | 5,185.10            | 1.00               |
| GAB-0031136  |           | GABINETE COLGANTE MELAMINA PUERTAS | 23/9/2015  | 21/3/2014  | 5,186.10          | 5,185.10            | 1.00               |
| GAB-105      |           | GABINETE COLGANTE MELAMINA PUERTAS | 12/1/2010  | 30/8/2009  | 8,131.64          | 8,130.64            | 1.00               |
| GAB-142      |           | GABINETE COLGATE HAYA              | 23/9/2015  | 21/3/2014  | 6,136.00          | 6,135.00            | 1.00               |
| CRE-152      |           | GABINETE DE 2 PUERTAS              | 24/11/2014 | 16/9/2014  | 6,018.00          | 6,017.00            | 1.00               |
| c-00443      |           | Gabinete de Caoba                  | 20/1/2014  | 18/10/2013 | 67,330.72         | 67,329.72           | 1.00               |
| GAB-052      |           | GABINETE GOLGANTE HAYA             | 11/1/2010  | 30/8/2009  | 8,131.64          | 8,130.64            | 1.00               |
| GAB-045      |           | GABINETE HAYA COLGANTE             | 11/1/2010  | 30/8/2009  | 8,131.64          | 8,130.64            | 1.00               |
| GAB-042      |           | GABINETE HAYA COLGANTE             | 11/1/2010  | 30/8/2009  | 7,285.23          | 7,284.23            | 1.00               |
| GAB-069      |           | GABINETE HAYA COLGANTE             | 11/1/2010  | 30/8/2009  | 8,131.64          | 8,130.64            | 1.00               |
| GAB-070      |           | GABINETE HAYA COLGANTE             | 11/1/2010  | 30/8/2009  | 8,131.64          | 8,130.64            | 1.00               |
| GAB-034      |           | GABINETE HAYA COLGANTE             | 2/1/1900   | 28/9/2006  | 7,897.50          | 7,896.50            | 1.00               |
| GAB-033      |           | GABINETE HAYA COLGANTE             | 2/1/1900   | 28/9/2006  | 7,897.50          | 7,896.50            | 1.00               |
| GAB-068      |           | GABINETE HAYA COLGANTE             | 11/1/2010  | 30/8/2009  | 8,131.64          | 8,130.64            | 1.00               |
| GAB-071      |           | GABINETE HAYA COLGANTE             | 11/1/2010  | 30/8/2009  | 8,131.64          | 8,130.64            | 1.00               |
| GAB-032      |           | GABINETE HAYA COLGANTE             | 2/1/1900   | 28/9/2006  | 7,897.50          | 7,896.50            | 1.00               |
| GAB-016      |           | GABINETE HAYA COLGANTE             | 11/1/2010  | 30/8/2009  | 8,131.64          | 8,130.64            | 1.00               |
| GAB-049      |           | GABINETE HAYA COLGANTE             | 11/1/2010  | 30/8/2009  | 8,131.64          | 8,130.64            | 1.00               |
| GAB-055      |           | GABINETE HAYA COLGANTE             | 11/1/2010  | 30/8/2009  | 8,131.64          | 8,130.64            | 1.00               |
| GAB-056      |           | GABINETE HAYA COLGANTE             | 11/1/2010  | 30/8/2009  | 8,131.64          | 8,130.64            | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| GAB-040      |           | GABINETE HAYA COLGANTE              | 11/1/2010  | 30/8/2009  | 8,131.64          | 8,130.64            | 1.00               |
| GAB-3181     |           | GABINETE HAYA COLGANTE              | 23/9/2015  | 21/3/2014  | 6,808.60          | 6,807.60            | 1.00               |
| GAB-060      |           | GABINETE HAYA COLGANTE              | 14/3/2005  | 14/3/2005  | 10,666.20         | 10,665.20           | 1.00               |
| GAB-078      |           | GABINETE HAYA COLGANTE              | 12/1/2010  | 30/8/2009  | 8,131.64          | 8,130.64            | 1.00               |
| GAB-084      |           | GABINETE HAYA COLGANTE              | 12/1/2010  | 30/8/2009  | 8,131.64          | 8,130.64            | 1.00               |
| GAB-2024-001 |           | GABINETE PARA MANGUERA              | 19/2/2025  | 20/12/2024 | 18,290.00         | 2,743.35            | 15,546.65          |
| GAB-2024-002 |           | GABINETE PARA MANGUERA              | 19/2/2025  | 20/12/2024 | 18,290.00         | 2,743.35            | 15,546.65          |
| GAB-2024-003 |           | GABINETE PARA MANGUERA              | 19/2/2025  | 20/12/2024 | 18,290.00         | 2,743.35            | 15,546.65          |
| 856          |           | GABINETE PARA SERVIDORES POWEREDGE  | 29/10/2009 | 12/1/2003  | 107,874.68        | 107,873.68          | 1.00               |
| 168          |           | GABINETE PARA SERVIDORES POWEREDGE  | 29/10/2009 | 12/1/2003  | 107,874.68        | 107,873.68          | 1.00               |
| B-01117      |           | Gabinete Rack 1                     | 17/1/2014  | 9/12/2013  | 153,331.99        | 153,330.99          | 1.00               |
| B-01118      |           | Gabinete Rack 2                     | 17/1/2014  | 9/12/2013  | 129,535.89        | 129,534.89          | 1.00               |
| GT0004       |           | GATO HIDRAULICO T/BOTELLA 3 TONELAD | 19/9/2014  | 13/6/2014  | 4,956.00          | 2,993.64            | 1,962.36           |
| GT0005       |           | GATO HIDRAULICO T/BOTELLA 3 TONELAD | 19/9/2014  | 13/6/2014  | 4,956.00          | 2,993.64            | 1,962.36           |
| GT0006       |           | GATO HIDRAULICO T/RANA 3 TONELADAS  | 19/9/2014  | 13/6/2014  | 4,956.00          | 2,993.64            | 1,962.36           |
| GT0001       |           | GATO HIDRAULICO TIPO BOTELLA DE 3 T | 3/12/2013  | 11/11/2013 | 3,663.90          | 3,662.90            | 1.00               |
| GT0002       |           | GATO HIDRAULICO TIPO BOTELLA DE 3 T | 3/12/2013  | 11/11/2013 | 3,663.90          | 3,662.90            | 1.00               |
| GT0003       |           | GATO HIDRAULICO TIPO RANA DE 3 TONE | 3/12/2013  | 11/11/2013 | 28,674.00         | 28,673.00           | 1.00               |
| 02-0649-1    |           | GATO RANA                           | 25/2/2014  | 19/2/2014  | 5,664.00          | 3,492.18            | 2,171.82           |
| 02-0925-1    |           | GATO RANA 3 TONELADAS               | 21/10/2014 | 9/5/2014   | 11,023.00         | 6,705.05            | 4,317.95           |
| GAB-021-V    |           | GAVETERO AEREO PUERTA EN HAYA       | 6/7/2015   | 23/2/2015  | 12,655.50         | 12,654.50           | 1.00               |
| GAB-023-V    |           | GAVETERO AEREO PUERTA EN HAYA       | 27/1/2016  | 9/12/2014  | 15,095.74         | 15,094.74           | 1.00               |
| GAB-020-V    |           | GAVETERO AEREO PUERTA EN HAYA       | 8/7/2015   | 9/12/2014  | 15,095.74         | 15,094.74           | 1.00               |
| GEN2018001   |           | GENERADOR                           | 17/1/2019  | 6/11/2018  | 465,504.10        | 356,885.71          | 108,618.39         |
| 2K29         |           | GRABADORA INFORMATICA               | 30/1/2015  | 1/6/2014   | 3,084.85          | 3,083.85            | 1.00               |
| 2K30         |           | GRABADORA INFORMATICA               | 30/1/2015  | 1/6/2014   | 3,084.85          | 3,083.85            | 1.00               |
| 2K31         |           | GRABADORA INFORMATICA               | 30/1/2015  | 1/6/2014   | 3,084.85          | 3,083.85            | 1.00               |
| GB09916      |           | GRABADORA DE VOZ                    | 6/3/2017   | 10/12/2015 | 4,236.20          | 4,235.20            | 1.00               |
| 2K28         |           | GRABADORA DE VOZ DIGITAL OLYMPUS WS | 30/1/2015  | 1/6/2014   | 3,084.85          | 3,083.85            | 1.00               |
| PAFI-0118    |           | GRAVADORA DE VOZ DVT 1700/00 2GB DI | 4/3/2015   | 21/5/2014  | 17,060.30         | 17,059.30           | 1.00               |
| GRC0030005   |           | GRECA                               | 24/6/2016  | 19/5/2016  | 5,782.00          | 5,781.00            | 1.00               |
| 881          |           | Greca de 12 tazas                   | 10/12/2009 | 16/4/2007  | 533.60            | 532.60              | 1.00               |
| GRE-2023-001 |           | Greca eléctrica                     | 26/7/2023  | 17/7/2023  | 6,693.30          | 1,951.92            | 4,741.38           |
| GRE-2023-002 |           | Greca eléctrica                     | 26/7/2023  | 17/7/2023  | 6,693.30          | 1,951.92            | 4,741.38           |
| GRE-2023-003 |           | Greca eléctrica                     | 26/7/2023  | 17/7/2023  | 6,693.30          | 1,951.92            | 4,741.38           |
| GRE-2023-004 |           | Greca eléctrica                     | 26/7/2023  | 17/7/2023  | 6,693.30          | 1,951.92            | 4,741.38           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código        | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| GRE-2023-005  |           | Greca eléctrica                     | 26/7/2023  | 17/7/2023  | 6,693.30          | 1,951.92            | 4,741.38           |
| GRE-2023-006  |           | Greca eléctrica                     | 26/7/2023  | 17/7/2023  | 6,693.30          | 1,951.92            | 4,741.38           |
| GRE-2023-007  |           | Greca eléctrica                     | 26/7/2023  | 17/7/2023  | 6,693.30          | 1,951.92            | 4,741.38           |
| GRE-2023-008  |           | Greca eléctrica                     | 26/7/2023  | 17/7/2023  | 6,693.30          | 1,951.92            | 4,741.38           |
| GRE-2023-009  |           | Greca eléctrica                     | 26/7/2023  | 17/7/2023  | 6,693.30          | 1,951.92            | 4,741.38           |
| GRE-2023-010  |           | Greca eléctrica                     | 26/7/2023  | 17/7/2023  | 6,693.30          | 1,951.92            | 4,741.38           |
| GRC003002     |           | GRECAS                              | 15/6/2016  | 28/4/2016  | 5,782.00          | 5,781.00            | 1.00               |
| GRC003003     |           | GRECAS                              | 15/6/2016  | 28/4/2016  | 5,782.00          | 5,781.00            | 1.00               |
| GULL006612    |           | GUILLOTINA DE 12                    | 22/7/2016  | 14/3/2016  | 2,478.00          | 2,477.00            | 1.00               |
| 2025          |           | GUILLOTINA DE MANO 19X19            | 13/8/2012  | 8/8/2012   | 58,000.00         | 57,999.00           | 1.00               |
| PAFI-N/A8     |           | H30-00237 LICENCIAS ENTERPRISE PROD | 15/1/2015  | 7/6/2014   | 720,290.33        | 720,289.33          | 1.00               |
| 1294          |           | HARDWARE IBM SERVER 650             | 29/10/2009 | 10/11/2004 | 589,170.00        | 589,169.00          | 1.00               |
| 1293          |           | HARDWARE IBM SERVER 650             | 29/10/2009 | 10/11/2004 | 589,170.00        | 589,169.00          | 1.00               |
| 605           |           | HARDWARE IBM SERVER 650             | 29/10/2009 | 10/11/2004 | 589,170.00        | 589,169.00          | 1.00               |
| 606           |           | HARDWARE IBM SERVER 650             | 29/10/2009 | 10/11/2004 | 589,170.00        | 589,169.00          | 1.00               |
| CVCF-2022-001 |           | HD Camara de Video Conferencia      | 10/6/2022  | 29/5/2022  | 59,000.00         | 58,999.00           | 1.00               |
| BTB-2021-001  |           | Henf Rolling TV (Base para TV pedes | 10/9/2021  | 31/8/2021  | 8,000.05          | 7,732.42            | 267.64             |
| BTB-2021-002  |           | Henf Rolling TV (Base para TV pedes | 10/9/2021  | 31/8/2021  | 8,000.05          | 7,732.42            | 267.64             |
| BTB-2021-003  |           | Henf Rolling TV (Base para TV pedes | 10/9/2021  | 31/8/2021  | 8,000.05          | 7,732.42            | 267.64             |
| BTB-2021-004  |           | Henf Rolling TV (Base para TV pedes | 10/9/2021  | 31/8/2021  | 8,000.05          | 7,732.42            | 267.64             |
| BTB-2021-005  |           | Henf Rolling TV (Base para TV pedes | 10/9/2021  | 31/8/2021  | 8,000.03          | 7,732.39            | 267.64             |
| HDR-2021-001  |           | HIDROLAVADORA                       | 24/2/2021  | 22/2/2021  | 20,428.80         | 10,894.82           | 9,533.98           |
| MICRO00825    |           | HORNO MICROONDAS                    | 21/2/2013  | 31/1/2013  | 8,142.00          | 8,141.00            | 1.00               |
| MICRO00821    |           | HORNO MICROONDAS 2.2 PIES           | 2/1/1900   | 25/6/2009  | 9,600.00          | 9,599.00            | 1.00               |
| LAP-001       |           | HP 250 G6                           | 19/9/2018  | 9/3/2018   | 65,304.62         | 65,303.62           | 1.00               |
| PAFI- 0259    |           | HP 3PAR STORESERV 7200C 2N FLD INT  | 23/1/2017  | 3/10/2016  | 2,812,787.93      | 2,812,786.93        | 1.00               |
| 939           |           | HP COMPAQ D530 SFFPIV 2 4           | 29/10/2009 | 18/5/2004  | 48,610.80         | 48,609.80           | 1.00               |
| 752           |           | HP COMPAQ D530 SFFPIV 2 4           | 29/10/2009 | 18/5/2004  | 48,610.80         | 48,609.80           | 1.00               |
| 822           |           | HP COMPAQ D530 SFFPIV 2 4           | 29/10/2009 | 18/5/2004  | 48,610.80         | 48,609.80           | 1.00               |
| 830           |           | HP COMPAQ D530 SFFPIV 2 4           | 29/10/2009 | 18/5/2004  | 48,610.80         | 48,609.80           | 1.00               |
| 831           |           | HP COMPAQ D530 SFFPIV 2 4           | 29/10/2009 | 18/5/2004  | 48,610.80         | 48,609.80           | 1.00               |
| 768           |           | HP COMPAQ D530 SFFPIV 2 4           | 29/10/2009 | 18/5/2004  | 48,610.80         | 48,609.80           | 1.00               |
| 783           |           | HP COMPAQ D530 SFFPIV 2 4           | 29/10/2009 | 18/5/2004  | 48,610.80         | 48,609.80           | 1.00               |
| 787           |           | HP COMPAQ D530 SFFPIV 2 4           | 29/10/2009 | 18/5/2004  | 48,610.80         | 48,609.80           | 1.00               |
| 798           |           | HP COMPAQ D530 SFFPIV 2 4           | 29/10/2009 | 18/5/2004  | 48,610.80         | 48,609.80           | 1.00               |
| 790           |           | HP COMPAQ D530 SFFPIV 2 4           | 29/10/2009 | 18/5/2004  | 48,610.80         | 48,609.80           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código | Código BN | Descripción del Bien      | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|---------------------------|------------|------------|-------------------|---------------------|--------------------|
| 796    |           | HP COMPAQ D530 SFFPIV 2 4 | 29/10/2009 | 18/5/2004  | 48,610.80         | 48,609.80           | 1.00               |
| 800    |           | HP COMPAQ D530 SFFPIV 2 4 | 29/10/2009 | 18/5/2004  | 48,610.80         | 48,609.80           | 1.00               |
| 802    |           | HP COMPAQ D530 SFFPIV 2 4 | 29/10/2009 | 18/5/2004  | 48,610.80         | 48,609.80           | 1.00               |
| 813    |           | HP COMPAQ D530 SFFPIV 2 4 | 29/10/2009 | 18/5/2004  | 597,927.15        | 597,926.15          | 1.00               |
| 811    |           | HP COMPAQ D530 SFFPIV 2 4 | 29/10/2009 | 18/5/2004  | 48,610.80         | 48,609.80           | 1.00               |
| 824    |           | HP COMPAQ D530 SFFPIV 2 4 | 29/10/2009 | 18/5/2004  | 48,610.80         | 48,609.80           | 1.00               |
| 818    |           | HP COMPAQ D530 SFFPIV 2 4 | 29/10/2009 | 18/5/2004  | 48,610.80         | 48,609.80           | 1.00               |
| 820    |           | HP COMPAQ D530 SFFPIV 2 4 | 29/10/2009 | 18/5/2004  | 48,610.80         | 48,609.80           | 1.00               |
| 816    |           | HP COMPAQ D530 SFFPIV 2 4 | 29/10/2009 | 18/5/2004  | 48,610.80         | 48,609.80           | 1.00               |
| 142    |           | HP COMPAQ D530 SFFPIV 2 4 | 29/10/2009 | 18/5/2004  | 48,610.80         | 48,609.80           | 1.00               |
| 143    |           | HP COMPAQ D530 SFFPIV 2 4 | 29/10/2009 | 18/5/2004  | 48,610.80         | 48,609.80           | 1.00               |
| 132    |           | HP COMPAQ D530 SFFPIV 2 4 | 29/10/2009 | 18/5/2004  | 48,610.80         | 48,609.80           | 1.00               |
| 134    |           | HP COMPAQ D530 SFFPIV 2 4 | 29/10/2009 | 18/5/2004  | 48,610.80         | 48,609.80           | 1.00               |
| 123    |           | HP COMPAQ D530 SFFPIV 2 4 | 29/10/2009 | 18/5/2004  | 48,610.80         | 48,609.80           | 1.00               |
| 130    |           | HP COMPAQ D530 SFFPIV 2 4 | 29/10/2009 | 18/5/2004  | 48,610.80         | 48,609.80           | 1.00               |
| 136    |           | HP COMPAQ D530 SFFPIV 2 4 | 29/10/2009 | 18/5/2004  | 48,610.80         | 48,609.80           | 1.00               |
| 116    |           | HP COMPAQ D530 SFFPIV 2 4 | 29/10/2009 | 18/5/2004  | 48,610.80         | 48,609.80           | 1.00               |
| 128    |           | HP COMPAQ D530 SFFPIV 2 4 | 29/10/2009 | 18/5/2004  | 48,610.80         | 48,609.80           | 1.00               |
| 251    |           | HP COMPAQ D530 SFFPIV 2 4 | 29/10/2009 | 18/5/2004  | 48,610.80         | 48,609.80           | 1.00               |
| 102    |           | HP COMPAQ D530 SFFPIV 2 4 | 29/10/2009 | 18/5/2004  | 48,610.80         | 48,609.80           | 1.00               |
| 108    |           | HP COMPAQ D530 SFFPIV 2 4 | 29/10/2009 | 18/5/2004  | 48,610.80         | 48,609.80           | 1.00               |
| 110    |           | HP COMPAQ D530 SFFPIV 2 4 | 29/10/2009 | 18/5/2004  | 48,610.80         | 48,609.80           | 1.00               |
| 125    |           | HP COMPAQ D530 SFFPIV 2 4 | 29/10/2009 | 18/5/2004  | 597,927.15        | 597,926.15          | 1.00               |
| 112    |           | HP COMPAQ D530 SFFPIV 2 4 | 29/10/2009 | 18/5/2004  | 48,610.80         | 48,609.80           | 1.00               |
| 114    |           | HP COMPAQ D530 SFFPIV 2 4 | 29/10/2009 | 18/5/2004  | 48,610.80         | 48,609.80           | 1.00               |
| 80     |           | HP COMPAQ D530 SFFPIV 2 4 | 29/10/2009 | 18/5/2004  | 48,610.80         | 48,609.80           | 1.00               |
| 95     |           | HP COMPAQ D530 SFFPIV 2 4 | 29/10/2009 | 18/5/2004  | 48,610.80         | 48,609.80           | 1.00               |
| 99     |           | HP COMPAQ D530 SFFPIV 2 4 | 29/10/2009 | 18/5/2004  | 48,610.80         | 48,609.80           | 1.00               |
| 64     |           | HP COMPAQ D530 SFFPIV 2 4 | 29/10/2009 | 18/5/2004  | 48,610.80         | 48,609.80           | 1.00               |
| 8      |           | HP COMPAQ DESKTOP         | 29/10/2009 | 17/8/2004  | 37,733.49         | 37,732.49           | 1.00               |
| 10     |           | HP COMPAQ DESKTOP         | 29/10/2009 | 17/8/2004  | 37,733.49         | 37,732.49           | 1.00               |
| 9      |           | HP COMPAQ DESKTOP         | 29/10/2009 | 17/8/2004  | 37,733.49         | 37,732.49           | 1.00               |
| 11     |           | HP COMPAQ DESKTOP         | 29/10/2009 | 17/8/2004  | 37,733.49         | 37,732.49           | 1.00               |
| 697    |           | HP COMPAQ DESKTOP         | 29/10/2009 | 17/8/2004  | 37,733.49         | 37,732.49           | 1.00               |
| 699    |           | HP COMPAQ DESKTOP         | 29/10/2009 | 17/8/2004  | 37,733.49         | 37,732.49           | 1.00               |
| 698    |           | HP COMPAQ DESKTOP         | 29/10/2009 | 17/8/2004  | 37,733.49         | 37,732.49           | 1.00               |



## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código         | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 696            |           | HP COMPAQ DESKTOP                   | 29/10/2009 | 17/8/2004  | 37,733.49         | 37,732.49           | 1.00               |
| PAFI- 0256     |           | HP DL560 GEN9 CTO MOD-X             | 20/1/2017  | 3/10/2016  | 657,746.61        | 657,745.61          | 1.00               |
| PAFI- 0257     |           | HP DL560 GEN9 CTO MOD-X             | 20/1/2017  | 3/10/2016  | 657,746.61        | 657,745.61          | 1.00               |
| PAFI- 0258     |           | HP DL560 GEN9 CTO MOD-X             | 23/1/2017  | 3/10/2016  | 657,746.61        | 657,745.61          | 1.00               |
| 935            |           | HP JETDIRECT 175X EXTERNO PRINT SER | 29/10/2009 | 18/5/2004  | 8,473.13          | 8,472.13            | 1.00               |
| 936            |           | HP JETDIRECT 175X EXTERNO PRINT SER | 29/10/2009 | 18/5/2004  | 8,473.13          | 8,472.13            | 1.00               |
| 247            |           | HP JETDIRECT 175X EXTERNO PRINT SER | 29/10/2009 | 18/5/2004  | 8,473.13          | 8,472.13            | 1.00               |
| 248            |           | HP JETDIRECT 175X EXTERNO PRINT SER | 29/10/2009 | 18/5/2004  | 8,473.13          | 8,472.13            | 1.00               |
| 288            |           | HP JETDRECT HP 175X EXTERNO         | 29/10/2009 | 18/3/2004  | 9,961.99          | 9,960.99            | 1.00               |
| 976            |           | HP JETDRECT HP 175X EXTERNO         | 29/10/2009 | 18/3/2004  | 9,961.99          | 9,960.99            | 1.00               |
| B-01055        |           | HP Z800 Workstation FF 825AV        | 13/7/2012  | 6/12/2011  | 235,035.72        | 235,034.72          | 1.00               |
| PAFI-0241      |           | HPE IP CONSOLE G2 SWICH WITH VIRTU  | 19/1/2017  | 20/5/2016  | 211,478.20        | 211,477.20          | 1.00               |
| PAFI-0242      |           | HPE LCD8500, KVM CONSOLE, USB, 18.5 | 19/1/2017  | 20/5/2016  | 62,431.39         | 62,430.39           | 1.00               |
| JEEP-2023-001  |           | HYUNDAI CANTUS (AÑOS 2024)          | 20/12/2023 | 18/12/2023 | 1,670,414.99      | 835,206.99          | 835,208.00         |
| JEEP-2023-002  |           | HYUNDAI CANTUS (AÑOS 2024)          | 20/12/2023 | 18/12/2023 | 1,670,415.01      | 835,207.01          | 835,208.01         |
| JEEP-2023-003  |           | HYUNDAI CANTUS (AÑOS 2024)          | 20/12/2023 | 18/12/2023 | 1,670,414.99      | 835,206.99          | 835,208.00         |
| JEEP-2023-004  |           | HYUNDAI CANTUS (AÑOS 2024)          | 20/12/2023 | 18/12/2023 | 1,670,414.99      | 835,206.99          | 835,208.00         |
| JEEP-2023-005  |           | HYUNDAI CANTUS (AÑOS 2024)          | 20/12/2023 | 18/12/2023 | 1,670,415.01      | 835,207.01          | 835,208.01         |
| JEEP-2023-006  |           | HYUNDAI CANTUS (AÑOS 2024)          | 20/12/2023 | 18/12/2023 | 1,670,415.01      | 835,207.01          | 835,208.01         |
| JEEP-2023-007  |           | HYUNDAI CANTUS (AÑOS 2024)          | 20/12/2023 | 18/12/2023 | 1,670,414.99      | 835,206.99          | 835,208.00         |
| JEEP-2023-008  |           | HYUNDAI CANTUS (AÑOS 2024)          | 20/12/2023 | 18/12/2023 | 1,670,414.99      | 835,206.99          | 835,208.00         |
| JEEP-2023-009  |           | HYUNDAI CANTUS (AÑOS 2024)          | 20/12/2023 | 18/12/2023 | 1,670,414.99      | 835,206.99          | 835,208.00         |
| iMAC-2021-001  |           | IMAC (COMPUTADOR INTEGRADO)         | 14/10/2021 | 20/9/2021  | 227,668.93        | 227,667.93          | 1.00               |
| B-01006        |           | Impresora HP, Laser Jet             | 17/5/2012  | 19/8/2011  | 32,453.89         | 32,452.89           | 1.00               |
| IMP-2023-001-V |           | IMPRESORA                           | 25/4/2023  | 29/3/2023  | 57,098.85         | 57,097.85           | 1.00               |
| 2K126          |           | IMPRESORA                           | 11/10/2016 | 19/4/2016  | 5,888.20          | 5,887.20            | 1.00               |
| IMP-001-V      |           | Impresora                           | 27/6/2017  | 17/3/2017  | 14,480.37         | 14,479.37           | 1.00               |
| 03-0107        |           | IMPRESORA                           | 30/4/2013  | 29/6/2004  | 11,719.53         | 0.00                | 11,719.53          |
| 03-0033-1      |           | IMPRESORA                           | 25/4/2013  | 7/6/2002   | 30,500.00         | 30,499.00           | 1.00               |
| IMP-0184       |           | IMPRESORA                           | 11/10/2018 | 18/7/2018  | 40,710.00         | 40,709.00           | 1.00               |
| IMP2018012     |           | IMPRESORA                           | 29/10/2018 | 11/10/2018 | 11,564.00         | 11,563.00           | 1.00               |
| IMP2018013     |           | IMPRESORA                           | 29/10/2018 | 11/10/2018 | 11,564.00         | 11,563.00           | 1.00               |
| IMP0019118     |           | IMPRESORA                           | 28/12/2015 | 22/1/2015  | 34,301.94         | 34,300.94           | 1.00               |
| 03-0173        |           | IMPRESORA                           | 24/4/2013  | 15/12/2008 | 37,500.00         | 0.00                | 37,500.00          |
| IMP-19131      |           | IMPRESORA                           | 17/3/2017  | 28/9/2013  | 43,618.00         | 43,617.00           | 1.00               |
| IMP0019124     |           | IMPRESORA                           | 11/5/2016  | 26/10/2015 | 10,472.74         | 10,471.74           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| IMP-0019123  |           | IMPRESORA                           | 24/6/2016  | 25/10/2015 | 10,472.74         | 10,471.74           | 1.00               |
| IMP-090      |           | IMPRESORA                           | 2/1/1900   | 20/5/2008  | 18,676.00         | 0.00                | 18,676.00          |
| 892          |           | IMPRESORA                           | 2/1/1900   | 20/5/2008  | 18,676.00         | 18,675.00           | 1.00               |
| IMP-006      |           | IMPRESORA                           | 5/3/2010   | 1/3/2010   | 19,430.00         | 0.00                | 19,430.00          |
| IMP-2018-004 |           | IMPRESORA                           | 6/6/2016   | 16/2/2016  | 20,060.00         | 20,059.00           | 1.00               |
| IMP-0019126  |           | IMPRESORA                           | 12/10/2016 | 12/11/2015 | 20,040.29         | 20,039.29           | 1.00               |
| IMP-020      |           | IMPRESORA                           | 13/6/2013  | 22/5/2013  | 14,837.32         | 0.00                | 14,837.32          |
| 432          |           | Impresora                           | 26/6/2006  | 26/6/2006  | 17,864.00         | 17,863.00           | 1.00               |
| 83           |           | Impresora                           | 13/4/2005  | 13/4/2005  | 9,670.00          | 9,669.00            | 1.00               |
| IMP-103      |           | Impresora                           | 31/10/2007 | 31/10/2007 | 17,625.01         | 0.00                | 17,625.01          |
| IMP00019101  |           | IMPRESORA                           | 12/6/2013  | 13/5/2013  | 32,054.62         | 0.00                | 32,054.62          |
| IMP00071985  |           | IMPRESORA                           | 15/5/2013  | 13/5/2013  | 80,004.00         | 0.00                | 80,004.00          |
| IMP-2024-002 |           | IMPRESORA (DONACION FIAPP)          | 17/7/2024  | 14/12/2023 | 203,617.45        | 175,336.39          | 28,281.06          |
| IMP093       |           | IMPRESORA A COLOR                   | 2/1/1900   | 6/6/2008   | 19,350.00         | 0.00                | 19,350.00          |
| PAFI-0155    |           | IMPRESORA A COLOR LASERJET          | 15/1/2015  | 5/8/2014   | 39,201.94         | 39,200.94           | 1.00               |
| PAFI-0156    |           | IMPRESORA A COLOR LASERJET          | 15/1/2015  | 5/8/2014   | 39,201.94         | 39,200.94           | 1.00               |
| IMP0199      |           | IMPRESORA COLOR                     | 2/3/2011   | 15/2/2011  | 27,492.00         | 0.00                | 27,492.00          |
| C-00441      |           | Impresora Color Laserjet Pro 400/P/ | 20/1/2014  | 20/11/2013 | 33,052.18         | 33,051.18           | 1.00               |
| IMPC-087     |           | IMPRESORA DE CARNET                 | 2/1/1900   | 24/10/2007 | 66,120.00         | 0.00                | 66,120.00          |
| IMP-0091128  |           | IMPRESORA GRIS HP                   | 24/5/2010  | 6/5/2010   | 4,176.00          | 0.00                | 4,176.00           |
| 918          |           | IMPRESORA HEWLET PACKARD            | 29/10/2009 | 29/8/2003  | 16,915.52         | 16,914.52           | 1.00               |
| 230          |           | IMPRESORA HEWLET PACKARD            | 29/10/2009 | 29/8/2003  | 16,915.52         | 16,914.52           | 1.00               |
| 235          |           | IMPRESORA HEWLET PACKARD 20PPM 16M  | 29/10/2009 | 29/8/2003  | 16,915.52         | 16,914.52           | 1.00               |
| 923          |           | IMPRESORA HEWLET PACKARD 20PPM 16M  | 29/10/2009 | 29/8/2003  | 16,915.52         | 16,914.52           | 1.00               |
| 205          |           | IMPRESORA HEWLETT PACKRD DESKJET 99 | 29/10/2009 | 27/9/2002  | 6,300.00          | 6,299.00            | 1.00               |
| 893          |           | IMPRESORA HEWLETT PACKRD DESKJET 99 | 29/10/2009 | 27/9/2002  | 6,300.00          | 6,299.00            | 1.00               |
| 208          |           | IMPRESORA HEWLLETT PACKARD LASERJET | 29/10/2009 | 5/10/2003  | 17,100.00         | 17,099.00           | 1.00               |
| 896          |           | IMPRESORA HEWLLETT PACKARD LASERJET | 29/10/2009 | 5/10/2003  | 17,100.00         | 17,099.00           | 1.00               |
| 202          |           | IMPRESORA HEWLLETT PACKARD LASERJET | 29/10/2009 | 5/10/2003  | 17,100.00         | 17,099.00           | 1.00               |
| 204          |           | IMPRESORA HEWLLETT PACKARD LASERJET | 29/10/2009 | 5/10/2003  | 17,100.00         | 17,099.00           | 1.00               |
| 196          |           | IMPRESORA HEWLLETT PACKARD LASERJET | 29/10/2009 | 5/10/2003  | 17,100.00         | 17,099.00           | 1.00               |
| 194          |           | IMPRESORA HEWLLETT PACKARD LASERJET | 29/10/2009 | 5/10/2003  | 17,100.00         | 17,099.00           | 1.00               |
| 892          |           | IMPRESORA HEWLLETT PACKARD LASERJET | 29/10/2009 | 5/10/2003  | 17,100.00         | 17,099.00           | 1.00               |
| 884          |           | IMPRESORA HEWLLETT PACKARD LASERJET | 29/10/2009 | 5/10/2003  | 17,100.00         | 17,099.00           | 1.00               |
| 890          |           | IMPRESORA HEWLLETT PACKARD LASERJET | 29/10/2009 | 5/10/2003  | 17,100.00         | 17,099.00           | 1.00               |
| 882          |           | IMPRESORA HEWLLETT PACKARD LASERJET | 29/10/2009 | 5/10/2003  | 17,100.00         | 17,099.00           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 874          |           | IMPRESORA HEWLWT PACKRD MODELO 1300 | 29/10/2009 | 27/11/2003 | 19,247.97         | 19,246.97           | 1.00               |
| 186          |           | IMPRESORA HEWLWT PACKRD MODELO 1300 | 29/10/2009 | 27/11/2003 | 19,247.97         | 19,246.97           | 1.00               |
| PAFI-0213    |           | IMPRESORA HL-6180DW WIRELESS MONOCR | 6/6/2016   | 22/12/2015 | 19,641.10         | 19,640.10           | 1.00               |
| IMP-0019132  |           | IMPRESORA HP                        | 14/3/2017  | 18/5/2015  | 24,935.78         | 24,934.78           | 1.00               |
| 353          |           | IMPRESORA HP                        | 11/3/2010  | 16/4/2007  | 3,500.00          | 3,499.00            | 1.00               |
| IMP-001936   |           | IMPRESORA HP                        | 12/10/2016 | 12/11/2015 | 25,359.00         | 25,358.00           | 1.00               |
| IMP-094      |           | IMPRESORA HP 4700DN                 | 2/1/1900   | 13/6/2008  | 62,500.00         | 0.00                | 62,500.00          |
| IMP-095      |           | IMPRESORA HP 4700DN                 | 2/1/1900   | 13/6/2008  | 62,500.00         | 0.00                | 62,500.00          |
| IMP-0019130  |           | IMPRESORA HP BLANCA                 | 13/10/2016 | 12/11/2015 | 20,040.29         | 20,039.29           | 1.00               |
| IMP-0019140  |           | IMPRESORA HP BLANCA                 | 12/7/2017  | 24/5/2017  | 15,534.37         | 15,533.37           | 1.00               |
| IMP-00191026 |           | IMPRESORA HP BLANCA                 | 15/1/2019  | 8/5/2018   | 8,808.11          | 8,807.11            | 1.00               |
| IMP-0019100  |           | IMPRESORA HP BLANCA                 | 12/6/2013  | 13/5/2013  | 32,054.62         | 32,053.62           | 1.00               |
| IMP-0019115  |           | IMPRESORA HP BLANCA CON NEGRO       | 28/12/2015 | 22/1/2015  | 18,791.50         | 18,790.50           | 1.00               |
| 2K128        |           | IMPRESORA HP COLOR LASERJET CP2050  | 24/10/2016 | 3/5/2016   | 18,000.00         | 17,999.00           | 1.00               |
| IMP-0019     |           | IMPRESORA HP COLOR LASR JET PRO -MF | 19/2/2020  | 20/5/2019  | 31,270.00         | 31,269.00           | 1.00               |
| IMP0068      |           | IMPRESORA HP CREMA CON GRIS         | 2/1/1900   | 24/4/2008  | 18,703.84         | 18,702.84           | 1.00               |
| 1297         |           | IMPRESORA HP DESKJET 5650           | 29/10/2009 | 18/8/2005  | 4,116.00          | 4,115.00            | 1.00               |
| 608          |           | IMPRESORA HP DESKJET 5650           | 29/10/2009 | 18/8/2005  | 4,116.00          | 4,115.00            | 1.00               |
| 609          |           | IMPRESORA HP DESKJET 5650           | 29/10/2009 | 18/8/2005  | 4,116.00          | 4,115.00            | 1.00               |
| 656          |           | IMPRESORA HP DESKJET 5740           | 29/10/2009 | 18/8/2005  | 4,320.00          | 4,319.00            | 1.00               |
| 1344         |           | IMPRESORA HP DESKJET 5740           | 29/10/2009 | 18/8/2005  | 4,320.00          | 4,319.00            | 1.00               |
| 951          |           | IMPRESORA HP LASER 2300             | 29/10/2009 | 29/8/2003  | 24,669.98         | 24,668.98           | 1.00               |
| 751          |           | IMPRESORA HP LASER 2300             | 29/10/2009 | 29/8/2003  | 24,669.98         | 24,668.98           | 1.00               |
| PAFI- 0277   |           | IMPRESORA HP LASERJET M225DW        | 23/1/2017  | 28/9/2016  | 17,304.70         | 17,303.70           | 1.00               |
| IMP0018      |           | IMPRESORA HP LASERJET PRO 400       | 18/3/2020  | 9/3/2020   | 24,181.10         | 24,180.10           | 1.00               |
| IMP-2020-002 |           | IMPRESORA HP LASERJET PRO 400       | 18/3/2020  | 9/3/2020   | 24,181.70         | 24,180.70           | 1.00               |
| 829          |           | IMPRESORA HP LSASSERJET 2300        | 29/10/2009 | 4/5/2004   | 31,917.42         | 31,916.42           | 1.00               |
| 812          |           | IMPRESORA HP LSASSERJET 2300        | 29/10/2009 | 4/5/2004   | 31,917.42         | 31,916.42           | 1.00               |
| 141          |           | IMPRESORA HP LSASSERJET 2300        | 29/10/2009 | 4/5/2004   | 31,917.42         | 31,916.42           | 1.00               |
| 124          |           | IMPRESORA HP LSASSERJET 2300        | 29/10/2009 | 4/5/2004   | 31,917.42         | 31,916.42           | 1.00               |
| 53           |           | IMPRESORA HP LSASSERJET 2300 25PPM  | 29/10/2009 | 5/4/2004   | 31,917.42         | 31,916.42           | 1.00               |
| 188          |           | IMPRESORA HP LSASSERJET 2300 25PPM  | 29/10/2009 | 4/5/2004   | 31,917.42         | 31,916.42           | 1.00               |
| 876          |           | IMPRESORA HP LSASSERJET 2300 25PPM  | 29/10/2009 | 4/5/2004   | 31,917.42         | 31,916.42           | 1.00               |
| 741          |           | IMPRESORA HP LSASSERJET 2300 25PPM  | 29/10/2009 | 5/4/2004   | 31,917.42         | 31,916.42           | 1.00               |
| IMP-0019127  |           | IMPRESORA HP OFFICEJET PRO X476DW   | 12/10/2016 | 12/11/2015 | 33,342.34         | 33,341.34           | 1.00               |
| 904          |           | IMPRESORA LASER EPSON EPL           | 29/10/2009 | 27/9/2002  | 5,950.00          | 5,949.00            | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código        | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 216           |           | IMPRESORA LASER EPSON EPL           | 29/10/2009 | 27/9/2002  | 5,950.00          | 5,949.00            | 1.00               |
| 214           |           | IMPRESORA LASER EPSON EPL           | 29/10/2009 | 27/9/2002  | 5,950.00          | 5,949.00            | 1.00               |
| 224           |           | IMPRESORA LASER EPSON EPL           | 29/10/2009 | 27/9/2002  | 5,950.00          | 5,949.00            | 1.00               |
| 227           |           | IMPRESORA LASER EPSON EPL           | 29/10/2009 | 27/9/2002  | 5,950.00          | 5,949.00            | 1.00               |
| 902           |           | IMPRESORA LASER EPSON EPL           | 29/10/2009 | 27/9/2002  | 5,950.00          | 5,949.00            | 1.00               |
| 915           |           | IMPRESORA LASER EPSON EPL           | 29/10/2009 | 27/9/2002  | 5,950.00          | 5,949.00            | 1.00               |
| 912           |           | IMPRESORA LASER EPSON EPL           | 29/10/2009 | 27/9/2002  | 5,950.00          | 5,949.00            | 1.00               |
| IMP009        |           | IMPRESORA LASER-FAX                 | 4/5/2010   | 21/4/2010  | 16,356.00         | 0.00                | 16,356.00          |
| 92            |           | IMPRESORA LASERJET 2200 LASER       | 29/10/2009 | 2/7/2001   | 16,215.00         | 16,214.00           | 1.00               |
| 780           |           | IMPRESORA LASERJET 2200 LASER       | 29/10/2009 | 2/7/2001   | 16,215.00         | 16,214.00           | 1.00               |
| PAFI-0219     |           | IMPRESORA LASERJET PRO M426DW MULTI | 7/7/2016   | 17/6/2016  | 22,783.44         | 22,782.44           | 1.00               |
| SIGEF C-00283 |           | IMPRESORA LX-300 T                  | 11/1/2010  | 17/8/2009  | 9,962.00          | 9,961.00            | 1.00               |
| IMP063        |           | IMPRESORA MULTIFUNCIONAL            | 2/1/1900   | 4/3/2008   | 5,046.00          | 0.00                | 5,046.00           |
| IMP-2019001   |           | IMPRESORA MULTIFUNCIONAL            | 27/11/2019 | 22/11/2019 | 29,833.23         | 29,832.23           | 1.00               |
| IMP-2019002   |           | IMPRESORA MULTIFUNCIONAL            | 27/11/2019 | 22/11/2019 | 29,833.23         | 29,832.23           | 1.00               |
| IMP-2021-001  |           | IMPRESORA MULTIFUNCIONAL            | 14/10/2021 | 13/10/2021 | 51,975.00         | 51,974.00           | 1.00               |
| IMP-130       |           | IMPRESORA MULTIFUNCIONAL            | 28/4/2016  | 12/2/2015  | 40,120.00         | 40,119.00           | 1.00               |
| IMP-0019106   |           | IMPRESORA MULTIFUNCIONAL            | 14/10/2014 | 8/2/2014   | 29,775.00         | 29,774.00           | 1.00               |
| IMP-0005      |           | IMPRESORA MULTIFUNCIONAL            | 2/1/1900   | 18/3/2008  | 33,582.00         | 0.00                | 33,582.00          |
| IMP-0066      |           | IMPRESORA MULTIFUNCIONAL            | 2/1/1900   | 18/3/2008  | 33,582.00         | 0.00                | 33,582.00          |
| IMP-001980    |           | IMPRESORA MULTIFUNCIONAL            | 13/11/2012 | 31/10/2012 | 14,964.00         | 0.00                | 14,964.00          |
| IMP017        |           | IMPRESORA MULTIFUNCIONAL            | 17/4/2013  | 8/4/2013   | 26,314.00         | 0.00                | 26,314.00          |
| IMP-0001981   |           | IMPRESORA MULTIUSO                  | 17/4/2013  | 2/4/2013   | 32,054.62         | 0.00                | 32,054.62          |
| IMPC-2025-001 |           | IMPRESORA PARA CARNET               | 22/1/2025  | 14/1/2025  | 187,047.70        | 93,523.35           | 93,524.35          |
| 1226          |           | Impresora Photosmart                | 2/1/1900   | 6/8/2007   | 5,017.00          | 5,016.00            | 1.00               |
| IMP-2024-001  |           | IMPRESORA PORTATIL A COLOR          | 15/7/2024  | 20/5/2024  | 14,999.20         | 10,415.42           | 4,583.79           |
| 02-0774       |           | INVERSOR 0.5                        | 10/4/2013  | 28/2/2005  | 17,700.00         | 17,699.00           | 1.00               |
| INV-001       |           | INVERSOR MARCA XANTREX              | 24/8/2010  | 7/7/2010   | 44,457.00         | 44,456.00           | 1.00               |
| PAFI- 0283    |           | INYECTOR POWER OVER ETHERNET PARA P | 23/1/2017  | 31/10/2016 | 14,419.60         | 14,418.60           | 1.00               |
| PAFI- 0284    |           | INYECTOR POWER OVER ETHERNET PARA P | 23/1/2017  | 31/10/2016 | 14,419.60         | 14,418.60           | 1.00               |
| PAFI- 0285    |           | INYECTOR POWER OVER ETHERNET PARA P | 23/1/2017  | 31/10/2016 | 14,419.60         | 14,418.60           | 1.00               |
| PAFI- 0286    |           | INYECTOR POWER OVER ETHERNET PARA P | 23/1/2017  | 31/10/2016 | 14,419.60         | 14,418.60           | 1.00               |
| PAFI-N/A10    |           | ITBIS LICENCIAS SOLUCION INTEGRADA  | 24/2/2015  | 19/5/2014  | 333,684.76        | 333,683.76          | 1.00               |
| PAFI-N/A27    |           | ITBIS SOPORTE LICENCIAS EQUIPOS FO  | 16/1/2015  | 19/12/2014 | 766,743.59        | 766,742.59          | 1.00               |
| PAFI-N/A55    |           | ITBIS EQUIPOS EXPANSION BICK-BLOCK  | 22/7/2015  | 9/3/2015   | 318,094.75        | 318,093.75          | 1.00               |
| PAFI-N/A28    |           | ITBIS LICENCIAMIENTO APLICACION SY  | 24/2/2015  | 12/9/2014  | 170,889.15        | 170,888.15          | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código              | Código BN | Descripción del Bien                 | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------|-----------|--------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| PAFI-N/A9           |           | ITBIS PROGRAMA SOLUCION INTEGRADA    | 14/1/2015  | 17/7/2014  | 782,751.16        | 782,750.16          | 1.00               |
| PAFI-N/A22          |           | ITBIS SERVIDOR APLICACION SYMC NET   | 15/1/2015  | 12/9/2014  | 352,994.50        | 352,993.50          | 1.00               |
| PAFI-N/A56          |           | ITBIS SOFTWARE Y LCIENCIAS EXPANSIO  | 22/7/2015  | 9/3/2015   | 439,429.14        | 439,428.14          | 1.00               |
| PAFI-N/A46          |           | ITBIS SOPORTE PRIMIUIM HITACHI Y SUN | 14/7/2015  | 11/3/2015  | 202,105.62        | 202,104.62          | 1.00               |
| PAFI-N/A30          |           | ITBIS SOPORTE TECNICO LICENCIAS DE   | 26/2/2015  | 9/4/2014   | 3,673,480.32      | 3,673,479.32        | 1.00               |
| JEP003              |           | JEEP AÑO 2002                        | 10/9/2010  | 5/12/2002  | 215,000.00        | 214,999.00          | 1.00               |
| JEP020              |           | JEEP AÑO 2002                        | 1/7/2010   | 31/12/2002 | 245,000.00        | 244,999.00          | 1.00               |
| JEP016              |           | JEEP AÑO 2003                        | 2/1/1900   | 29/7/2002  | 227,366.88        | 227,365.88          | 1.00               |
| JEP-025             |           | JEEP MITSUBISHI MONTERO (OC-11245)   | 23/6/2010  | 31/12/2003 | 680,000.00        | 679,999.00          | 1.00               |
| JEP059              |           | JEEPETA                              | 25/9/2014  | 8/3/2012   | 273,607.87        | 273,606.87          | 1.00               |
| JEP-062             |           | JEEPETA                              | 25/9/2014  | 8/3/2012   | 273,607.87        | 273,606.87          | 1.00               |
| JEP064              |           | JEEPETA                              | 25/9/2014  | 8/3/2012   | 273,607.87        | 273,606.87          | 1.00               |
| 2K174               |           | JEEPETA TRANSP. CHASIS 9165          | 21/12/2017 | 27/9/2012  | 2,034,250.00      | 2,034,249.00        | 1.00               |
| JEP-058             |           | JEEPETA 4 RUNNER (EG01171)           | 22/9/2014  | 15/5/2012  | 2,286,490.05      | 2,286,489.05        | 1.00               |
| 2K215               |           | JEEPETA CHEVROLET TAHOE ( EG02866    | 3/11/2018  | 6/7/2018   | 3,200,000.00      | 3,199,999.00        | 1.00               |
| JEP-066             |           | JEEPETA DONGFENG AX7 NOBLE 2WD (EG0  | 9/1/2019   | 28/12/2018 | 907,000.00        | 906,999.00          | 1.00               |
| JEP-PMSAPS-2025-001 |           | JEEPETA EXPLORER                     | 14/1/2026  | 2/7/2025   | 4,000,000.00      | 799,999.80          | 3,200,000.20       |
| JEP-056             |           | JEEPETA FORD EVEREST ( EG00838)      | 24/10/2013 | 28/10/2010 | 465,000.00        | 464,999.00          | 1.00               |
| 2K173               |           | JEEPETA FORD EXPLORER (EG02891) TR   | 21/12/2017 | 27/9/2012  | 2,034,250.00      | 2,034,249.00        | 1.00               |
| JEP-028             |           | JEEPETA HONDA CR-V (EG00048)         | 5/7/2010   | 30/6/2010  | 1,365,000.00      | 1,364,999.00        | 1.00               |
| JEP-032             |           | JEEPETA HONDA CR-V (EG00291)         | 5/7/2010   | 30/6/2010  | 1,365,000.00      | 1,364,999.00        | 1.00               |
| JEP-027             |           | JEEPETA HONDA CR-V (EG00344)         | 5/7/2010   | 30/6/2010  | 1,365,000.00      | 1,364,999.00        | 1.00               |
| JEP-029             |           | JEEPETA HONDA CR-V (EG00345)         | 5/7/2010   | 30/6/2010  | 1,365,000.00      | 1,364,999.00        | 1.00               |
| JEP-031             |           | JEEPETA HONDA CR-V (EG01059)         | 5/7/2010   | 30/6/2010  | 1,365,000.00      | 1,364,999.00        | 1.00               |
| JEP-030             |           | JEEPETA HONDA CR-V (EG01066)         | 5/7/2010   | 30/6/2010  | 1,365,000.00      | 1,364,999.00        | 1.00               |
| JEP-036             |           | JEEPETA HONDA CR-V (EG01082)         | 3/6/2011   | 17/5/2011  | 1,035,500.00      | 1,035,499.00        | 1.00               |
| JEP-026             |           | JEEPETA HONDA CRV (EG00298 )         | 8/7/2010   | 30/6/2010  | 1,365,000.00      | 1,364,999.00        | 1.00               |
| JEP-035             |           | JEEPETA HONDACR-V (EG01081 )         | 3/6/2011   | 29/4/2011  | 1,035,500.00      | 1,035,499.00        | 1.00               |
| JEP-057             |           | JEEPETA MITSUBISHI MONTERO (EG02246  | 22/9/2014  | 29/6/2013  | 2,185,078.69      | 2,185,077.69        | 1.00               |
| JEP-068             |           | JEEPETA NISSAN KICKS ( EG02683 ) A   | 9/1/2019   | 26/12/2018 | 902,797.03        | 902,796.03          | 1.00               |
| JEP-067             |           | JEEPETA NISSAN KICKS (EG02680)       | 9/1/2019   | 26/12/2018 | 902,533.39        | 902,532.39          | 1.00               |
| JEP-069             |           | JEEPETA NISSAN KICKS (EG02682)       | 9/1/2019   | 26/12/2018 | 903,540.58        | 903,539.58          | 1.00               |
| JEP-2019-003        |           | JEEPETA NISSAN XTRAIL (EG02805)      | 17/11/2019 | 31/10/2019 | 1,269,392.00      | 1,269,391.00        | 1.00               |
| JEP-2019-001        |           | JEEPETA NISSAN XTRAIL (EG02806)      | 17/11/2019 | 31/10/2019 | 1,270,304.00      | 1,270,303.00        | 1.00               |
| JEP-2019-002        |           | JEEPETA NISSAN XTRAIL (EG02807)      | 17/11/2019 | 31/10/2019 | 1,270,304.00      | 1,270,303.00        | 1.00               |
| JEP-065             |           | JEEPETA PRADO VXL (EG02466)          | 9/1/2019   | 14/5/2018  | 2,850,000.00      | 2,849,999.00        | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien              | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|-----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| JEP039       |           | JEEPETA TODO TERRENO              | 30/7/2012  | 31/1/2011  | 1,159,657.68      | 1,159,656.68        | 1.00               |
| 250          |           | JEN MICROSCANNER PRO FLUKE        | 29/10/2009 | 19/11/2003 | 19,900.00         | 19,899.00           | 1.00               |
| 178          |           | JEN MICROSCANNER PRO FLUKE        | 29/10/2009 | 19/11/2003 | 19,900.00         | 19,899.00           | 1.00               |
| 866          |           | JEN MICROSCANNER PRO FLUKE        | 29/10/2009 | 19/11/2003 | 19,900.00         | 19,899.00           | 1.00               |
| 938          |           | JEN MICROSCANNER PRO FLUKE        | 29/10/2009 | 19/11/2003 | 19,900.00         | 19,899.00           | 1.00               |
| PAFI-0218    |           | KIT INTERCOM VIDEO PORTERO COMMAX | 7/7/2016   | 20/6/2016  | 24,544.00         | 24,543.00           | 1.00               |
| PAFI-0216    |           | KIT INTERCOM VIDEO PORTERO COMMAX | 6/6/2016   | 25/4/2016  | 24,544.00         | 24,543.00           | 1.00               |
| 443          |           | KIT PARA HACER CD LABEL           | 11/3/2010  | 14/6/2005  | 831.00            | 0.00                | 831.00             |
| 2K109        |           | LAMPARA                           | 11/10/2016 | 30/7/2016  | 18,700.00         | 18,543.18           | 156.83             |
| 2K110        |           | LAMPARA                           | 11/10/2016 | 30/7/2016  | 18,700.00         | 18,543.18           | 156.83             |
| 2K111        |           | LAMPARA                           | 11/10/2016 | 30/7/2016  | 18,700.00         | 18,543.18           | 156.83             |
| 2K113        |           | LAMPARA                           | 11/10/2016 | 30/7/2016  | 18,700.00         | 18,543.18           | 156.83             |
| 2K114        |           | LAMPARA                           | 11/10/2016 | 30/7/2016  | 25,200.00         | 24,989.00           | 211.00             |
| 2K115        |           | LAMPARA                           | 11/10/2016 | 30/7/2016  | 25,200.00         | 24,989.00           | 211.00             |
| 2K116        |           | LAMPARA                           | 11/10/2016 | 30/7/2016  | 25,200.00         | 24,989.00           | 211.00             |
| LAMP8515     |           | LAMPARA                           | 9/1/2013   | 7/2/2013   | 1,359.53          | 1,358.53            | 1.00               |
| LAMP8516     |           | LAMPARA                           | 9/1/2013   | 7/2/2013   | 1,359.53          | 1,358.53            | 1.00               |
| 325          |           | Lampara de 2 4                    | 5/7/2006   | 5/7/2006   | 3,352.40          | 3,351.40            | 1.00               |
| LAM326       |           | Lampara de 2 4                    | 5/7/2006   | 5/7/2006   | 3,352.40          | 3,351.40            | 1.00               |
| 327          |           | Lampara de 2 4                    | 5/7/2006   | 5/7/2006   | 3,352.40          | 3,351.40            | 1.00               |
| 328          |           | Lampara de 2 4                    | 5/7/2006   | 5/7/2006   | 3,352.40          | 3,351.40            | 1.00               |
| 1288         |           | LAMPARA EXPLORADORA               | 29/10/2009 | 27/10/2004 | 1,624.50          | 1,623.50            | 1.00               |
| 600          |           | LAMPARA EXPLORADORA               | 29/10/2009 | 27/10/2004 | 1,624.50          | 1,623.50            | 1.00               |
| LAMP-2019001 |           | LAMPARA LED                       | 18/12/2019 | 4/12/2019  | 14,829.23         | 14,828.23           | 1.00               |
| LAMP-2019002 |           | LAMPARA LED                       | 18/12/2019 | 4/12/2019  | 14,829.23         | 14,828.23           | 1.00               |
| 134          |           | LAMPARA NEGRA                     | 11/3/2010  | 20/12/2005 | 3,500.00          | 3,499.00            | 1.00               |
| 03-0010-1    |           | LAPTOP                            | 19/7/2013  | 5/10/2012  | 33,600.00         | 0.00                | 33,600.00          |
| 03-0319-1    |           | LAPTOP                            | 6/5/2013   | 23/9/2011  | 46,750.00         | 0.00                | 46,750.00          |
| 03-0055-1    |           | LAPTOP                            | 6/5/2013   | 23/9/2011  | 46,750.00         | 0.00                | 46,750.00          |
| 03-0122-1    |           | LAPTOP                            | 29/8/2013  | 14/8/2013  | 38,900.00         | 0.00                | 38,900.00          |
| 03-0133-1    |           | LAPTOP                            | 25/9/2013  | 5/10/2012  | 49,100.00         | 0.00                | 49,100.00          |
| 03-0153-1    |           | LAPTOP                            | 18/3/2014  | 7/1/2014   | 51,330.00         | 51,329.00           | 1.00               |
| 03-0157-1    |           | LAPTOP                            | 18/3/2014  | 7/1/2014   | 51,330.00         | 51,329.00           | 1.00               |
| LAP-2019001  |           | LAPTOP                            | 18/12/2019 | 4/12/2019  | 208,828.67        | 208,827.67          | 1.00               |
| LAP-2018001  |           | LAPTOP                            | 5/10/2018  | 4/9/2018   | 50,150.00         | 50,149.00           | 1.00               |
| LAP-2018002  |           | LAPTOP                            | 5/10/2018  | 4/9/2018   | 50,150.00         | 50,149.00           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| LAP-02330    |           | LAPTOP               | 21/9/2018  | 4/4/2018   | 34,102.00         | 34,101.00           | 1.00               |
| LAP-02333    |           | LAPTOP               | 21/9/2018  | 4/4/2018   | 34,102.00         | 34,101.00           | 1.00               |
| LAP-336      |           | LAPTOP               | 21/9/2018  | 4/4/2018   | 34,102.00         | 34,101.00           | 1.00               |
| LAP-335      |           | LAPTOP               | 21/9/2018  | 4/4/2018   | 34,102.00         | 34,101.00           | 1.00               |
| LAP-02304    |           | LAPTOP               | 21/9/2018  | 4/4/2018   | 34,102.00         | 34,101.00           | 1.00               |
| LAP-02305    |           | LAPTOP               | 21/9/2018  | 4/4/2018   | 34,102.00         | 34,101.00           | 1.00               |
| LAP02306     |           | LAPTOP               | 21/9/2018  | 4/4/2018   | 34,102.00         | 34,101.00           | 1.00               |
| LAP02307     |           | LAPTOP               | 21/9/2018  | 4/4/2018   | 34,102.00         | 34,101.00           | 1.00               |
| LAP-02308    |           | LAPTOP               | 21/9/2018  | 4/4/2018   | 34,102.00         | 34,101.00           | 1.00               |
| LAP-02309    |           | LAPTOP               | 21/9/2018  | 4/4/2018   | 34,102.00         | 34,101.00           | 1.00               |
| LAP02310     |           | LAPTOP               | 21/9/2018  | 4/4/2018   | 34,102.00         | 34,101.00           | 1.00               |
| LAP-02311    |           | LAPTOP               | 21/9/2018  | 4/4/2018   | 34,102.00         | 34,101.00           | 1.00               |
| LAP02312     |           | LAPTOP               | 21/9/2018  | 4/4/2018   | 34,102.00         | 34,101.00           | 1.00               |
| LAP-02315    |           | LAPTOP               | 21/9/2018  | 4/4/2018   | 34,102.00         | 34,101.00           | 1.00               |
| LAP-02316    |           | LAPTOP               | 21/9/2018  | 4/4/2018   | 34,102.00         | 34,101.00           | 1.00               |
| LAP-02317    |           | LAPTOP               | 21/9/2018  | 4/4/2018   | 34,102.00         | 34,101.00           | 1.00               |
| LAP-02318    |           | LAPTOP               | 21/9/2018  | 4/4/2018   | 34,102.00         | 34,101.00           | 1.00               |
| LAP-02319    |           | LAPTOP               | 21/9/2018  | 4/4/2018   | 34,102.00         | 34,101.00           | 1.00               |
| LAP-02320    |           | LAPTOP               | 21/9/2018  | 4/4/2018   | 34,102.00         | 34,101.00           | 1.00               |
| LAP-02321    |           | LAPTOP               | 21/9/2018  | 4/4/2018   | 34,102.00         | 34,101.00           | 1.00               |
| LAP-02323    |           | LAPTOP               | 21/9/2018  | 4/4/2018   | 34,102.00         | 34,101.00           | 1.00               |
| LAP-02324    |           | LAPTOP               | 21/9/2018  | 4/4/2018   | 34,102.00         | 34,101.00           | 1.00               |
| LAP-02325    |           | LAPTOP               | 21/9/2018  | 4/4/2018   | 34,102.00         | 34,101.00           | 1.00               |
| LAP02301     |           | LAPTOP               | 21/9/2018  | 4/4/2018   | 34,102.00         | 34,101.00           | 1.00               |
| LAP-328      |           | LAPTOP               | 21/9/2018  | 4/4/2018   | 34,102.00         | 34,101.00           | 1.00               |
| LAP-002276   |           | LAPTOP               | 30/3/2015  | 5/8/2014   | 41,764.71         | 41,763.71           | 1.00               |
| LAP-2020-002 |           | LAPTOP               | 21/6/2020  | 8/6/2020   | 61,572.55         | 61,571.55           | 1.00               |
| LAP2020003   |           | LAPTOP               | 21/6/2020  | 8/6/2020   | 61,572.55         | 61,571.55           | 1.00               |
| LAP2020004   |           | LAPTOP               | 21/6/2020  | 8/6/2020   | 61,572.55         | 61,571.55           | 1.00               |
| LAP-2020-005 |           | LAPTOP               | 21/6/2020  | 8/6/2020   | 61,572.55         | 61,571.55           | 1.00               |
| LAP2020006   |           | LAPTOP               | 21/6/2020  | 8/6/2020   | 61,572.55         | 61,571.55           | 1.00               |
| LAP-2020-007 |           | LAPTOP               | 21/6/2020  | 8/6/2020   | 61,572.55         | 61,571.55           | 1.00               |
| LAP-002284   |           | LAPTOP               | 17/3/2017  | 28/9/2013  | 45,925.00         | 0.00                | 45,925.00          |
| LAP-002285   |           | LAPTOP               | 14/3/2017  | 18/5/2015  | 37,874.99         | 37,873.99           | 1.00               |
| LAP-273      |           | LAPTOP               | 6/1/2015   | 10/10/2014 | 34,752.18         | 34,751.18           | 1.00               |
| LAP-002274   |           | LAPTOP               | 6/1/2015   | 10/10/2014 | 34,752.18         | 34,751.18           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| LAP-002272   |           | LAPTOP               | 6/1/2015   | 10/10/2014 | 34,752.18         | 34,751.18           | 1.00               |
| LAP-002268   |           | LAPTOP               | 6/1/2015   | 10/10/2014 | 34,752.18         | 34,751.18           | 1.00               |
| LAP-002258   |           | LAPTOP               | 6/1/2015   | 10/10/2014 | 34,752.18         | 34,751.18           | 1.00               |
| LAP-002259   |           | LAPTOP               | 6/1/2015   | 10/10/2014 | 34,752.18         | 34,751.18           | 1.00               |
| LAP-002264   |           | LAPTOP               | 6/1/2015   | 10/10/2014 | 34,752.18         | 34,751.18           | 1.00               |
| LAP-265      |           | LAPTOP               | 6/1/2015   | 10/10/2014 | 34,752.18         | 34,751.18           | 1.00               |
| LAP002266    |           | LAPTOP               | 6/1/2015   | 10/10/2014 | 34,752.18         | 34,751.18           | 1.00               |
| LAP-0024     |           | LAPTOP               | 2/1/1900   | 4/6/2008   | 43,500.00         | 0.00                | 43,500.00          |
| LAP-007      |           | LAPTOP               | 20/1/2010  | 12/10/2009 | 32,422.00         | 0.00                | 32,422.00          |
| LAP009       |           | LAPTOP               | 20/1/2010  | 12/10/2009 | 32,422.00         | 0.00                | 32,422.00          |
| LAP-015      |           | LAPTOP               | 13/7/2010  | 25/5/2010  | 33,524.00         | 0.00                | 33,524.00          |
| LAP-002241   |           | LAPTOP               | 17/4/2013  | 8/4/2013   | 37,465.00         | 0.00                | 37,465.00          |
| LAP-1601     |           | LAPTOP               | 2/1/1900   | 16/12/2008 | 66,236.00         | 0.00                | 66,236.00          |
| LAP002280    |           | LAPTOP               | 18/9/2015  | 27/5/2015  | 42,480.00         | 42,479.00           | 1.00               |
| LAP-002281   |           | LAPTOP               | 18/9/2015  | 27/5/2015  | 42,480.00         | 42,479.00           | 1.00               |
| LAP-02291    |           | LAPTOP               | 6/3/2017   | 10/12/2015 | 40,704.10         | 40,703.10           | 1.00               |
| LAP-2024-014 |           | LAPTOP               | 13/11/2024 | 11/11/2024 | 54,187.96         | 30,103.87           | 24,084.09          |
| LAP-2024-015 |           | LAPTOP               | 13/11/2024 | 11/11/2024 | 54,187.96         | 30,103.87           | 24,084.09          |
| LAP-2024-016 |           | LAPTOP               | 13/11/2024 | 11/11/2024 | 54,187.96         | 30,103.87           | 24,084.09          |
| LAP-2024-017 |           | LAPTOP               | 13/11/2024 | 11/11/2024 | 54,187.96         | 30,103.87           | 24,084.09          |
| LAP-2024-018 |           | LAPTOP               | 13/11/2024 | 11/11/2024 | 54,187.96         | 30,103.87           | 24,084.09          |
| LAP-2024-019 |           | LAPTOP               | 13/11/2024 | 11/11/2024 | 54,187.96         | 30,103.87           | 24,084.09          |
| LAP-2024-020 |           | LAPTOP               | 13/11/2024 | 11/11/2024 | 54,187.96         | 30,103.87           | 24,084.09          |
| LAP-2024-021 |           | LAPTOP               | 13/11/2024 | 11/11/2024 | 54,187.96         | 30,103.87           | 24,084.09          |
| LAP-2024-022 |           | LAPTOP               | 13/11/2024 | 11/11/2024 | 54,187.96         | 30,103.87           | 24,084.09          |
| LAP-2024-023 |           | LAPTOP               | 13/11/2024 | 11/11/2024 | 54,187.96         | 30,103.87           | 24,084.09          |
| LAP-2024-024 |           | LAPTOP               | 13/11/2024 | 11/11/2024 | 54,187.96         | 30,103.87           | 24,084.09          |
| LAP-2024-025 |           | LAPTOP               | 13/11/2024 | 11/11/2024 | 54,187.96         | 30,103.87           | 24,084.09          |
| LAP-2024-026 |           | LAPTOP               | 13/11/2024 | 11/11/2024 | 54,187.96         | 30,103.87           | 24,084.09          |
| LAP-2024-027 |           | LAPTOP               | 13/11/2024 | 11/11/2024 | 54,187.96         | 30,103.87           | 24,084.09          |
| LAP-2024-028 |           | LAPTOP               | 13/11/2024 | 11/11/2024 | 54,187.96         | 30,103.87           | 24,084.09          |
| LAP-2024-029 |           | LAPTOP               | 13/11/2024 | 11/11/2024 | 54,187.96         | 30,103.87           | 24,084.09          |
| LAP-2024-030 |           | LAPTOP               | 13/11/2024 | 11/11/2024 | 54,187.96         | 30,103.87           | 24,084.09          |
| LAP-2024-031 |           | LAPTOP               | 13/11/2024 | 11/11/2024 | 54,187.96         | 30,103.87           | 24,084.09          |
| LAP-2024-032 |           | LAPTOP               | 13/11/2024 | 11/11/2024 | 54,187.95         | 30,103.86           | 24,084.09          |
| LAP-2024-033 |           | LAPTOP               | 13/11/2024 | 11/11/2024 | 54,187.96         | 30,103.87           | 24,084.09          |



MINISTERIO DE HACIENDA Y ECONOMIA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| LAP-2024-034 |           | LAPTOP               | 13/11/2024 | 11/11/2024 | 54,187.96         | 30,103.87           | 24,084.09          |
| LAP-2024-035 |           | LAPTOP               | 13/11/2024 | 11/11/2024 | 54,187.96         | 30,103.87           | 24,084.09          |
| LAP-2024-036 |           | LAPTOP               | 13/11/2024 | 11/11/2024 | 54,187.96         | 30,103.87           | 24,084.09          |
| LAP-2024-037 |           | LAPTOP               | 13/11/2024 | 11/11/2024 | 54,187.96         | 30,103.87           | 24,084.09          |
| LAP-2024-038 |           | LAPTOP               | 13/11/2024 | 11/11/2024 | 54,187.96         | 30,103.87           | 24,084.09          |
| LAP-2024-039 |           | LAPTOP               | 13/11/2024 | 11/11/2024 | 54,187.96         | 30,103.87           | 24,084.09          |
| LAP-2024-040 |           | LAPTOP               | 13/11/2024 | 11/11/2024 | 54,187.96         | 30,103.87           | 24,084.09          |
| LAP-2024-041 |           | LAPTOP               | 13/11/2024 | 11/11/2024 | 54,187.96         | 30,103.87           | 24,084.09          |
| LAP-2024-042 |           | LAPTOP               | 13/11/2024 | 11/11/2024 | 54,187.96         | 30,103.87           | 24,084.09          |
| LAP-2024-043 |           | LAPTOP               | 13/11/2024 | 11/11/2024 | 54,187.96         | 30,103.87           | 24,084.09          |
| LAP-2024-044 |           | LAPTOP               | 13/11/2024 | 11/11/2024 | 54,187.96         | 30,103.87           | 24,084.09          |
| LAP-2024-046 |           | LAPTOP               | 13/11/2024 | 11/11/2024 | 54,187.96         | 30,103.87           | 24,084.09          |
| LAP-2024-047 |           | LAPTOP               | 13/11/2024 | 11/11/2024 | 54,187.96         | 30,103.87           | 24,084.09          |
| LAP-2024-048 |           | LAPTOP               | 13/11/2024 | 11/11/2024 | 54,187.96         | 30,103.87           | 24,084.09          |
| LAP-2024-049 |           | LAPTOP               | 13/11/2024 | 11/11/2024 | 54,187.96         | 30,103.87           | 24,084.09          |
| LAP-2024-050 |           | LAPTOP               | 13/11/2024 | 11/11/2024 | 54,187.96         | 30,103.87           | 24,084.09          |
| LAP-2024-051 |           | LAPTOP               | 13/11/2024 | 11/11/2024 | 54,187.96         | 30,103.87           | 24,084.09          |
| LAP-2024-052 |           | LAPTOP               | 13/11/2024 | 11/11/2024 | 54,187.96         | 30,103.87           | 24,084.09          |
| LAP-2024-053 |           | LAPTOP               | 13/11/2024 | 11/11/2024 | 54,187.96         | 30,103.87           | 24,084.09          |
| LAP-2024-054 |           | LAPTOP               | 13/11/2024 | 11/11/2024 | 54,187.96         | 30,103.87           | 24,084.09          |
| LAP-2024-055 |           | LAPTOP               | 13/11/2024 | 11/11/2024 | 54,187.96         | 30,103.87           | 24,084.09          |
| LAP-2024-056 |           | LAPTOP               | 13/11/2024 | 11/11/2024 | 54,187.96         | 30,103.87           | 24,084.09          |
| LAP-2024-057 |           | LAPTOP               | 13/11/2024 | 11/11/2024 | 54,187.96         | 30,103.87           | 24,084.09          |
| LAP-2024-058 |           | LAPTOP               | 13/11/2024 | 11/11/2024 | 54,187.96         | 30,103.87           | 24,084.09          |
| LAP-2024-059 |           | LAPTOP               | 13/11/2024 | 11/11/2024 | 54,187.96         | 30,103.87           | 24,084.09          |
| LAP-2024-060 |           | LAPTOP               | 13/11/2024 | 11/11/2024 | 54,187.96         | 30,103.87           | 24,084.09          |
| LAP-2024-061 |           | LAPTOP               | 13/11/2024 | 11/11/2024 | 54,187.96         | 30,103.87           | 24,084.09          |
| LAP-2024-062 |           | LAPTOP               | 13/11/2024 | 11/11/2024 | 54,187.96         | 30,103.87           | 24,084.09          |
| LAP-2024-063 |           | LAPTOP               | 13/11/2024 | 11/11/2024 | 54,187.96         | 30,103.87           | 24,084.09          |
| LAP-2024-064 |           | LAPTOP               | 13/11/2024 | 11/11/2024 | 54,187.96         | 30,103.87           | 24,084.09          |
| LAP-2024-065 |           | LAPTOP               | 13/11/2024 | 11/11/2024 | 54,187.96         | 30,103.87           | 24,084.09          |
| LAP-2024-066 |           | LAPTOP               | 13/11/2024 | 11/11/2024 | 54,187.96         | 30,103.87           | 24,084.09          |
| LAP-2024-067 |           | LAPTOP               | 13/11/2024 | 11/11/2024 | 54,187.96         | 30,103.87           | 24,084.09          |
| LAP-2024-068 |           | LAPTOP               | 13/11/2024 | 11/11/2024 | 54,187.96         | 30,103.87           | 24,084.09          |
| LAP-2024-078 |           | LAPTOP               | 28/11/2024 | 26/11/2024 | 120,908.70        | 63,812.40           | 57,096.30          |
| LAP-2024-079 |           | LAPTOP               | 28/11/2024 | 26/11/2024 | 120,908.70        | 63,812.40           | 57,096.30          |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código          | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| LAP-2023-001-V  |           | LAPTOP                              | 25/4/2023  | 22/12/2022 | 59,645.26         | 59,644.26           | 1.00               |
| SC.LAP-2023-002 |           | LAPTOP                              | 25/4/2023  | 22/12/2022 | 59,645.26         | 59,644.26           | 1.00               |
| B-01083         |           | LAPTOP HP ELITEBOOK 8560 P          | 14/1/2013  | 11/9/2012  | 162,539.51        | 162,538.51          | 1.00               |
| B-01084         |           | LAPTOP HP ELITEBOOK 8560 P          | 14/1/2013  | 11/9/2012  | 162,539.51        | 162,538.51          | 1.00               |
| B-01086         |           | LAPTOP HP ELITEBOOK 8560 P          | 14/1/2013  | 11/9/2012  | 162,539.51        | 162,538.51          | 1.00               |
| B-01089         |           | LAPTOP HP ELITEBOOK 8560 P          | 14/1/2013  | 11/9/2012  | 162,539.51        | 162,538.51          | 1.00               |
| LAPT002232      |           | LAPTOP LATITUD E5430                | 22/11/2013 | 8/11/2013  | 40,810.30         | 0.00                | 40,810.30          |
| PAFI-0214       |           | LAPTOP MACBOOK AIR PANTALLA 13.3 P  | 6/6/2016   | 10/2/2016  | 75,690.85         | 75,689.85           | 1.00               |
| LAP-2024-004    |           | LAPTOP (DONACION FIIAPP)            | 17/7/2024  | 14/12/2023 | 56,430.64         | 48,592.19           | 7,838.45           |
| LAP-2024-005    |           | LAPTOP (DONACION FIIAPP)            | 17/7/2024  | 14/12/2023 | 56,430.64         | 48,592.19           | 7,838.45           |
| LAP-2024-006    |           | LAPTOP (DONACION FIIAPP)            | 17/7/2024  | 14/12/2023 | 56,430.64         | 48,592.19           | 7,838.45           |
| LAP-2024-007    |           | LAPTOP (DONACION FIIAPP)            | 17/7/2024  | 14/12/2023 | 56,430.64         | 48,592.19           | 7,838.45           |
| LAP-2024-008    |           | LAPTOP (DONACION FIIAPP)            | 17/7/2024  | 14/12/2023 | 56,430.64         | 48,592.19           | 7,838.45           |
| LAP-2024-012    |           | LAPTOP (DONACION FIIAPP)            | 17/7/2024  | 14/12/2023 | 56,430.64         | 48,592.19           | 7,838.45           |
| LAP-2024-013    |           | LAPTOP (DONACION FIIAPP)            | 17/7/2024  | 14/12/2023 | 56,430.64         | 48,592.19           | 7,838.45           |
| LAP-002252      |           | LAPTOP 14                           | 13/6/2013  | 22/5/2013  | 48,380.00         | 0.00                | 48,380.00          |
| LAP-02251       |           | LAPTOP 14                           | 13/6/2013  | 22/5/2013  | 48,380.00         | 0.00                | 48,380.00          |
| LAP02243        |           | LAPTOP 14                           | 10/5/2013  | 2/5/2013   | 48,380.00         | 0.00                | 48,380.00          |
| LAP-191         |           | LAPTOP AOA270-1049                  | 2/1/1900   | 31/7/2009  | 18,676.00         | 0.00                | 18,676.00          |
| LAP-2024-069    |           | LAPTOP APPLE MACBOOK PRO            | 14/11/2024 | 13/11/2024 | 220,625.78        | 122,569.32          | 98,056.46          |
| LAP-2024-070    |           | LAPTOP APPLE MACBOOK PRO            | 14/11/2024 | 13/11/2024 | 220,625.78        | 122,569.32          | 98,056.46          |
| LAP-2024-071    |           | LAPTOP APPLE MACBOOK PRO            | 14/11/2024 | 13/11/2024 | 220,625.78        | 122,569.32          | 98,056.46          |
| LAP-2024-072    |           | LAPTOP APPLE MACBOOK PRO            | 14/11/2024 | 13/11/2024 | 220,625.78        | 122,569.32          | 98,056.46          |
| LAP-2024-073    |           | LAPTOP APPLE MACBOOK PRO            | 14/11/2024 | 13/11/2024 | 220,625.78        | 122,569.32          | 98,056.46          |
| LAP-2024-074    |           | LAPTOP APPLE MACBOOK PRO            | 14/11/2024 | 13/11/2024 | 220,625.78        | 122,569.32          | 98,056.46          |
| LAP-2024-075    |           | LAPTOP APPLE MACBOOK PRO            | 14/11/2024 | 13/11/2024 | 220,625.78        | 122,569.32          | 98,056.46          |
| LAP-2024-076    |           | LAPTOP APPLE MACBOOK PRO            | 14/11/2024 | 13/11/2024 | 220,625.78        | 122,569.32          | 98,056.46          |
| LAP-2024-077    |           | LAPTOP APPLE MACBOOK PRO            | 14/11/2024 | 13/11/2024 | 220,625.78        | 122,569.32          | 98,056.46          |
| 03-0130-1       |           | LAPTOP CON BULTO NEGRO              | 15/10/2013 | 25/9/2013  | 49,800.00         | 0.00                | 49,800.00          |
| 03-0126-1       |           | LAPTOP CON BULTO NEGRO              | 29/8/2013  | 14/8/2013  | 38,900.00         | 0.00                | 38,900.00          |
| 03-0134-1       |           | LAPTOP CON BULTO NEGRO              | 29/8/2013  | 14/8/2013  | 38,900.00         | 0.00                | 38,900.00          |
| LAP-101         |           | LAPTOP D                            | 21/9/2018  | 4/4/2018   | 34,102.00         | 34,101.00           | 1.00               |
| LAP-2022-090    |           | LAPTOP DELL (DONACIÓN SUPERINTENCIA | 24/11/2022 | 18/11/2022 | 58,250.54         | 58,249.54           | 1.00               |
| LAP-2022-091    |           | LAPTOP DELL (DONACIÓN SUPERINTENCIA | 24/11/2022 | 18/11/2022 | 58,250.54         | 58,249.54           | 1.00               |
| LAP-2022-086    |           | LAPTOP DELL (DONACIÓN SUPERINTENCIA | 24/11/2022 | 18/11/2022 | 58,255.88         | 58,254.88           | 1.00               |
| LAP-2022-087    |           | LAPTOP DELL (DONACIÓN SUPERINTENCIA | 24/11/2022 | 18/11/2022 | 58,255.88         | 58,254.88           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| LAP-2022-096 |           | LAPTOP DELL (DONACIÓN SUPERINTENCIA | 24/11/2022 | 18/11/2022 | 58,250.54         | 58,249.54           | 1.00               |
| LAP-2025-001 |           | LAPTOP DELL (DONADA POR PNUD)       | 20/5/2025  | 9/1/2025   | 121,610.17        | 60,804.59           | 60,805.59          |
| LAP-2025-002 |           | LAPTOP DELL (DONADA POR PNUD)       | 20/5/2025  | 9/1/2025   | 121,610.17        | 60,804.59           | 60,805.59          |
| PAFI- 0292   |           | LAPTOP DELL INSPIRON 15             | 24/1/2017  | 7/12/2016  | 35,046.00         | 35,045.00           | 1.00               |
| LAP-2021-019 |           | Laptop Dell Laptitude               | 7/12/2021  | 3/12/2021  | 78,675.39         | 78,674.39           | 1.00               |
| LAP-2021-018 |           | Laptop Dell Latitude                | 7/12/2021  | 3/12/2021  | 78,675.39         | 78,674.39           | 1.00               |
| LAP-2021-021 |           | Laptop Dell Latitude                | 7/12/2021  | 3/12/2021  | 78,675.39         | 78,674.39           | 1.00               |
| LAP-2021-026 |           | Laptop Dell Latitude                | 7/12/2021  | 3/12/2021  | 78,675.39         | 78,674.39           | 1.00               |
| LAP-2021-027 |           | Laptop Dell Latitude                | 7/12/2021  | 3/12/2021  | 78,675.39         | 78,674.39           | 1.00               |
| LAP-2021-023 |           | Laptop Dell Latitude                | 7/12/2021  | 3/12/2021  | 78,675.39         | 78,674.39           | 1.00               |
| LAP-2021-024 |           | Laptop Dell Latitude                | 7/12/2021  | 3/12/2021  | 78,675.39         | 78,674.39           | 1.00               |
| LAP-2021-025 |           | Laptop Dell Latitude                | 7/12/2021  | 3/12/2021  | 78,675.39         | 78,674.39           | 1.00               |
| LAP-2021-028 |           | Laptop Dell Latitude                | 7/12/2021  | 3/12/2021  | 78,675.39         | 78,674.39           | 1.00               |
| LAP-2021-029 |           | Laptop Dell Latitude                | 7/12/2021  | 3/12/2021  | 78,675.39         | 78,674.39           | 1.00               |
| LAP-2021-030 |           | Laptop Dell Latitude                | 7/12/2021  | 3/12/2021  | 78,675.39         | 78,674.39           | 1.00               |
| LAP-2021-031 |           | Laptop Dell Latitude                | 7/12/2021  | 3/12/2021  | 78,675.39         | 78,674.39           | 1.00               |
| LAP-2021-032 |           | Laptop Dell Latitude                | 7/12/2021  | 3/12/2021  | 78,675.39         | 78,674.39           | 1.00               |
| LAP-2021-020 |           | Laptop Dell Latitude                | 7/12/2021  | 3/12/2021  | 78,675.39         | 78,674.39           | 1.00               |
| LAP-2021-022 |           | Laptop Dell Latitude                | 7/12/2021  | 3/12/2021  | 78,675.39         | 78,674.39           | 1.00               |
| LAP-2021-001 |           | Laptop Dell Latitude                | 7/12/2021  | 3/12/2021  | 78,675.42         | 78,674.42           | 1.00               |
| LAP-2021-003 |           | Laptop Dell Latitude                | 7/12/2021  | 3/12/2021  | 78,675.39         | 78,674.39           | 1.00               |
| LAP-2021-004 |           | Laptop Dell Latitude                | 7/12/2021  | 3/12/2021  | 78,675.39         | 78,674.39           | 1.00               |
| LAP-2021-005 |           | Laptop Dell Latitude                | 7/12/2021  | 3/12/2021  | 78,675.39         | 78,674.39           | 1.00               |
| LAP-2021-006 |           | Laptop Dell Latitude                | 7/12/2021  | 3/12/2021  | 78,675.39         | 78,674.39           | 1.00               |
| LAP-2021-008 |           | Laptop Dell Latitude                | 7/12/2021  | 3/12/2021  | 78,675.39         | 78,674.39           | 1.00               |
| LAP-2021-009 |           | Laptop Dell Latitude                | 7/12/2021  | 3/12/2021  | 78,675.39         | 78,674.39           | 1.00               |
| LAP-2021-010 |           | Laptop Dell Latitude                | 7/12/2021  | 3/12/2021  | 78,675.39         | 78,674.39           | 1.00               |
| LAP-2021-011 |           | Laptop Dell Latitude                | 7/12/2021  | 3/12/2021  | 78,675.39         | 78,674.39           | 1.00               |
| LAP-2021-012 |           | Laptop Dell Latitude                | 7/12/2021  | 3/12/2021  | 78,675.39         | 78,674.39           | 1.00               |
| LAP-2021-013 |           | Laptop Dell Latitude                | 7/12/2021  | 3/12/2021  | 78,675.39         | 78,674.39           | 1.00               |
| LAP-2021-014 |           | Laptop Dell Latitude                | 7/12/2021  | 3/12/2021  | 78,675.39         | 78,674.39           | 1.00               |
| LAP-2021-015 |           | Laptop Dell Latitude                | 7/12/2021  | 3/12/2021  | 78,675.39         | 78,674.39           | 1.00               |
| LAP-2021-016 |           | Laptop Dell Latitude                | 7/12/2021  | 3/12/2021  | 78,675.39         | 78,674.39           | 1.00               |
| LAP-2024-009 |           | LAPTOP DELL LATITUDE                | 15/7/2024  | 20/5/2024  | 79,769.18         | 55,394.57           | 24,374.61          |
| LAP-2024-010 |           | LAPTOP DELL LATITUDE                | 15/7/2024  | 20/5/2024  | 79,769.18         | 55,394.57           | 24,374.61          |
| LAP-2024-011 |           | LAPTOP DELL LATITUDE                | 15/7/2024  | 20/5/2024  | 79,769.18         | 55,394.57           | 24,374.61          |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| LAP-2024-080 |           | LAPTOP DELL LATITUDE 5550          | 31/1/2025  | 14/11/2024 | 89,665.80         | 49,813.78           | 39,852.02          |
| LAP-2024-081 |           | LAPTOP DELL LATITUDE 5550          | 31/1/2025  | 14/11/2024 | 89,665.80         | 49,813.78           | 39,852.02          |
| LAP-2024-082 |           | LAPTOP DELL LATITUDE 5550          | 31/1/2025  | 14/11/2024 | 89,665.80         | 49,813.78           | 39,852.02          |
| LAP-2024-083 |           | LAPTOP DELL LATITUDE 5550          | 31/1/2025  | 14/11/2024 | 89,665.80         | 49,813.78           | 39,852.02          |
| LAP-2024-084 |           | LAPTOP DELL LATITUDE 5550          | 31/1/2025  | 14/11/2024 | 89,665.80         | 49,813.78           | 39,852.02          |
| LAP-2024-085 |           | LAPTOP DELL LATITUDE 5550          | 31/1/2025  | 14/11/2024 | 89,665.80         | 49,813.78           | 39,852.02          |
| LAP-2024-086 |           | LAPTOP DELL LATITUDE 5550          | 31/1/2025  | 14/11/2024 | 89,665.80         | 49,813.78           | 39,852.02          |
| LAP-2024-087 |           | LAPTOP DELL LATITUDE 5550          | 31/1/2025  | 14/11/2024 | 89,665.80         | 49,813.78           | 39,852.02          |
| LAP-2024-088 |           | LAPTOP DELL LATITUDE 5550          | 31/1/2025  | 14/11/2024 | 89,665.80         | 49,813.78           | 39,852.02          |
| LAP-2024-089 |           | LAPTOP DELL LATITUDE 5550          | 31/1/2025  | 14/11/2024 | 89,665.80         | 49,813.78           | 39,852.02          |
| LAP-2024-090 |           | LAPTOP DELL LATITUDE 5550          | 31/1/2025  | 14/11/2024 | 89,665.80         | 49,813.78           | 39,852.02          |
| LAP-2024-091 |           | LAPTOP DELL LATITUDE 5550          | 31/1/2025  | 14/11/2024 | 89,665.80         | 49,813.78           | 39,852.02          |
| PAFI-0200    |           | LAPTOP DELL LATITUDE E5450 C15/2.6 | 15/1/2016  | 7/12/2015  | 49,321.64         | 49,320.64           | 1.00               |
| PAFI-0201    |           | LAPTOP DELL LATITUDE E5450 C15/2.6 | 15/1/2016  | 7/12/2015  | 49,321.64         | 49,320.64           | 1.00               |
| LAP-012      |           | LAPTOP DELL LATITUDE E6430         | 13/7/2010  | 25/5/2010  | 33,524.00         | 0.00                | 33,524.00          |
| LAP-2021-007 |           | LAPTOP DELL LATITUDE I7            | 7/12/2021  | 3/12/2021  | 78,675.39         | 78,674.39           | 1.00               |
| LAP-2021-002 |           | LAPTOP DELL LATITUDE I7            | 7/12/2021  | 3/12/2021  | 78,675.39         | 78,674.39           | 1.00               |
| LAP-2022-029 |           | LAPTOP DELL LATITUDE I7            | 9/11/2022  | 8/11/2022  | 82,010.00         | 82,009.00           | 1.00               |
| LAP-2022-030 |           | LAPTOP DELL LATITUDE I7            | 9/11/2022  | 8/11/2022  | 82,010.00         | 82,009.00           | 1.00               |
| LAP-2022-005 |           | LAPTOP DELL LATITUDE I7            | 9/11/2022  | 8/11/2022  | 82,010.00         | 82,009.00           | 1.00               |
| LAP-2022-017 |           | LAPTOP DELL LATITUDE I7            | 9/11/2022  | 8/11/2022  | 82,010.00         | 82,009.00           | 1.00               |
| LAP-2022-022 |           | LAPTOP DELL LATITUDE I7            | 9/11/2022  | 8/11/2022  | 82,010.00         | 82,009.00           | 1.00               |
| LAP-2022-008 |           | LAPTOP DELL LATITUDE I7            | 9/11/2022  | 8/11/2022  | 82,010.00         | 82,009.00           | 1.00               |
| LAP-2022-009 |           | LAPTOP DELL LATITUDE I7            | 9/11/2022  | 8/11/2022  | 82,010.00         | 82,009.00           | 1.00               |
| LAP-2022-033 |           | LAPTOP DELL LATITUDE I7            | 9/11/2022  | 8/11/2022  | 82,010.00         | 82,009.00           | 1.00               |
| LAP-2022-034 |           | LAPTOP DELL LATITUDE I7            | 9/11/2022  | 8/11/2022  | 82,010.00         | 82,009.00           | 1.00               |
| LAP-2022-035 |           | LAPTOP DELL LATITUDE I7            | 9/11/2022  | 8/11/2022  | 82,010.00         | 82,009.00           | 1.00               |
| LAP-2022-036 |           | LAPTOP DELL LATITUDE I7            | 9/11/2022  | 8/11/2022  | 82,010.00         | 82,009.00           | 1.00               |
| LAP-2021-066 |           | Laptop Dell Precision              | 7/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-063 |           | Laptop Dell Precision              | 7/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-064 |           | Laptop Dell Precision              | 7/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-065 |           | Laptop Dell Precision              | 7/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-060 |           | Laptop Dell Precision              | 7/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-061 |           | Laptop Dell Precision              | 7/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-062 |           | Laptop Dell Precision              | 7/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-037 |           | Laptop Dell Precision              | 7/12/2021  | 3/12/2021  | 131,989.46        | 131,988.46          | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien  | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|-----------------------|------------|------------|-------------------|---------------------|--------------------|
| LAP-2021-038 |           | Laptop Dell Precision | 7/12/2021  | 3/12/2021  | 131,989.46        | 131,988.46          | 1.00               |
| LAP-2021-039 |           | Laptop Dell Precision | 7/12/2021  | 3/12/2021  | 131,989.46        | 131,988.46          | 1.00               |
| LAP-2021-040 |           | Laptop Dell Precision | 7/12/2021  | 3/12/2021  | 131,989.46        | 131,988.46          | 1.00               |
| LAP-2021-041 |           | Laptop Dell Precision | 7/12/2021  | 3/12/2021  | 131,989.46        | 131,988.46          | 1.00               |
| LAP-2021-042 |           | Laptop Dell Precision | 7/12/2021  | 3/12/2021  | 131,989.45        | 131,988.45          | 1.00               |
| LAP-2021-043 |           | Laptop Dell Precision | 7/12/2021  | 3/12/2021  | 131,989.45        | 131,988.45          | 1.00               |
| LAP-2021-044 |           | Laptop Dell Precision | 7/12/2021  | 3/12/2021  | 131,989.45        | 131,988.45          | 1.00               |
| LAP-2021-045 |           | LAPTOP DELL PRECISION | 7/12/2021  | 3/12/2021  | 131,989.45        | 131,988.45          | 1.00               |
| LAP-2021-046 |           | Laptop Dell Precision | 7/12/2021  | 3/12/2021  | 131,989.45        | 131,988.45          | 1.00               |
| LAP-2021-047 |           | Laptop Dell Precision | 7/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-048 |           | Laptop Dell Precision | 7/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-049 |           | Laptop Dell Precision | 7/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-050 |           | Laptop Dell Precision | 7/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-051 |           | Laptop Dell Precision | 7/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-052 |           | LAPTOP DELL PRECISION | 7/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-053 |           | Laptop Dell Precision | 7/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-054 |           | Laptop Dell Precision | 7/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-055 |           | Laptop Dell Precision | 7/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-056 |           | Laptop Dell Precision | 7/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-057 |           | Laptop Dell Precision | 7/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-058 |           | Laptop Dell Precision | 7/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-059 |           | Laptop Dell Precision | 7/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-088 |           | Laptop Dell Precision | 7/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-089 |           | Laptop Dell Precision | 7/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-090 |           | Laptop Dell Precision | 7/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-091 |           | Laptop Dell Precision | 7/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-092 |           | Laptop Dell Precision | 7/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-094 |           | Laptop Dell Precision | 7/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-095 |           | Laptop Dell Precision | 7/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-096 |           | Laptop Dell Precision | 7/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-097 |           | Laptop Dell Precision | 7/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-098 |           | Laptop Dell Precision | 7/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-099 |           | Laptop Dell Precision | 7/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-100 |           | Laptop Dell Precision | 7/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-101 |           | Laptop Dell Precision | 7/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-102 |           | Laptop Dell Precision | 7/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien  | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|-----------------------|------------|------------|-------------------|---------------------|--------------------|
| LAP-2021-103 |           | Laptop Dell Precision | 7/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-104 |           | Laptop Dell Precision | 7/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-106 |           | Laptop Dell Precision | 7/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-107 |           | LAPTOP DELL PRECISION | 7/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-108 |           | Laptop Dell Precision | 7/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-109 |           | Laptop Dell Precision | 7/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-110 |           | Laptop Dell Precision | 7/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-111 |           | Laptop Dell Precision | 7/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-112 |           | Laptop Dell Precision | 7/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-113 |           | Laptop Dell Precision | 7/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-114 |           | Laptop Dell Precision | 7/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-115 |           | Laptop Dell Precision | 7/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-116 |           | Laptop Dell Precision | 7/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-117 |           | Laptop Dell Precision | 7/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-118 |           | Laptop Dell Precision | 7/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-119 |           | Laptop Dell Precision | 7/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-120 |           | Laptop Dell Precision | 7/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-072 |           | Laptop Dell Precision | 7/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-073 |           | Laptop Dell Precision | 7/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-074 |           | Laptop Dell Precision | 7/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-075 |           | Laptop Dell Precision | 7/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-071 |           | Laptop Dell Precision | 7/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-067 |           | Laptop Dell Precision | 7/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-068 |           | Laptop Dell Precision | 7/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-069 |           | Laptop Dell Precision | 7/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-070 |           | Laptop Dell Precision | 7/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-081 |           | Laptop Dell Precision | 7/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-082 |           | Laptop Dell Precision | 7/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-083 |           | Laptop Dell Precision | 7/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-078 |           | Laptop Dell Precision | 7/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-079 |           | Laptop Dell Precision | 7/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-080 |           | Laptop Dell Precision | 7/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-086 |           | Laptop Dell Precision | 7/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-087 |           | Laptop Dell Precision | 7/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-084 |           | Laptop Dell Precision | 7/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-085 |           | Laptop Dell Precision | 7/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código       | Código BN | Descripción del Bien  | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|-----------------------|------------|------------|-------------------|---------------------|--------------------|
| LAP-2021-077 |           | Laptop Dell Precision | 7/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-121 |           | Laptop Dell Precision | 8/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-122 |           | Laptop Dell Precision | 8/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-123 |           | Laptop Dell Precision | 8/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-124 |           | Laptop Dell Precision | 8/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-125 |           | Laptop Dell Precision | 8/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-126 |           | Laptop Dell Precision | 8/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-132 |           | LAPTOP DELL PRECISION | 8/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-133 |           | Laptop Dell Precision | 8/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-134 |           | Laptop Dell Precision | 8/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-129 |           | Laptop Dell Precision | 8/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-130 |           | Laptop Dell Precision | 8/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-131 |           | Laptop Dell Precision | 8/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-127 |           | LAPTOP DELL PRECISION | 8/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-128 |           | Laptop Dell Precision | 8/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-156 |           | Laptop Dell Precision | 8/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-157 |           | Laptop Dell Precision | 8/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-158 |           | Laptop Dell Precision | 8/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-159 |           | Laptop Dell Precision | 8/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-160 |           | Laptop Dell Precision | 8/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-161 |           | Laptop Dell Precision | 8/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-135 |           | Laptop Dell Precision | 8/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-136 |           | Laptop Dell Precision | 8/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-137 |           | Laptop Dell Precision | 8/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-138 |           | Laptop Dell Precision | 8/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-139 |           | Laptop Dell Precision | 8/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-140 |           | Laptop Dell Precision | 8/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-141 |           | Laptop Dell Precision | 8/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-142 |           | Laptop Dell Precision | 8/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-143 |           | Laptop Dell Precision | 8/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-144 |           | Laptop Dell Precision | 8/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-145 |           | Laptop Dell Precision | 8/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-146 |           | Laptop Dell Precision | 8/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-147 |           | Laptop Dell Precision | 8/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-148 |           | Laptop Dell Precision | 8/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-149 |           | Laptop Dell Precision | 8/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| LAP-2021-150 |           | Laptop Dell Precision               | 8/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-151 |           | Laptop Dell Precision               | 8/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-152 |           | Laptop Dell Precision               | 8/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-153 |           | Laptop Dell Precision               | 8/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-154 |           | Laptop Dell Precision               | 8/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-163 |           | Laptop Dell Precision               | 8/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-164 |           | Laptop Dell Precision               | 8/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-165 |           | Laptop Dell Precision               | 8/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-166 |           | Laptop Dell Precision               | 8/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-167 |           | Laptop Donada                       | 4/1/2022   | 11/11/2021 | 40,000.00         | 39,999.00           | 1.00               |
| LAP-2021-168 |           | Laptop Donada                       | 4/1/2022   | 11/11/2021 | 40,000.00         | 39,999.00           | 1.00               |
| LAP-2021-169 |           | Laptop Donada                       | 4/1/2022   | 11/11/2021 | 40,000.00         | 39,999.00           | 1.00               |
| LAP-2021-170 |           | Laptop Donada                       | 4/1/2022   | 11/11/2021 | 40,000.00         | 39,999.00           | 1.00               |
| LAP-2021-171 |           | Laptop Donada                       | 4/1/2022   | 11/11/2021 | 40,000.00         | 39,999.00           | 1.00               |
| LAP-2021-172 |           | Laptop Donada                       | 4/1/2022   | 11/11/2021 | 40,000.00         | 39,999.00           | 1.00               |
| LAP-2021-173 |           | Laptop Donada                       | 4/1/2022   | 11/11/2021 | 40,000.00         | 39,999.00           | 1.00               |
| LAP-2021-174 |           | Laptop Donada                       | 4/1/2022   | 11/11/2021 | 40,000.00         | 39,999.00           | 1.00               |
| LAP-2021-175 |           | Laptop Donada                       | 4/1/2022   | 11/11/2021 | 40,000.00         | 39,999.00           | 1.00               |
| LAP-2021-176 |           | Laptop Donada                       | 4/1/2022   | 11/11/2021 | 40,000.00         | 39,999.00           | 1.00               |
| LAP-2021-177 |           | Laptop Donada                       | 4/1/2022   | 11/11/2021 | 40,000.00         | 39,999.00           | 1.00               |
| LAP-2021-178 |           | Laptop Donada                       | 4/1/2022   | 11/11/2021 | 40,000.00         | 39,999.00           | 1.00               |
| SIGEF C-0387 |           | LAPTOP ELITE-BOOK WORK STATION      | 16/7/2013  | 12/6/2013  | 155,217.14        | 155,216.14          | 1.00               |
| LAP-016      |           | LAPTOP HP                           | 13/7/2010  | 25/5/2010  | 33,524.00         | 0.00                | 33,524.00          |
| LAP-014      |           | LAPTOP HP                           | 13/7/2010  | 25/5/2010  | 33,524.00         | 0.00                | 33,524.00          |
| LAP-006      |           | LAPTOP HP                           | 20/1/2010  | 12/10/2009 | 32,422.00         | 0.00                | 32,422.00          |
| LAP-002211   |           | LAPTOP HP                           | 31/10/2011 | 14/9/2011  | 50,900.00         | 0.00                | 50,900.00          |
| LAP-002286   |           | LAPTOP HP                           | 14/3/2017  | 18/5/2015  | 37,874.99         | 37,873.99           | 1.00               |
| LAP-283      |           | LAPTOP HP                           | 17/3/2017  | 28/9/2013  | 80,800.00         | 0.00                | 80,800.00          |
| LAP-02327    |           | LAPTOP HP                           | 21/9/2018  | 4/4/2018   | 34,102.00         | 34,101.00           | 1.00               |
| LAP-02322    |           | LAPTOP HP                           | 21/9/2018  | 4/4/2018   | 34,102.00         | 34,101.00           | 1.00               |
| LAP-02331    |           | LAPTOP HP                           | 21/9/2018  | 4/4/2018   | 34,102.00         | 34,101.00           | 1.00               |
| LAP-0025     |           | LAPTOP HP                           | 2/1/1900   | 3/11/2008  | 48,722.12         | 0.00                | 48,722.12          |
| LAP-0027     |           | LAPTOP HP                           | 2/1/1900   | 14/11/2008 | 33,750.00         | 33,749.00           | 1.00               |
| LAP-2022-088 |           | LAPTOP HP (DONACIÓN SUPERINTENCIA D | 24/11/2022 | 18/11/2022 | 40,101.24         | 40,100.24           | 1.00               |
| LAP-2022-092 |           | LAPTOP HP (DONACIÓN SUPERINTENCIA D | 24/11/2022 | 18/11/2022 | 45,051.53         | 45,050.53           | 1.00               |
| LAP-2022-047 |           | LAPTOP HP (DONACIÓN SUPERINTENCIA D | 23/11/2022 | 18/11/2022 | 45,051.53         | 45,050.53           | 1.00               |



## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código        | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| LAP-2022-048  |           | LAPTOP HP (DONACIÓN SUPERINTENCIA D | 23/11/2022 | 18/11/2022 | 45,051.53         | 45,050.53           | 1.00               |
| LAP-2022-049  |           | LAPTOP HP (DONACIÓN SUPERINTENCIA D | 23/11/2022 | 18/11/2022 | 45,051.53         | 45,050.53           | 1.00               |
| LAP-2022-050  |           | LAPTOP HP (DONACIÓN SUPERINTENCIA D | 23/11/2022 | 18/11/2022 | 45,051.53         | 45,050.53           | 1.00               |
| LAP-2022-053  |           | LAPTOP HP (DONACIÓN SUPERINTENCIA D | 23/11/2022 | 18/11/2022 | 45,051.53         | 45,050.53           | 1.00               |
| LAP-2022-054  |           | LAPTOP HP (DONACIÓN SUPERINTENCIA D | 23/11/2022 | 18/11/2022 | 45,051.53         | 45,050.53           | 1.00               |
| LAP-2022-064  |           | LAPTOP HP (DONACIÓN SUPERINTENCIA D | 24/11/2022 | 18/11/2022 | 45,051.53         | 45,050.53           | 1.00               |
| LAP-2022-065  |           | LAPTOP HP (DONACIÓN SUPERINTENCIA D | 24/11/2022 | 18/11/2022 | 45,051.53         | 45,050.53           | 1.00               |
| LAP-2022-067  |           | LAPTOP HP (DONACIÓN SUPERINTENCIA D | 24/11/2022 | 18/11/2022 | 45,051.53         | 45,050.53           | 1.00               |
| LAP-2022-068  |           | LAPTOP HP (DONACIÓN SUPERINTENCIA D | 24/11/2022 | 18/11/2022 | 45,051.53         | 45,050.53           | 1.00               |
| LAP-2022-069  |           | LAPTOP HP (DONACIÓN SUPERINTENCIA D | 24/11/2022 | 18/11/2022 | 45,051.53         | 45,050.53           | 1.00               |
| LAP-2022-070  |           | LAPTOP HP (DONACIÓN SUPERINTENCIA D | 24/11/2022 | 18/11/2022 | 45,051.53         | 45,050.53           | 1.00               |
| LAP-2022-071  |           | LAPTOP HP (DONACIÓN SUPERINTENCIA D | 24/11/2022 | 18/11/2022 | 45,051.53         | 45,050.53           | 1.00               |
| LAP-2022-072  |           | LAPTOP HP (DONACIÓN SUPERINTENCIA D | 24/11/2022 | 18/11/2022 | 45,051.53         | 45,050.53           | 1.00               |
| LAP-2022-073  |           | LAPTOP HP (DONACIÓN SUPERINTENCIA D | 24/11/2022 | 18/11/2022 | 45,051.53         | 45,050.53           | 1.00               |
| LAP-2022-074  |           | LAPTOP HP (DONACIÓN SUPERINTENCIA D | 24/11/2022 | 18/11/2022 | 45,051.53         | 45,050.53           | 1.00               |
| LAP-2022-075  |           | LAPTOP HP (DONACIÓN SUPERINTENCIA D | 24/11/2022 | 18/11/2022 | 45,051.53         | 45,050.53           | 1.00               |
| LAP-2022-076  |           | LAPTOP HP (DONACIÓN SUPERINTENCIA D | 24/11/2022 | 18/11/2022 | 45,051.53         | 45,050.53           | 1.00               |
| LAP-2022-077  |           | LAPTOP HP (DONACIÓN SUPERINTENCIA D | 24/11/2022 | 18/11/2022 | 45,051.53         | 45,050.53           | 1.00               |
| LAP-2022-078  |           | LAPTOP HP (DONACIÓN SUPERINTENCIA D | 24/11/2022 | 18/11/2022 | 58,255.88         | 58,254.88           | 1.00               |
| LAP-2022-079  |           | LAPTOP HP (DONACIÓN SUPERINTENCIA D | 24/11/2022 | 18/11/2022 | 49,582.00         | 49,581.00           | 1.00               |
| LAP-2022-080  |           | LAPTOP HP (DONACIÓN SUPERINTENCIA D | 24/11/2022 | 18/11/2022 | 40,101.24         | 40,100.24           | 1.00               |
| LAP-2022-081  |           | LAPTOP HP (DONACIÓN SUPERINTENCIA D | 24/11/2022 | 18/11/2022 | 40,101.24         | 40,100.24           | 1.00               |
| LAP-2022-082  |           | LAPTOP HP (DONACIÓN SUPERINTENCIA D | 24/11/2022 | 18/11/2022 | 40,101.24         | 40,100.24           | 1.00               |
| LAP-2022-083  |           | LAPTOP HP (DONACIÓN SUPERINTENCIA D | 24/11/2022 | 18/11/2022 | 49,582.00         | 49,581.00           | 1.00               |
| LAP-2022-084  |           | LAPTOP HP (DONACIÓN SUPERINTENCIA D | 24/11/2022 | 18/11/2022 | 58,255.88         | 58,254.88           | 1.00               |
| LAP-329       |           | LAPTOP HP 250 G6                    | 21/9/2018  | 4/4/2018   | 34,102.00         | 34,101.00           | 1.00               |
| SIGEF C-00329 |           | LAPTOP HP STYLISH-KEYBOARD AND MOUS | 15/7/2013  | 14/3/2013  | 109,852.84        | 109,851.84          | 1.00               |
| SIGEF C-00330 |           | LAPTOP HP STYLISH-KEYBOARD AND MOUS | 15/7/2013  | 14/3/2013  | 109,852.84        | 109,851.84          | 1.00               |
| SIGEF C-00331 |           | LAPTOP HP STYLISH-KEYBOARD AND MOUS | 17/7/2013  | 7/5/2013   | 109,852.84        | 109,851.84          | 1.00               |
| LAP0020       |           | LAPTOP INSPIRON 1525                | 2/1/1900   | 4/6/2008   | 43,500.00         | 0.00                | 43,500.00          |
| LAP-2022-006  |           | LAPTOP LATITUDE I7                  | 9/11/2022  | 8/11/2022  | 82,010.00         | 82,009.00           | 1.00               |
| LAP-2021-017  |           | LAPTOP LATITUDE 5320                | 7/12/2021  | 3/12/2021  | 78,675.39         | 78,674.39           | 1.00               |
| LAP-013       |           | LAPTOP LATITUDE E6420               | 13/7/2010  | 25/5/2010  | 33,524.00         | 0.00                | 33,524.00          |
| LAP-2022-007  |           | Laptop Latitude i7                  | 9/11/2022  | 8/11/2022  | 82,010.00         | 82,009.00           | 1.00               |
| LAP-2022-003  |           | Laptop Latitude i7                  | 9/11/2022  | 8/11/2022  | 82,010.00         | 82,009.00           | 1.00               |
| LAP-2022-004  |           | Laptop Latitude i7                  | 9/11/2022  | 8/11/2022  | 82,010.00         | 82,009.00           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| LAP-2022-037 |           | Laptop Latitude i7                  | 9/11/2022  | 8/11/2022  | 82,010.00         | 82,009.00           | 1.00               |
| LAP-2022-038 |           | Laptop Latitude i7                  | 9/11/2022  | 8/11/2022  | 82,010.00         | 82,009.00           | 1.00               |
| LAP-2022-039 |           | Laptop Latitude i7                  | 9/11/2022  | 8/11/2022  | 82,010.00         | 82,009.00           | 1.00               |
| LAP-2022-040 |           | Laptop Latitude i7                  | 9/11/2022  | 8/11/2022  | 82,010.00         | 82,009.00           | 1.00               |
| LAP-2022-041 |           | Laptop Latitude i7                  | 9/11/2022  | 8/11/2022  | 82,010.00         | 82,009.00           | 1.00               |
| LAP-2022-010 |           | Laptop Latitude i7                  | 9/11/2022  | 8/11/2022  | 82,010.00         | 82,009.00           | 1.00               |
| LAP-2022-011 |           | Laptop Latitude i7                  | 9/11/2022  | 8/11/2022  | 82,010.00         | 82,009.00           | 1.00               |
| LAP-2022-012 |           | Laptop Latitude i7                  | 9/11/2022  | 8/11/2022  | 82,010.00         | 82,009.00           | 1.00               |
| LAP-2022-013 |           | Laptop Latitude i7                  | 9/11/2022  | 8/11/2022  | 82,010.00         | 82,009.00           | 1.00               |
| LAP-2022-014 |           | Laptop Latitude i7                  | 9/11/2022  | 8/11/2022  | 82,010.00         | 82,009.00           | 1.00               |
| LAP-2022-015 |           | Laptop Latitude i7                  | 9/11/2022  | 8/11/2022  | 82,010.00         | 82,009.00           | 1.00               |
| LAP-2022-016 |           | Laptop Latitude i7                  | 9/11/2022  | 8/11/2022  | 82,010.00         | 82,009.00           | 1.00               |
| LAP-2022-023 |           | Laptop Latitude i7                  | 9/11/2022  | 8/11/2022  | 82,010.00         | 82,009.00           | 1.00               |
| LAP-2022-024 |           | Laptop Latitude i7                  | 9/11/2022  | 8/11/2022  | 82,010.00         | 82,009.00           | 1.00               |
| LAP-2022-025 |           | Laptop Latitude i7                  | 9/11/2022  | 8/11/2022  | 82,010.00         | 82,009.00           | 1.00               |
| LAP-2022-026 |           | Laptop Latitude i7                  | 9/11/2022  | 8/11/2022  | 82,010.00         | 82,009.00           | 1.00               |
| LAP-2022-027 |           | Laptop Latitude i7                  | 9/11/2022  | 8/11/2022  | 82,010.00         | 82,009.00           | 1.00               |
| LAP-2022-028 |           | Laptop Latitude i7                  | 9/11/2022  | 8/11/2022  | 82,010.00         | 82,009.00           | 1.00               |
| LAP-2022-018 |           | Laptop Latitude i7                  | 9/11/2022  | 8/11/2022  | 82,010.00         | 82,009.00           | 1.00               |
| LAP-2022-019 |           | Laptop Latitude i7                  | 9/11/2022  | 8/11/2022  | 82,010.00         | 82,009.00           | 1.00               |
| LAP-2022-021 |           | Laptop Latitude i7                  | 9/11/2022  | 8/11/2022  | 82,010.00         | 82,009.00           | 1.00               |
| LAP-2022-031 |           | Laptop Latitude i7                  | 9/11/2022  | 8/11/2022  | 82,010.00         | 82,009.00           | 1.00               |
| LAP-2022-032 |           | Laptop Latitude i7                  | 9/11/2022  | 8/11/2022  | 82,010.00         | 82,009.00           | 1.00               |
| LAP-2022-042 |           | LAPTOP LENOVO (DONACIÓN SUPERINTENC | 23/11/2022 | 18/11/2022 | 56,167.04         | 56,166.04           | 1.00               |
| LAP-2022-043 |           | LAPTOP LENOVO (DONACIÓN SUPERINTENC | 23/11/2022 | 18/11/2022 | 56,167.04         | 56,166.04           | 1.00               |
| LAP-2022-044 |           | LAPTOP LENOVO (DONACIÓN SUPERINTENC | 23/11/2022 | 18/11/2022 | 56,167.04         | 56,166.04           | 1.00               |
| LAP-2022-045 |           | LAPTOP LENOVO (DONACIÓN SUPERINTENC | 23/11/2022 | 18/11/2022 | 56,167.04         | 56,166.04           | 1.00               |
| LAP-2022-046 |           | LAPTOP LENOVO (DONACIÓN SUPERINTENC | 23/11/2022 | 18/11/2022 | 56,167.04         | 56,166.04           | 1.00               |
| LAP-2022-093 |           | LAPTOP LENOVO (DONACIÓN SUPERINTENC | 24/11/2022 | 18/11/2022 | 56,167.04         | 56,166.04           | 1.00               |
| LAP-2022-094 |           | LAPTOP LENOVO (DONACIÓN SUPERINTENC | 24/11/2022 | 18/11/2022 | 56,167.04         | 56,166.04           | 1.00               |
| LAP-2022-095 |           | LAPTOP LENOVO (DONACIÓN SUPERINTENC | 24/11/2022 | 18/11/2022 | 56,167.04         | 56,166.04           | 1.00               |
| LAP-2022-001 |           | LAPTOP LENOVO (DONACIÓN)            | 13/9/2022  | 13/9/2022  | 55,302.76         | 55,301.76           | 1.00               |
| LAP-2022-002 |           | LAPTOP LENOVO (DONACIÓN)            | 13/9/2022  | 13/9/2022  | 55,302.76         | 55,301.76           | 1.00               |
| LAP-0022     |           | LAPTOP MB063LL/A                    | 2/1/1900   | 21/7/2008  | 87,995.28         | 0.00                | 87,995.28          |
| LAP-2021-036 |           | Laptop MICROSOFT SURTACE            | 14/10/2021 | 20/9/2021  | 145,488.75        | 145,487.75          | 1.00               |
| 266          |           | Lateral                             | 14/3/2005  | 14/3/2005  | 7,824.20          | 7,823.20            | 1.00               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 255          |           | Lateral                             | 19/1/2005  | 19/1/2005  | 7,824.20          | 7,823.20            | 1.00               |
| 772          |           | LATOP DELL LATITUDE                 | 29/10/2009 | 29/8/2003  | 78,926.40         | 78,925.40           | 1.00               |
| 84           |           | LATOP DELL LATITUDE                 | 29/10/2009 | 29/8/2003  | 78,926.40         | 78,925.40           | 1.00               |
| 46           |           | LATOP DELL LATITUDE C640 NOTEBOOK   | 29/10/2009 | 29/8/2003  | 78,926.40         | 78,925.40           | 1.00               |
| 103          |           | LATOP DELL LATITUDE C640 NOTEBOOK   | 29/10/2009 | 29/8/2003  | 78,926.40         | 78,925.40           | 1.00               |
| 68           |           | LATOP DELL LATITUDE C640 NOTEBOOK   | 29/10/2009 | 29/8/2003  | 78,926.40         | 78,925.40           | 1.00               |
| 50           |           | LATOP DELL LATITUDE C640 NOTEBOOK   | 29/10/2009 | 29/8/2003  | 78,926.40         | 78,925.40           | 1.00               |
| 189          |           | LATOP DELL LATITUDE C640 NOTEBOOK   | 29/10/2009 | 29/8/2003  | 78,926.40         | 78,925.40           | 1.00               |
| 756          |           | LATOP DELL LATITUDE C640 NOTEBOOK   | 29/10/2009 | 29/8/2003  | 78,926.40         | 78,925.40           | 1.00               |
| 877          |           | LATOP DELL LATITUDE C640 NOTEBOOK   | 29/10/2009 | 29/8/2003  | 78,926.40         | 78,925.40           | 1.00               |
| 734          |           | LATOP DELL LATITUDE C640 NOTEBOOK   | 29/10/2009 | 29/8/2003  | 78,926.40         | 78,925.40           | 1.00               |
| 738          |           | LATOP DELL LATITUDE C640 NOTEBOOK   | 29/10/2009 | 29/8/2003  | 78,926.40         | 78,925.40           | 1.00               |
| 253          |           | LATOP PORTATILES DELL LATITUDES     | 29/10/2009 | 18/5/2004  | 76,517.00         | 76,516.00           | 1.00               |
| 941          |           | LATOP PORTATILES DELL LATITUDES     | 29/10/2009 | 18/5/2004  | 76,517.00         | 76,516.00           | 1.00               |
| 55           |           | LATOP PORTATILES DELL LATITUDES D50 | 29/10/2009 | 18/5/2004  | 76,517.00         | 76,516.00           | 1.00               |
| 743          |           | LATOP PORTATILES DELL LATITUDES D50 | 29/10/2009 | 18/5/2004  | 76,517.00         | 76,516.00           | 1.00               |
| 745          |           | LATOP TOSHIBA PENTIUM III           | 29/10/2009 | 13/11/2001 | 38,200.00         | 38,199.00           | 1.00               |
| 841          |           | LATOP TOSHIBA PENTIUM III           | 29/10/2009 | 13/11/2001 | 38,200.00         | 38,199.00           | 1.00               |
| 57           |           | LATOP TOSHIBA PENTIUM III           | 29/10/2009 | 13/11/2001 | 38,200.00         | 38,199.00           | 1.00               |
| 153          |           | LATOP TOSHIBA PENTIUM III           | 29/10/2009 | 13/11/2001 | 38,200.00         | 38,199.00           | 1.00               |
| 211          |           | LATOP TOSHIBA SATELLITE 2400        | 29/10/2009 | 27/9/2002  | 34,200.00         | 34,199.00           | 1.00               |
| 82           |           | LATOP TOSHIBA SATELLITE 2400        | 29/10/2009 | 27/9/2002  | 34,200.00         | 34,199.00           | 1.00               |
| 899          |           | LATOP TOSHIBA SATELLITE 2400        | 29/10/2009 | 27/9/2002  | 34,200.00         | 34,199.00           | 1.00               |
| 770          |           | LATOP TOSHIBA SATELLITE 2400        | 29/10/2009 | 27/9/2002  | 34,200.00         | 34,199.00           | 1.00               |
| PAFI-0204    |           | LECTOR - SCANNER USB MS9540/MS9500  | 15/1/2016  | 7/12/2015  | 6,779.10          | 6,778.10            | 1.00               |
| PAFI-0205    |           | LECTOR - SCANNER USB MS9540/MS9500  | 15/1/2016  | 7/12/2015  | 6,779.10          | 6,778.10            | 1.00               |
| PAFI-0206    |           | LECTOR - SCANNER USB MS9540/MS9500  | 15/1/2016  | 7/12/2015  | 6,779.10          | 6,778.10            | 1.00               |
| LENT003      |           | LENTE PARA CAMARA                   | 23/7/2019  | 4/6/2019   | 182,647.48        | 182,646.48          | 1.00               |
| LAP-2022-058 |           | LEONOVO HP (DONACIÓN SUPERINTENCIA  | 24/11/2022 | 18/11/2022 | 45,051.53         | 45,050.53           | 1.00               |
| LAP-2022-061 |           | LEONOVO HP (DONACIÓN SUPERINTENCIA  | 24/11/2022 | 18/11/2022 | 45,051.53         | 45,050.53           | 1.00               |
| LAP-2022-062 |           | LEONOVO HP (DONACIÓN SUPERINTENCIA  | 24/11/2022 | 18/11/2022 | 45,051.53         | 45,050.53           | 1.00               |
| LIB-103      |           | LIBRERO 3 DIVISIONES 2 PUERTA       | 13/5/2016  | 2/2/2016   | 11,652.50         | 11,651.50           | 1.00               |
| LIB-218      |           | LIBRERO 5 DIVISIONES                | 23/3/2017  | 3/2/2017   | 16,192.32         | 15,246.82           | 945.50             |
| LIB-001      |           | LIBRERO DE MADERA HAYA DE 4 DIVISI  | 2/1/1900   | 28/9/2006  | 26,700.00         | 26,699.00           | 1.00               |
| LIB-100      |           | LIBRERO EN CAOBA 4 DIVISIONES       | 2/1/1900   | 26/5/2008  | 4,400.23          | 4,399.23            | 1.00               |
| LIB-012      |           | LIBRERO EN CHIVOL, 5 DIVISIONES, 2  | 22/11/2013 | 5/11/2013  | 15,747.10         | 15,746.10           | 1.00               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

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|---------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| EST-062       |           | LIBREROS 5 TRAMOS                   | 2/1/1900   | 28/9/2006  | 7,897.50          | 7,896.50            | 1.00               |
| LICENCIA001   |           | LICENCIA                            | 7/1/2015   | 10/10/2014 | 11,372.84         | 11,371.84           | 1.00               |
| LICENCIA004   |           | LICENCIA                            | 7/1/2015   | 10/10/2014 | 11,372.84         | 11,371.84           | 1.00               |
| LICENCIA005   |           | LICENCIA                            | 7/1/2015   | 10/10/2014 | 11,372.84         | 11,371.84           | 1.00               |
| LICENCIA006   |           | LICENCIA                            | 7/1/2015   | 10/10/2014 | 11,372.84         | 11,371.84           | 1.00               |
| LICENCIA002   |           | LICENCIA                            | 7/1/2015   | 10/10/2014 | 11,372.84         | 11,371.84           | 1.00               |
| LICENCIA003   |           | LICENCIA                            | 7/1/2015   | 10/10/2014 | 11,372.84         | 11,371.84           | 1.00               |
| LICENCIA007   |           | LICENCIA                            | 7/1/2015   | 10/10/2014 | 11,372.84         | 11,371.84           | 1.00               |
| LICENCIA008   |           | LICENCIA                            | 7/1/2015   | 10/10/2014 | 11,372.84         | 11,371.84           | 1.00               |
| LICENCIA010   |           | LICENCIA                            | 7/1/2015   | 10/10/2014 | 11,372.84         | 11,371.84           | 1.00               |
| LICENCIA011   |           | LICENCIA                            | 7/1/2015   | 10/10/2014 | 11,372.84         | 11,371.84           | 1.00               |
| LICENCIA012   |           | LICENCIA                            | 7/1/2015   | 10/10/2014 | 11,372.84         | 11,371.84           | 1.00               |
| LICENCIA013   |           | LICENCIA                            | 7/1/2015   | 10/10/2014 | 11,372.84         | 11,371.84           | 1.00               |
| LICENCIA014   |           | LICENCIA                            | 7/1/2015   | 10/10/2014 | 11,372.84         | 11,371.84           | 1.00               |
| LICENCIA015   |           | LICENCIA                            | 7/1/2015   | 10/10/2014 | 11,372.84         | 11,371.84           | 1.00               |
| LICENCIA016   |           | LICENCIA                            | 7/1/2015   | 10/10/2014 | 11,372.84         | 11,371.84           | 1.00               |
| LICENCIA017   |           | LICENCIA                            | 7/1/2015   | 10/10/2014 | 11,372.84         | 11,371.84           | 1.00               |
| LICENCIA018   |           | LICENCIA                            | 7/1/2015   | 10/10/2014 | 11,372.84         | 11,371.84           | 1.00               |
| LICENCIA019   |           | LICENCIA                            | 7/1/2015   | 10/10/2014 | 11,372.84         | 11,371.84           | 1.00               |
| LICENCIA020   |           | LICENCIA                            | 7/1/2015   | 10/10/2014 | 11,372.84         | 11,371.84           | 1.00               |
| LICENCIA009   |           | LICENCIA                            | 7/1/2015   | 10/10/2014 | 11,372.84         | 11,371.84           | 1.00               |
| PAFI-N/A38    |           | LICENCIA ESTANDAR INTERPRISE ARCHIT | 16/6/2015  | 12/2/2015  | 109,555.61        | 109,554.61          | 1.00               |
| PAFI-N/A51    |           | LICENCIA MICROSOFT PARA LA DGCP     | 22/7/2015  | 26/3/2015  | 2,496,428.05      | 2,496,427.05        | 1.00               |
| LIC-2024-009  |           | LICENCIA PERPETUA                   | 12/12/2024 | 4/12/2024  | 915,000.00        | 289,749.68          | 625,250.32         |
| LIC-2024-001  |           | LICENCIA PERPETUA                   | 24/4/2024  | 16/4/2024  | 19,000.00         | 8,232.90            | 10,767.10          |
| LIC-2024-002  |           | LICENCIA PERPETUA                   | 24/4/2024  | 16/4/2024  | 19,000.00         | 8,232.90            | 10,767.10          |
| LICP-2025-001 |           | LICENCIA PERPETUA IBM SPSS          | 26/5/2025  | 21/6/2024  | 340,553.80        | 136,221.12          | 204,332.68         |
| LICP-2025-002 |           | LICENCIA PERPETUA IBM SPSS          | 26/5/2025  | 21/6/2024  | 340,553.80        | 136,221.12          | 204,332.68         |
| LICP-2025-003 |           | LICENCIA PERPETUA IBM SPSS          | 26/5/2025  | 21/6/2024  | 340,553.80        | 136,221.12          | 204,332.68         |
| LICP-2025-004 |           | LICENCIA PERPETUA IBM SPSS          | 26/5/2025  | 21/6/2024  | 340,553.80        | 136,221.12          | 204,332.68         |
| LICP-2025-005 |           | LICENCIA PERPETUA IBM SPSS          | 26/5/2025  | 21/6/2024  | 340,553.80        | 136,221.12          | 204,332.68         |
| LICP-2025-006 |           | LICENCIA PERPETUA IBM SPSS          | 26/5/2025  | 21/6/2024  | 340,553.80        | 136,221.12          | 204,332.68         |
| LICP-2025-007 |           | LICENCIA PERPETUA IBM SPSS          | 26/5/2025  | 21/6/2024  | 340,553.80        | 136,221.12          | 204,332.68         |
| LIC-2024-003  |           | LICENCIA PERPETUA (DONACION FIIAPP) | 17/7/2024  | 14/12/2023 | 88,005.71         | 45,469.10           | 42,536.61          |
| LIC-2024-004  |           | LICENCIA PERPETUA (DONACION FIIAPP) | 17/7/2024  | 14/12/2023 | 88,005.71         | 45,469.10           | 42,536.61          |
| LIC-2024-005  |           | LICENCIA PERPETUA (DONACION FIIAPP) | 17/7/2024  | 14/12/2023 | 88,005.71         | 45,469.10           | 42,536.61          |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

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|--------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| LIC-2024-006 |           | LICENCIA PERPETUA (DONACION FILAPP) | 17/7/2024  | 14/12/2023 | 88,005.71         | 45,469.10           | 42,536.61          |
| LIC-2024-007 |           | LICENCIA PERPETUA (DONACION FILAPP) | 17/7/2024  | 14/12/2023 | 88,005.71         | 45,469.10           | 42,536.61          |
| LIC-2024-008 |           | LICENCIA PERPETUA (DONACION FILAPP) | 17/7/2024  | 14/12/2023 | 88,005.71         | 45,469.10           | 42,536.61          |
| PAFI-N/A32   |           | LICENCIA SMARNET 8X5XNBD CATALYST 3 | 3/3/2015   | 5/6/2014   | 76,367.15         | 76,366.15           | 1.00               |
| PAFI-N/A33   |           | LICENCIA SMARNET 8X5XNBD CATALYST 3 | 3/3/2015   | 5/6/2014   | 76,367.15         | 76,366.15           | 1.00               |
| PAFI-N/A34   |           | LICENCIA SMARNET 8X5XNBD CATALYST 3 | 3/3/2015   | 5/6/2014   | 76,367.15         | 76,366.15           | 1.00               |
| PAFI-N/A35   |           | LICENCIA SMARNET 8X5XNBD CATALYST 3 | 3/3/2015   | 5/6/2014   | 76,367.15         | 76,366.15           | 1.00               |
| PAFI-N/A36   |           | LICENCIA SMARNET 8X5XNBD CATALYST 3 | 3/3/2015   | 5/6/2014   | 76,367.15         | 76,366.15           | 1.00               |
| PAFI-NA31    |           | LICENCIA SOFTWARE GESTION INCIDENCI | 3/3/2015   | 9/4/2014   | 237,875.00        | 237,874.00          | 1.00               |
| PAFI-N/A25   |           | LICENCIAMIENTO APLICACION SYMC NET  | 15/1/2015  | 12/9/2014  | 949,384.21        | 949,383.21          | 1.00               |
| PAFI-N/A64   |           | LICENCIAS ADMINISTRADORES DE SYSAID | 15/1/2016  | 14/11/2015 | 1,020,110.00      | 1,020,109.00        | 1.00               |
| 1022         |           | LICENCIAS BASE DE DATOS 9i ORACLE   | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1023         |           | LICENCIAS BASE DE DATOS 9i ORACLE   | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1021         |           | LICENCIAS BASE DE DATOS 9i ORACLE   | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1024         |           | LICENCIAS BASE DE DATOS 9i ORACLE   | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1025         |           | LICENCIAS BASE DE DATOS 9i ORACLE   | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1027         |           | LICENCIAS BASE DE DATOS 9i ORACLE   | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1028         |           | LICENCIAS BASE DE DATOS 9i ORACLE   | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1020         |           | LICENCIAS BASE DE DATOS 9i ORACLE   | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1030         |           | LICENCIAS BASE DE DATOS 9i ORACLE   | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1031         |           | LICENCIAS BASE DE DATOS 9i ORACLE   | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1033         |           | LICENCIAS BASE DE DATOS 9i ORACLE   | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1036         |           | LICENCIAS BASE DE DATOS 9i ORACLE   | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1037         |           | LICENCIAS BASE DE DATOS 9i ORACLE   | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1038         |           | LICENCIAS BASE DE DATOS 9i ORACLE   | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1040         |           | LICENCIAS BASE DE DATOS 9i ORACLE   | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1042         |           | LICENCIAS BASE DE DATOS 9i ORACLE   | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1026         |           | LICENCIAS BASE DE DATOS 9i ORACLE   | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1029         |           | LICENCIAS BASE DE DATOS 9i ORACLE   | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1034         |           | LICENCIAS BASE DE DATOS 9i ORACLE   | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1039         |           | LICENCIAS BASE DE DATOS 9i ORACLE   | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1041         |           | LICENCIAS BASE DE DATOS 9i ORACLE   | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1043         |           | LICENCIAS BASE DE DATOS 9i ORACLE   | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1045         |           | LICENCIAS BASE DE DATOS 9i ORACLE   | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1046         |           | LICENCIAS BASE DE DATOS 9i ORACLE   | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1048         |           | LICENCIAS BASE DE DATOS 9i ORACLE   | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

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|--------|-----------|-----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1032   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1035   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1050   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1052   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1053   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1055   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1058   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1059   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1044   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1047   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1049   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1051   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1054   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1056   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1060   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1061   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1062   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1063   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1065   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1069   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1070   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1072   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1079   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1082   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1085   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1086   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1064   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1066   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1068   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1071   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1073   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1075   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1078   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1080   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1083   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1067   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código | Código BN | Descripción del Bien              | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1074   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1076   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1077   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1081   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1084   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1087   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1088   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1089   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1090   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1091   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1093   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1094   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1095   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1096   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1097   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1099   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1100   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1092   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1098   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1101   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1102   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1103   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1104   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1105   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1106   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1107   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1108   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1110   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1111   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1113   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1114   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1116   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1118   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1119   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1121   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1109   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código | Código BN | Descripción del Bien              | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1112   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1115   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1122   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1123   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1126   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1129   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1130   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1132   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1117   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1120   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1124   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1125   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1127   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1133   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1134   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1135   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1136   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1128   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1137   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1139   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1140   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1141   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1142   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1143   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1144   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1147   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1131   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1151   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1152   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1154   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1155   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1157   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1158   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1161   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1162   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1138   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |



## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código | Código BN | Descripción del Bien              | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1145   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1146   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1148   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1149   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1153   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1156   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1160   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1163   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1150   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1159   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1164   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1165   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1166   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1168   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1170   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1173   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1174   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1167   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1171   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1175   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1178   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1179   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1180   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1181   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1182   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1184   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1169   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1172   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1176   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1185   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1186   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1188   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1189   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1192   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1193   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1177   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código | Código BN | Descripción del Bien              | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1183   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1191   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1195   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1200   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1201   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1203   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1204   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1206   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1187   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1190   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1194   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1197   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1198   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1202   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1205   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1209   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1210   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1196   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1199   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1208   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1211   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1212   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1213   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1214   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1215   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1216   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1207   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1217   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1218   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1219   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1220   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1221   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1222   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1223   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1224   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1225   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código | Código BN | Descripción del Bien              | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1226   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1227   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1228   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1229   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1230   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1231   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1232   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1234   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1233   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1235   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1236   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1237   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1238   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1240   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1241   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1242   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1243   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1239   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 1244   |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 374    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 376    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 379    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 382    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 363    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 548    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 551    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 554    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 333    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 335    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 339    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 341    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 332    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 336    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 337    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 340    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 343    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código | Código BN | Descripción del Bien              | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 346    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 349    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 334    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 338    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 344    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 345    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 348    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 350    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 351    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 352    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 354    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 342    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 347    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 353    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 355    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 356    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 357    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 358    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 359    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 360    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 361    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 365    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 370    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 371    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 373    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 377    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 380    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 383    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 386    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 362    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 364    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 367    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 368    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 369    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 375    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 378    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código | Código BN | Descripción del Bien              | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 381    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 384    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 385    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 387    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 388    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 390    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 392    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 393    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 394    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 397    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 398    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 399    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 400    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 389    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 391    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 395    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 396    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 401    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 404    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 406    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 410    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 402    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 403    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 405    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 408    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 409    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 4/3/2022   | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 411    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 4/3/2022   | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 412    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 4/3/2022   | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 415    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 4/3/2022   | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 422    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 4/3/2022   | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 413    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 4/3/2022   | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 414    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 4/3/2022   | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 416    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 4/3/2022   | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 417    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 4/3/2022   | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 418    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 4/3/2022   | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 419    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código | Código BN | Descripción del Bien              | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 420    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 4/3/2022   | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 421    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 423    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 424    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 4/3/2022   | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 425    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 4/3/2022   | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 427    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 4/3/2022   | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 428    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 4/3/2022   | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 429    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 4/3/2022   | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 432    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 4/3/2022   | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 435    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 4/3/2022   | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 438    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 4/3/2022   | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 439    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 4/3/2022   | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 426    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 4/3/2022   | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 430    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 4/3/2022   | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 431    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 4/3/2022   | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 433    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 4/3/2022   | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 434    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 437    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 4/3/2022   | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 440    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 4/3/2022   | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 442    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 4/3/2022   | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 444    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 436    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 445    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 4/3/2022   | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 447    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 4/3/2022   | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 449    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 4/3/2022   | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 452    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 4/3/2022   | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 453    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 4/3/2022   | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 456    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 4/3/2022   | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 459    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 4/3/2022   | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 461    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 441    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 4/3/2022   | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 446    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 4/3/2022   | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 455    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 4/3/2022   | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 458    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 4/3/2022   | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 462    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 4/3/2022   | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 463    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 4/3/2022   | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código | Código BN | Descripción del Bien              | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 466    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 4/3/2022   | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 467    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 470    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 4/3/2022   | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 443    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 4/3/2022   | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 471    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 4/3/2022   | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 472    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 4/3/2022   | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 473    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 4/3/2022   | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 475    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 4/3/2022   | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 478    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 4/3/2022   | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 481    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 4/3/2022   | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 482    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 4/3/2022   | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 485    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 4/3/2022   | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 448    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 4/3/2022   | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 450    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 4/3/2022   | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 451    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 4/3/2022   | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 454    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 4/3/2022   | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 457    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 4/3/2022   | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 460    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 4/3/2022   | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 464    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 4/3/2022   | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 465    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 4/3/2022   | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 468    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 469    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 476    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 479    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 480    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 484    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 487    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 488    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 489    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 491    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 474    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 477    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 483    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 486    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 490    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 493    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código | Código BN | Descripción del Bien              | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 494    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 497    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 498    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 492    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 495    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 496    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 499    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 500    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 502    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 503    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 505    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 506    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 501    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 504    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 507    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 509    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 510    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 513    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 514    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 516    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 519    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 508    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 511    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 515    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 518    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 523    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 526    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 529    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 535    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 541    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 512    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 517    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 521    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 522    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 525    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 528    |           | LICENCIAS BASE DE DATOS 9i ORACLE | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |



**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código     | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 531        |           | LICENCIAS BASE DE DATOS 9i ORACLE   | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 533        |           | LICENCIAS BASE DE DATOS 9i ORACLE   | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 536        |           | LICENCIAS BASE DE DATOS 9i ORACLE   | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 520        |           | LICENCIAS BASE DE DATOS 9i ORACLE   | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 524        |           | LICENCIAS BASE DE DATOS 9i ORACLE   | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 527        |           | LICENCIAS BASE DE DATOS 9i ORACLE   | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 530        |           | LICENCIAS BASE DE DATOS 9i ORACLE   | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 532        |           | LICENCIAS BASE DE DATOS 9i ORACLE   | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 534        |           | LICENCIAS BASE DE DATOS 9i ORACLE   | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 537        |           | LICENCIAS BASE DE DATOS 9i ORACLE   | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 538        |           | LICENCIAS BASE DE DATOS 9i ORACLE   | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 539        |           | LICENCIAS BASE DE DATOS 9i ORACLE   | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 540        |           | LICENCIAS BASE DE DATOS 9i ORACLE   | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 542        |           | LICENCIAS BASE DE DATOS 9i ORACLE   | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 543        |           | LICENCIAS BASE DE DATOS 9i ORACLE   | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 545        |           | LICENCIAS BASE DE DATOS 9i ORACLE   | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 546        |           | LICENCIAS BASE DE DATOS 9i ORACLE   | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 547        |           | LICENCIAS BASE DE DATOS 9i ORACLE   | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 549        |           | LICENCIAS BASE DE DATOS 9i ORACLE   | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 552        |           | LICENCIAS BASE DE DATOS 9i ORACLE   | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 555        |           | LICENCIAS BASE DE DATOS 9i ORACLE   | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 544        |           | LICENCIAS BASE DE DATOS 9i ORACLE   | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 550        |           | LICENCIAS BASE DE DATOS 9i ORACLE   | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 553        |           | LICENCIAS BASE DE DATOS 9i ORACLE   | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| 556        |           | LICENCIAS BASE DE DATOS 9i ORACLE   | 29/10/2009 | 6/2/2004   | 49,872.35         | 49,871.35           | 1.00               |
| PAFI-N/A78 |           | LICENCIAS ENTERPRISE ARCHITEC. EDIC | 6/6/2016   | 18/4/2016  | 108,367.18        | 108,366.18          | 1.00               |
| 984        |           | LICENCIAS MICROSOFT SQL MICROSOFT H | 29/10/2009 | 15/7/2001  | 107,001.60        | 107,000.60          | 1.00               |
| 296        |           | LICENCIAS MICROSOFT SQL MICROSOFT H | 29/10/2009 | 15/7/2001  | 107,001.60        | 107,000.60          | 1.00               |
| 000        |           | LICENCIAS ORACLE/ULA                | 31/10/2012 | 24/6/2012  | 157,601,732.55    | 157,601,731.55      | 1.00               |
| 00         |           | LICENCIAS SEGURIDAD Y REDES         | 31/10/2012 | 6/12/2011  | 3,125,107.34      | 3,125,106.34        | 1.00               |
| PAFI-N/A23 |           | LICENCIAS SERVIDORES BLADE PACK UC  | 15/1/2015  | 28/12/2014 | 3,442,010.06      | 3,442,009.06        | 1.00               |
| PAFI-N/A50 |           | LICENCIAS SOFTWARE EXPANSION VICK-B | 22/7/2015  | 9/3/2015   | 2,441,273.03      | 2,441,272.03        | 1.00               |
| PAFI-N/A2  |           | LICENCIAS SOLUCION INTEGRADA DE GES | 16/1/2015  | 19/5/2014  | 1,235,895.22      | 1,235,894.22        | 1.00               |
| PAFI-N/A4  |           | LICENCIAS SOLUCION MICROSOFT BUSINE | 15/1/2015  | 24/6/2014  | 127,920.39        | 127,919.39          | 1.00               |
| PAFI-N/A5  |           | LICENCIAS SOLUCION MICROSOFT BUSINE | 15/1/2015  | 24/6/2014  | 4,240,123.68      | 4,240,122.68        | 1.00               |
| PAFI-N/A3  |           | LICENCIAS SOLUCION MICROSOFT BUSINE | 15/1/2015  | 24/6/2014  | 569,727.52        | 569,726.52          | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código        | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| PAFI-N/A6     |           | LICENCIAS SOLUCION MICROSOFT BUSINE | 15/1/2015  | 24/6/2014  | 474,664.88        | 474,663.88          | 1.00               |
| PAFI-N/A24    |           | LICENCIAS VERSION STANDAR VmWare VE | 15/1/2015  | 18/11/2014 | 369,391.21        | 369,390.21          | 1.00               |
| LICP00123     |           | LICUADORA                           | 5/3/2015   | 30/5/2014  | 4,538.46          | 4,537.46            | 1.00               |
| xxx           |           | LICUADORA                           | 10/4/2013  | 1/8/2000   | 1,500.00          | 1,499.00            | 1.00               |
| LICP00118     |           | LICUADORA                           | 14/10/2014 | 4/3/2014   | 5,103.50          | 5,102.50            | 1.00               |
| LICP00120     |           | LICUADORA                           | 2/3/2015   | 15/1/2015  | 5,121.20          | 5,120.20            | 1.00               |
| LIC-2022-001  |           | LICUADORA OSTER                     | 28/1/2022  | 27/1/2022  | 5,310.00          | 2,344.80            | 2,965.20           |
| LIC-2022-002  |           | LICUADORA OSTER                     | 28/1/2022  | 27/1/2022  | 5,310.00          | 2,344.80            | 2,965.20           |
| LIC-2022-003  |           | LICUADORA OSTER                     | 28/1/2022  | 27/1/2022  | 5,310.00          | 2,344.80            | 2,965.20           |
| LIC-2022-004  |           | LICUADORA OSTER                     | 28/1/2022  | 27/1/2022  | 5,310.00          | 2,344.80            | 2,965.20           |
| 111           |           | LITOGRAFIA                          | 11/3/2010  | 1/10/2007  | 20,100.00         | 0.00                | 20,100.00          |
| 112           |           | LITOGRAFIA                          | 11/3/2010  | 1/10/2007  | 20,100.00         | 0.00                | 20,100.00          |
| 113           |           | LITOGRAFIA                          | 11/3/2010  | 1/10/2007  | 20,100.00         | 0.00                | 20,100.00          |
| LCIR-2024-001 |           | LOCALIZADOR DE CIRCUITO             | 7/1/2025   | 29/11/2024 | 6,056.94          | 958.86              | 5,098.08           |
| 10            |           | LOCKER ROPA COLGADA 20X24X72        | 2/1/1900   | 11/4/2008  | 8,932.00          | 8,931.00            | 1.00               |
| LUX-2023-001  |           | LUXUMETRO( SIRVE PARA MEDIR CONDICI | 28/8/2023  | 3/8/2023   | 15,194.86         | 4,431.54            | 10,763.32          |
| 309           |           | Mampara o Biombo                    | 29/3/2005  | 29/3/2005  | 8,120.00          | 8,119.00            | 1.00               |
| MNJ-2022-001  |           | Manejadora                          | 30/8/2022  | 25/8/2022  | 52,000.04         | 19,932.96           | 32,067.08          |
| MNJD2019001   |           | MANEJADORA 5 TONELADAS              | 10/11/2019 | 22/8/2019  | 132,345.00        | 90,435.06           | 41,909.94          |
| MNJ-2024-007  |           | MANEJADORA DE 3 TONELADAS           | 11/4/2024  | 25/1/2024  | 68,000.00         | 16,433.09           | 51,566.91          |
| MNJ-2024-008  |           | MANEJADORA DE 3 TONELADAS           | 11/4/2024  | 25/1/2024  | 68,000.00         | 16,433.09           | 51,566.91          |
| MNJ-2024-009  |           | Manejadora DE 3 TONELADAS           | 11/4/2024  | 25/1/2024  | 68,000.00         | 16,433.09           | 51,566.91          |
| MNJD09002     |           | MANEJADORA DE 4 TONELADAS           | 19/7/2017  | 16/5/2017  | 54,750.82         | 49,731.09           | 5,019.73           |
| MAN2020001    |           | MANEJADORA DE 5 TONELADA            | 21/7/2020  | 24/2/2020  | 41,300.00         | 26,156.03           | 15,143.97          |
| MNJ-2024-006  |           | MANEJADORA DE 5 TONELADAS           | 11/4/2024  | 25/1/2024  | 91,200.00         | 22,039.76           | 69,160.24          |
| MNJ-2024-001  |           | MANEJADORA DE 5 TONELADAS           | 11/4/2024  | 25/1/2024  | 91,200.01         | 22,039.76           | 69,160.25          |
| MNJ-2024-002  |           | MANEJADORA DE 5 TONELADAS           | 11/4/2024  | 25/1/2024  | 91,200.01         | 22,039.76           | 69,160.25          |
| MNJ-2024-003  |           | MANEJADORA DE 5 TONELADAS           | 11/4/2024  | 25/1/2024  | 91,200.00         | 22,039.76           | 69,160.24          |
| MNJ-2024-004  |           | MANEJADORA DE 5 TONELADAS           | 11/4/2024  | 25/1/2024  | 91,200.00         | 22,039.76           | 69,160.24          |
| MNJ-2024-005  |           | MANEJARODA DE 5 TONELADAS           | 11/4/2024  | 25/1/2024  | 91,200.00         | 22,039.76           | 69,160.24          |
| MAN-2023-001  |           | Manometro de presion dual para R-22 | 22/6/2023  | 9/6/2023   | 1,805.40          | 556.35              | 1,249.05           |
| MAN-2023-002  |           | Manometro de presion dual para R-22 | 22/6/2023  | 9/6/2023   | 1,805.40          | 556.35              | 1,249.05           |
| MAN-2023-003  |           | Manometro de presion dual para R-41 | 22/6/2023  | 9/6/2023   | 2,301.00          | 709.16              | 1,591.84           |
| MAN-2023-004  |           | Manometro de presion dual para R-41 | 22/6/2023  | 9/6/2023   | 2,301.00          | 709.16              | 1,591.84           |
| MAQ-2024-001  |           | MAQUINA DE ESCRIBIR                 | 13/11/2024 | 12/11/2024 | 41,654.00         | 6,942.17            | 34,711.83          |
| MHH-2023-001  |           | Maquina de hacer hielo              | 28/7/2023  | 11/7/2023  | 13,595.00         | 4,078.20            | 9,516.81           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código          | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MHH-2023-002    |           | Maquina de hacer hielo              | 28/7/2023  | 11/7/2023  | 13,595.00         | 4,078.20            | 9,516.81           |
| MHH-2023-003    |           | Maquina de hacer hielo              | 28/7/2023  | 11/7/2023  | 13,595.00         | 4,078.20            | 9,516.81           |
| MHH-2023-004    |           | Maquina de hacer hielo              | 28/7/2023  | 11/7/2023  | 13,595.00         | 4,078.20            | 9,516.81           |
| MHH-2023-005    |           | Maquina de hacer hielo              | 28/7/2023  | 11/7/2023  | 13,595.00         | 4,078.20            | 9,516.81           |
| MHH-2023-006    |           | Maquina de hacer hielo              | 28/7/2023  | 11/7/2023  | 13,595.00         | 4,078.20            | 9,516.81           |
| ENC-672         |           | MAQUINA ENCUADERNADORA              | 2/1/1900   | 11/10/2010 | 8,352.00          | 8,351.00            | 1.00               |
| ENC006720       |           | MAQUINA PARA ENCUADERNAR            | 17/4/2013  | 8/4/2013   | 7,463.50          | 7,462.50            | 1.00               |
|                 |           | Maquina sumadora                    | 27/5/2006  | 27/5/2006  | 2,610.00          | 2,609.00            | 1.00               |
| 02-0106         |           | MAQUINA SUMADORA                    | 5/4/2013   | 15/12/2008 | 2,520.00          | 2,519.00            | 1.00               |
| TRIT-2022-001   |           | MAQUINA TRITURADORA DE PAPEL        | 14/6/2022  | 13/6/2022  | 16,083.40         | 6,566.98            | 9,516.42           |
| TRIT-2021-003   |           | MAQUINA TRITURADORA DE PAPEL        | 23/11/2021 | 22/11/2021 | 49,383.00         | 22,633.41           | 26,749.59          |
| TRIT-2021-002   |           | MAQUINA TRITURADORA DE PAPEL NEGRA  | 23/11/2021 | 22/11/2021 | 49,383.00         | 22,633.41           | 26,749.59          |
| MCD-2021-001    |           | MECEDORA+BANCO PARA MADRES LACTANT  | 4/10/2021  | 29/9/2021  | 14,995.00         | 7,122.15            | 7,872.85           |
| 485             |           | MEGAFONO                            | 11/3/2010  | 1/6/2001   | 1,500.00          | 0.00                | 1,500.00           |
| MEGF-2025-001   |           | MEGAFONO                            | 4/2/2025   | 14/1/2025  | 5,664.00          | 1,698.90            | 3,965.10           |
| MEGF-2025-002   |           | MEGAFONO                            | 4/2/2025   | 14/1/2025  | 5,664.00          | 1,698.90            | 3,965.10           |
| MEGF-2025-003   |           | MEGAFONO                            | 4/2/2025   | 14/1/2025  | 5,664.00          | 1,698.90            | 3,965.10           |
| 00000           |           | Memorias                            | 31/10/2012 | 13/6/2012  | 406,177.17        | 406,176.17          | 1.00               |
| MES-047         |           | MESA                                | 2/1/1900   | 28/5/2008  | 1,467.40          | 1,466.40            | 1.00               |
| MES-002-V       |           | MESA DE SALA EN MADERA COLOR CAOBA  | 13/4/2005  | 13/4/2005  | 190,843.20        | 190,842.20          | 1.00               |
| SF.MES-2023-009 |           | MESA 2.40 X 1.0 TOPE EN MELANINA    | 31/1/2023  | 23/1/2023  | 28,165.66         | 9,622.93            | 18,542.73          |
| S.MES-2023-007  |           | MESA 2.40 X 1.0 TOPE EN MELANINA    | 31/1/2023  | 23/1/2023  | 28,165.66         | 9,622.93            | 18,542.73          |
| MES-2024-001    |           | MESA CON TOPE                       | 23/6/2025  | 5/2/2024   | 16,627.40         | 4,018.05            | 12,609.35          |
| MES-2024-002    |           | MESA CON TOPE                       | 23/6/2025  | 5/2/2024   | 16,627.40         | 4,018.05            | 12,609.35          |
| MES-2024-003    |           | MESA CON TOPE                       | 23/6/2025  | 5/2/2024   | 16,627.40         | 4,018.05            | 12,609.35          |
| MES-2024-004    |           | MESA CON TOPE                       | 23/6/2025  | 5/2/2024   | 16,627.40         | 4,018.05            | 12,609.35          |
| MES-2024-005    |           | MESA CON TOPE                       | 23/6/2025  | 5/2/2024   | 16,627.40         | 4,018.05            | 12,609.35          |
| B.MESP-2023-002 |           | MESA CON TOPE PLEGABLE              | 27/1/2023  | 24/1/2023  | 5,251.00          | 1,793.75            | 3,457.25           |
| B.MESP-2023-003 |           | MESA CON TOPE PLEGABLE              | 27/1/2023  | 24/1/2023  | 5,251.00          | 1,793.75            | 3,457.25           |
| B.MESP-2023-004 |           | MESA CON TOPE PLEGABLE              | 27/1/2023  | 24/1/2023  | 5,251.00          | 1,793.75            | 3,457.25           |
| B.MESP-2023-005 |           | MESA CON TOPE PLEGABLE              | 27/1/2023  | 24/1/2023  | 5,251.00          | 1,793.75            | 3,457.25           |
| B.MESP-2023-006 |           | MESA CON TOPE PLEGABLE              | 27/1/2023  | 24/1/2023  | 5,251.00          | 1,793.75            | 3,457.25           |
| B.MESP-2023-001 |           | MESA CON TOPE PLEGLABLE             | 27/1/2023  | 24/1/2023  | 5,251.00          | 1,793.75            | 3,457.25           |
| MES-2019-019    |           | MESA CUADRADA PARA 4 PERSONAS, PATA | 9/1/2020   | 23/12/2019 | 22,875.48         | 14,868.41           | 8,007.07           |
| MES-2019-020    |           | MESA CUADRADA PARA 4 PERSONAS, PATA | 9/1/2020   | 23/12/2019 | 15,802.56         | 10,271.01           | 5,531.55           |
| MES-2019-021    |           | MESA CUADRADA PARA 4 PERSONAS, PATA | 9/1/2020   | 23/12/2019 | 15,802.56         | 10,271.01           | 5,531.55           |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MES-2019-022 |           | MESA CUADRADA PARA 4 PERSONAS, PATA | 9/1/2020   | 23/12/2019 | 15,802.56         | 10,271.01           | 5,531.55           |
| MES-2019-023 |           | MESA CUADRADA PARA 4 PERSONAS, PATA | 9/1/2020   | 23/12/2019 | 15,802.56         | 10,271.01           | 5,531.55           |
| MES-2019-025 |           | MESA CUADRADA PARA 4 PERSONAS, PATA | 9/1/2020   | 23/12/2019 | 15,802.56         | 10,271.01           | 5,531.55           |
| MES-2019-024 |           | MESA CUADRADA PARA 4 PERSONAS, PATA | 9/1/2020   | 23/12/2019 | 15,802.56         | 10,271.01           | 5,531.55           |
| MES-2019-009 |           | MESA CUADRADA PARA 4 PERSONAS, PATA | 9/1/2020   | 23/12/2019 | 15,802.56         | 10,271.01           | 5,531.55           |
| MES-2019-010 |           | MESA CUADRADA PARA 4 PERSONAS, PATA | 9/1/2020   | 23/12/2019 | 15,802.56         | 10,271.01           | 5,531.55           |
| MES-2019-008 |           | MESA CUADRADA PARA 4 PERSONAS, PATA | 9/1/2020   | 23/12/2019 | 15,802.56         | 10,271.01           | 5,531.55           |
| MES-2019-011 |           | MESA CUADRADA PARA 4 PERSONAS, PATA | 9/1/2020   | 23/12/2019 | 22,875.48         | 14,868.41           | 8,007.07           |
| MES-2019-012 |           | MESA CUADRADA PARA 4 PERSONAS, PATA | 9/1/2020   | 23/12/2019 | 22,875.48         | 14,868.41           | 8,007.07           |
| MES-2019-013 |           | MESA CUADRADA PARA 4 PERSONAS, PATA | 9/1/2020   | 23/12/2019 | 22,875.48         | 14,868.41           | 8,007.07           |
| MES-2019-014 |           | MESA CUADRADA PARA 4 PERSONAS, PATA | 9/1/2020   | 23/12/2019 | 22,875.48         | 14,868.41           | 8,007.07           |
| MES-2019-015 |           | MESA CUADRADA PARA 4 PERSONAS, PATA | 9/1/2020   | 23/12/2019 | 22,875.48         | 14,868.41           | 8,007.07           |
| MES-2019-007 |           | MESA CUADRADA PARA 4 PERSONAS, PATA | 9/1/2020   | 23/12/2019 | 15,802.56         | 10,271.01           | 5,531.55           |
| MES-2019-016 |           | MESA CUADRADA PARA 6 PERSONAS, PATA | 9/1/2020   | 23/12/2019 | 22,875.48         | 14,868.41           | 8,007.07           |
| MES-2019-017 |           | MESA CUADRADA PARA 6 PERSONAS, PATA | 9/1/2020   | 23/12/2019 | 22,875.48         | 14,868.41           | 8,007.07           |
| MES-2019-018 |           | MESA CUADRADA PARA 6 PERSONAS, PATA | 9/1/2020   | 23/12/2019 | 22,875.48         | 14,868.41           | 8,007.07           |
| MES-2023-011 |           | Mesa de 2.40m x 1.20m               | 15/11/2023 | 9/8/2023   | 40,096.40         | 11,694.49           | 28,401.91          |
| MES-046      |           | MESA DE CENTRO ACERO INOXIDABLE CRI | 12/1/2010  | 30/8/2009  | 15,703.35         | 15,702.35           | 1.00               |
| MES-032      |           | MESA DE CENTRO CON TOPE CRISTAL     | 23/1/2017  | 31/8/2010  | 24,737.71         | 24,736.71           | 1.00               |
| MES-2022-003 |           | MESA DE CENTRO EN MADERA            | 13/5/2022  | 12/5/2022  | 22,980.50         | 9,574.79            | 13,405.71          |
| MES-072      |           | MESA DE CENTRO HAYA                 | 6/7/2006   | 6/7/2006   | 7,134.00          | 7,133.00            | 1.00               |
| MES-059      |           | MESA DE CENTRO HAYA                 | 14/10/2014 | 2/12/2013  | 4,537.10          | 4,536.10            | 1.00               |
| MESC-177     |           | MESA DE COMPUTADOR EN MADERA, COLOR | 28/4/2005  | 28/4/2005  | 3,248.00          | 3,247.00            | 1.00               |
| MESC-018     |           | MESA DE COMPUTADOR EN MADERA, COLOR | 2/1/1900   | 18/3/2008  | 7,226.80          | 7,225.80            | 1.00               |
| MESC-056147  |           | MESA DE COMPUTADOR EN MADERA, COLOR | 13/6/2016  | 18/5/2016  | 4,416.29          | 4,415.29            | 1.00               |
| MESC-052     |           | MESA DE COMPUTADORA                 | 2/1/1900   | 28/5/2008  | 1,467.40          | 1,466.40            | 1.00               |
| MC-176       |           | Mesa de Computadora                 | 28/4/2005  | 28/4/2005  | 3,248.00          | 3,247.00            | 1.00               |
| MC-003510    |           | MESA DE COMPUTADORA HAYA            | 2/1/1900   | 28/5/2008  | 1,467.40          | 1,466.40            | 1.00               |
| MS016        |           | MESA DE COMPUTADORA PO-21           | 2/1/1900   | 28/5/2008  | 1,467.40          | 1,466.40            | 1.00               |
| MES-2023-001 |           | MESA DE CONFERENCIA                 | 18/6/2025  | 20/10/2023 | 29,500.00         | 7,866.40            | 21,633.60          |
| MES-2023-002 |           | MESA DE CONFERENCIA                 | 18/6/2025  | 5/2/2024   | 29,500.00         | 7,128.93            | 22,371.08          |
| MES-2023-003 |           | MESA DE CONFERENCIA                 | 18/6/2025  | 5/2/2024   | 29,500.00         | 7,128.93            | 22,371.08          |
| PAFI-0182    |           | MESA DE CONFERENCIA REDONDA PARA 4  | 14/7/2015  | 25/6/2015  | 6,702.40          | 6,701.40            | 1.00               |
| MES-003526   |           | MESA DE ESQUINA BASE METAL TOPE DE  | 23/9/2015  | 21/3/2014  | 5,262.80          | 5,261.80            | 1.00               |
| MTA-009      |           | MESA DE ESQUINA DE SALA PATAS DE ME | 12/1/2010  | 30/8/2009  | 13,529.54         | 13,528.54           | 1.00               |
| MES-058      |           | MESA DE ESQUINA EN METAL TOPE DE CR | 26/1/2018  | 15/9/2017  | 9,000.00          | 7,949.11            | 1,050.89           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MES-2023-012 |           | MESA DE REUNION                     | 9/12/2024  | 2/8/2023   | 47,200.00         | 13,766.38           | 33,433.63          |
| MES-2024-500 |           | MESA DE REUNION 1.20 CM             | 13/12/2024 | 3/8/2023   | 17,019.14         | 4,963.62            | 12,055.52          |
| MES-2023-010 |           | MESA DE REUNION DE TOPE REDONDO     | 10/2/2023  | 18/1/2023  | 13,658.50         | 4,666.31            | 8,992.19           |
| MES005       |           | MESA DE REUNION TOPE LAMINADO EN MA | 2/1/1900   | 28/9/2006  | 88,790.00         | 88,789.00           | 1.00               |
| MES022       |           | MESA DE REUNIONES EN MADERA         | 17/11/2009 | 28/9/2006  | 23,465.00         | 23,464.00           | 1.00               |
| MES-006-V    |           | MESA DE SALA EN MADERA, FORRADA EN  | 11/3/2010  | 14/5/2007  | 7,000.00          | 6,999.00            | 1.00               |
| MTA-3064     |           | MESA DE SALA PEQUEÑA, PATAS DE META | 2/1/1900   | 28/9/2006  | 4,745.00          | 4,744.00            | 1.00               |
| MES-080      |           | MESA DE TRABAJO                     | 2/1/1900   | 28/9/2006  | 41,651.88         | 41,650.88           | 1.00               |
| MES036       |           | MESA DE TRABAJO RECTANGULAR         | 2/1/1900   | 28/9/2006  | 35,587.50         | 35,586.50           | 1.00               |
| MES037       |           | MESA DE TRABAJO RECTANGULAR         | 2/1/1900   | 28/9/2006  | 35,587.50         | 35,586.50           | 1.00               |
| MS0056128    |           | MESA EN MELAMINA 1.40 CON ESTRUCTUR | 23/9/2015  | 21/3/2014  | 5,641.58          | 5,640.58            | 1.00               |
| MES-129      |           | MESA EN MELAMINA 1.40 CON ESTRUCTUR | 23/9/2015  | 21/3/2014  | 5,641.58          | 5,640.58            | 1.00               |
| MES-158      |           | MESA EN MELAMINA 1.40 CON ESTRUCTUR | 23/9/2015  | 21/3/2014  | 5,641.58          | 5,640.58            | 1.00               |
| MS0056112    |           | MESA EN MELAMINA 1.40 CON ESTRUCTUR | 23/9/2015  | 21/3/2014  | 5,641.58          | 5,640.58            | 1.00               |
| MES-103      |           | MESA EN MELAMINA 1.40 CON ESTRUCTUR | 23/9/2015  | 21/3/2014  | 5,641.58          | 5,640.58            | 1.00               |
| MS0056114    |           | MESA EN MELAMINA 1.40 CON ESTRUCTUR | 23/9/2015  | 21/3/2014  | 5,641.58          | 5,640.58            | 1.00               |
| MES-115      |           | MESA EN MELAMINA 1.40 CON ESTRUCTUR | 23/9/2015  | 21/3/2014  | 5,641.58          | 5,640.58            | 1.00               |
| MES-116      |           | MESA EN MELAMINA 1.40 CON ESTRUCTUR | 23/9/2015  | 21/3/2014  | 5,641.58          | 5,640.58            | 1.00               |
| MES-117      |           | MESA EN MELAMINA 1.40 CON ESTRUCTUR | 23/9/2015  | 21/3/2014  | 5,641.58          | 5,640.58            | 1.00               |
| MES-118      |           | MESA EN MELAMINA 1.40 CON ESTRUCTUR | 23/9/2015  | 21/3/2014  | 5,641.58          | 5,640.58            | 1.00               |
| MS056119     |           | MESA EN MELAMINA 1.40 CON ESTRUCTUR | 23/9/2015  | 21/3/2014  | 5,641.58          | 5,640.58            | 1.00               |
| MS0056120    |           | MESA EN MELAMINA 1.40 CON ESTRUCTUR | 23/9/2015  | 21/3/2014  | 5,641.58          | 5,640.58            | 1.00               |
| MES-121      |           | MESA EN MELAMINA 1.40 CON ESTRUCTUR | 23/9/2015  | 21/3/2014  | 5,641.58          | 5,640.58            | 1.00               |
| MES-122      |           | MESA EN MELAMINA 1.40 CON ESTRUCTUR | 23/9/2015  | 21/3/2014  | 5,641.58          | 5,640.58            | 1.00               |
| MES-123      |           | MESA EN MELAMINA 1.40 CON ESTRUCTUR | 23/9/2015  | 21/3/2014  | 5,641.58          | 5,640.58            | 1.00               |
| MS0056124    |           | MESA EN MELAMINA 1.40 CON ESTRUCTUR | 23/9/2015  | 21/3/2014  | 5,641.58          | 5,640.58            | 1.00               |
| MS0056125    |           | MESA EN MELAMINA 1.40 CON ESTRUCTUR | 23/9/2015  | 21/3/2014  | 5,641.58          | 5,640.58            | 1.00               |
| MS056126     |           | MESA EN MELAMINA 1.40 CON ESTRUCTUR | 23/9/2015  | 21/3/2014  | 5,641.58          | 5,640.58            | 1.00               |
| MES-144      |           | MESA EN MELAMINA 1.40 CON ESTRUCTUR | 23/9/2015  | 21/3/2014  | 5,641.58          | 5,640.58            | 1.00               |
| MES-145      |           | MESA EN MELAMINA 1.40 CON ESTRUCTUR | 23/9/2015  | 21/3/2014  | 5,641.58          | 5,640.58            | 1.00               |
| MES-131      |           | MESA EN MELAMINA 1.40 CON ESTRUCTUR | 23/9/2015  | 21/3/2014  | 5,641.58          | 5,640.58            | 1.00               |
| MES-149      |           | MESA EN MELAMINA 1.40 CON ESTRUCTUR | 23/9/2015  | 21/3/2014  | 5,641.58          | 5,640.58            | 1.00               |
| MESP-113     |           | MESA EN MELAMINA 1.40 CON ESTRUCTUR | 23/9/2015  | 21/3/2014  | 5,641.58          | 5,640.58            | 1.00               |
| MS0056131    |           | MESA EN MELAMINA 1.40 CON ESTRUCTUR | 23/9/2015  | 21/3/2014  | 5,641.58          | 5,640.58            | 1.00               |
| MES-132      |           | MESA EN MELAMINA 1.40 CON ESTRUCTUR | 23/9/2015  | 21/3/2014  | 5,641.58          | 5,640.58            | 1.00               |
| MES-133      |           | MESA EN MELAMINA 1.40 CON ESTRUCTUR | 23/9/2015  | 21/3/2014  | 5,641.58          | 5,640.58            | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código         | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MES-082        |           | MESA EN MELAMINA 1.40 CON ESTRUCTUR | 23/9/2015  | 21/3/2014  | 5,641.58          | 5,640.58            | 1.00               |
| MES-083        |           | MESA EN MELAMINA 1.40 CON ESTRUCTUR | 23/9/2015  | 21/3/2014  | 5,641.58          | 5,640.58            | 1.00               |
| MES-05690      |           | MESA EN MELAMINA 1.40 CON ESTRUCTUR | 23/9/2015  | 21/3/2014  | 5,641.58          | 5,640.58            | 1.00               |
| MES-137        |           | MESA EN MELAMINA 1.40 CON ESTRUCTUR | 23/9/2015  | 21/3/2014  | 5,641.58          | 5,640.58            | 1.00               |
| MES-139        |           | MESA EN MELAMINA 1.40 CON ESTRUCTUR | 23/9/2015  | 21/3/2014  | 5,641.58          | 5,640.58            | 1.00               |
| MES-140        |           | MESA EN MELAMINA 1.40 CON ESTRUCTUR | 23/9/2015  | 21/3/2014  | 5,641.58          | 5,640.58            | 1.00               |
| MES-147        |           | MESA EN MELAMINA 1.40 CON ESTRUCTUR | 23/9/2015  | 21/3/2014  | 5,641.58          | 5,640.58            | 1.00               |
| MES-148        |           | MESA EN MELAMINA 1.40 CON ESTRUCTUR | 23/9/2015  | 21/3/2014  | 5,641.58          | 5,640.58            | 1.00               |
| MES-142        |           | MESA EN MELAMINA 1.40 CON ESTRUCTUR | 23/9/2015  | 21/3/2014  | 5,641.58          | 5,640.58            | 1.00               |
| MES-151        |           | MESA EN MELAMINA 1.40 CON ESTRUCTUR | 23/9/2015  | 21/3/2014  | 5,641.58          | 5,640.58            | 1.00               |
| MES-146        |           | MESA EN MELAMINA 1.40 CON ESTRUCTUR | 23/9/2015  | 21/3/2014  | 5,641.58          | 5,640.58            | 1.00               |
| MES-153        |           | MESA EN MELAMINA 1.40 CON ESTRUCTUR | 23/9/2015  | 21/3/2014  | 5,641.58          | 5,640.58            | 1.00               |
| MES-104        |           | MESA EN MELAMINA 1.40 CON ESTRUCTUR | 23/9/2015  | 21/3/2014  | 5,641.58          | 5,640.58            | 1.00               |
| MES-105        |           | MESA EN MELAMINA 1.40 CON ESTRUCTUR | 23/9/2015  | 21/3/2014  | 5,641.58          | 5,640.58            | 1.00               |
| MES-154        |           | MESA EN MELAMINA 1.40 CON ESTRUCTUR | 23/9/2015  | 21/3/2014  | 5,641.58          | 5,640.58            | 1.00               |
| MES-155        |           | MESA EN MELAMINA 1.40 CON ESTRUCTUR | 23/9/2015  | 21/3/2014  | 5,641.58          | 5,640.58            | 1.00               |
| MES-134        |           | MESA EN MELAMINA 1.70 CON ESTRUCTUR | 23/9/2015  | 21/3/2014  | 5,641.58          | 5,640.58            | 1.00               |
| MES-135        |           | MESA EN MELAMINA 1.70 CON ESTRUCTUR | 23/9/2015  | 21/3/2014  | 5,641.58          | 5,640.58            | 1.00               |
| S.MES-2023-008 |           | MESA EN TOPE DE POLIPROPILENO 0.80X | 10/2/2023  | 19/1/2023  | 10,030.00         | 3,426.58            | 6,603.43           |
| MES-101        |           | MESA HAYA DE REUNION                | 2/1/1900   | 28/9/2006  | 52,910.00         | 52,909.00           | 1.00               |
| MES-009-V      |           | MESA LATERAL                        | 11/3/2010  | 13/3/2007  | 3,201.60          | 3,200.60            | 1.00               |
| SIGEF C-0336   |           | MESA LATERAL TOPE DE CRISTAL Y PATA | 15/7/2013  | 12/4/2013  | 5,097.60          | 5,096.60            | 1.00               |
| MES-003        |           | MESA PARA 6, PATAS DE METAL COLOR P | 13/6/2016  | 18/5/2016  | 4,416.29          | 4,415.29            | 1.00               |
| 445            |           | MESA PARA COMPUTADORA               | 11/3/2010  | 2/10/2001  | 2,300.00          | 2,299.00            | 1.00               |
| MES414         |           | Mesa para computadora               | 24/7/2006  | 24/7/2006  | 1,757.40          | 1,756.40            | 1.00               |
| 1298           |           | MESA PARA COMPUTADORA               | 29/10/2009 | 29/8/2005  | 2,295.83          | 2,294.83            | 1.00               |
| 610            |           | MESA PARA COMPUTADORA               | 29/10/2009 | 29/8/2005  | 2,295.83          | 2,294.83            | 1.00               |
| MES-045        |           | MESA PATAS DE METAL COLOR PLATEADO  | 12/1/2010  | 30/8/2009  | 19,963.89         | 19,962.89           | 1.00               |
| MES-2022-004   |           | Mesa pequeña auxiliar               | 12/9/2022  | 26/8/2022  | 6,538.00          | 2,505.85            | 4,032.15           |
| PAFI-0215      |           | MESA PLASTICA 30                    | 6/6/2016   | 31/3/2016  | 1,750.00          | 1,749.00            | 1.00               |
| 531            |           | MESA PLASTICA EN ARMAGON EN HIERRO  | 11/3/2010  | 13/6/2004  | 1,199.95          | 1,198.95            | 1.00               |
| 532            |           | MESA PLASTICA EN ARMAGON EN HIERRO  | 11/3/2010  | 13/6/2004  | 1,199.95          | 1,198.95            | 1.00               |
| MES-098        |           | MESA PLEGABLE                       | 2/1/1900   | 28/5/2008  | 1,467.40          | 1,466.40            | 1.00               |
| MES-084        |           | MESA PLEGABLE                       | 19/10/2015 | 21/9/2015  | 3,594.56          | 3,593.56            | 1.00               |
| MES-112        |           | MESA PLEGABLE                       | 19/10/2015 | 21/9/2015  | 3,594.56          | 3,593.56            | 1.00               |
| MSP049         |           | MESA PLEGADIZA                      | 12/1/2010  | 30/8/2009  | 18,113.99         | 18,112.99           | 1.00               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MES-086      |           | MESA PLEGADIZA                      | 23/3/2012  | 8/3/2012   | 2,699.95          | 2,698.95            | 1.00               |
| MSP-001      |           | MESA PLEGADIZA 24 X 48              | 9/10/2015  | 14/9/2015  | 3,139.27          | 3,138.27            | 1.00               |
| MES-157      |           | MESA PLEGADIZA 24 X 48              | 9/10/2015  | 14/9/2015  | 3,139.27          | 3,138.27            | 1.00               |
| MESP-002     |           | MESA PLEGADIZA COLOR BLANCA         | 2/1/1900   | 28/9/2006  | 4,745.00          | 4,744.00            | 1.00               |
| MESP-001     |           | MESA PLEGADIZA COLOR BLANCA         | 2/1/1900   | 28/9/2006  | 4,745.00          | 4,744.00            | 1.00               |
| MES-085      |           | MESA PLEGADIZA, PATAS DE METAL COLO | 23/9/2015  | 21/3/2014  | 5,641.58          | 5,640.58            | 1.00               |
| MES-2019-004 |           | MESA RECTANGULAR PARA 6 PERSONAS, P | 9/1/2020   | 23/12/2019 | 15,802.56         | 10,271.01           | 5,531.55           |
| MES-2019-005 |           | MESA RECTANGULAR PARA 6 PERSONAS, P | 9/1/2020   | 23/12/2019 | 15,802.56         | 10,271.01           | 5,531.55           |
| MES-2019-006 |           | MESA RECTANGULAR PARA 6 PERSONAS, P | 9/1/2020   | 23/12/2019 | 15,802.56         | 10,271.01           | 5,531.55           |
| MES-2019-003 |           | MESA RECTANGULAR PARA 6 PERSONAS, P | 9/1/2020   | 23/12/2019 | 15,802.56         | 10,271.01           | 5,531.55           |
| MES-2019-001 |           | MESA RECTANGULAR PARA 6 PERSONAS, P | 9/1/2020   | 23/12/2019 | 15,802.56         | 10,271.01           | 5,531.55           |
| MES-2019-002 |           | MESA RECTANGULAR PARA 6 PERSONAS, P | 9/1/2020   | 23/12/2019 | 15,802.56         | 10,271.01           | 5,531.55           |
| MES-0144     |           | MESA REDONDA                        | 12/1/2010  | 30/8/2009  | 26,335.57         | 26,334.57           | 1.00               |
| MES-420      |           | MESA REDONDA                        | 3/7/2013   | 5/8/2013   | 20,501.34         | 20,500.34           | 1.00               |
| MES-308      |           | MESA REDONDA                        | 29/3/2005  | 29/3/2005  | 2,320.00          | 2,319.00            | 1.00               |
| MS07815      |           | MESA REDONDA                        | 21/11/2013 | 6/9/2013   | 5,262.80          | 5,261.80            | 1.00               |
| MES-044      |           | MESA REDONDA                        | 12/1/2010  | 30/8/2009  | 7,791.04          | 7,790.04            | 1.00               |
| MES-015      |           | MESA REDONDA CON TOPE EN MADERA     | 2/1/1900   | 28/9/2006  | 15,567.50         | 15,566.50           | 1.00               |
| MES-005      |           | MESA REDONDA DE 4 PERSONAS COLOR HA | 2/1/1900   | 28/9/2006  | 37,570.00         | 37,569.00           | 1.00               |
| MES-004      |           | MESA REDONDA DE 4 PERSONAS REUNIONE | 12/1/2010  | 30/8/2009  | 26,315.63         | 26,314.63           | 1.00               |
| MES-0035951  |           | MESA REDONDA DE CONFERENCIA         | 26/1/2018  | 15/9/2017  | 15,650.00         | 13,823.28           | 1,826.72           |
| MES-2022-001 |           | Mesa redonda de conferencia         | 9/3/2022   | 8/3/2022   | 10,405.24         | 4,508.50            | 5,896.74           |
| MES-2022-002 |           | Mesa redonda de conferencia         | 9/3/2022   | 8/3/2022   | 10,405.24         | 4,508.50            | 5,896.74           |
| MES-2021-001 |           | Mesa redonda de reunión             | 21/9/2021  | 26/8/2021  | 12,449.00         | 6,016.53            | 6,432.47           |
| MES-019      |           | MESA REDONDA DE REUNIONES           | 13/11/2009 | 28/9/2006  | 23,465.00         | 23,464.00           | 1.00               |
| MES020       |           | MESA REDONDA DE REUNIONES EN MADERA | 13/11/2009 | 28/9/2006  | 15,567.00         | 15,566.00           | 1.00               |
| 1632         |           | MESA REDONDA EN PLASTICO PLEGABLE   | 3/7/2012   | 30/6/2012  | 6,960.00          | 6,959.00            | 1.00               |
| MS-0145      |           | MESA REDONDA MARRON                 | 8/1/2010   | 30/8/2009  | 20,554.75         | 20,553.75           | 1.00               |
| MES-002      |           | MESA REDONDA PATAS DE METAL, NEGRO  | 20/11/2009 | 28/9/2006  | 41,651.88         | 41,650.88           | 1.00               |
| MES011       |           | MESA REDONDA TOPE MADERA LAMINADO P | 2/1/1900   | 28/9/2006  | 15,600.00         | 15,599.00           | 1.00               |
| MES010       |           | MESA REDONDA TOPE MADERA LAMINADO P | 2/1/1900   | 28/9/2006  | 15,600.00         | 15,599.00           | 1.00               |
| MES006       |           | MESA REDONDA TOPE MADERA LAMINADO P | 2/1/1900   | 28/9/2006  | 15,600.00         | 15,599.00           | 1.00               |
| MES008       |           | MESA REDONDA TOPE MADERA LAMINADO P | 2/1/1900   | 28/9/2006  | 15,600.00         | 15,599.00           | 1.00               |
| MES047       |           | MESA REUNIONES 90                   | 12/1/2010  | 30/8/2009  | 18,113.99         | 18,112.99           | 1.00               |
| MES-040      |           | MESA SEMIOVALADA, EN CHIVOL,P/8 PER | 15/1/2010  | 30/8/2009  | 31,602.84         | 31,601.84           | 1.00               |
| MAT009       |           | MESITA DE ESQUINA CON TOPE DE MADER | 16/11/2009 | 28/9/2006  | 4,745.00          | 4,744.00            | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 34           |           | MESITA DE ESQUINA CON TOPE DE MADER | 2/1/1900   | 28/9/2006  | 9,490.00          | 9,489.00            | 1.00               |
| MTA-010      |           | MESITA DE ESQUINA TOPE DE CRISTAL   | 23/11/2009 | 28/9/2006  | 4,745.00          | 4,744.00            | 1.00               |
| MTA-011      |           | MESITA DE ESQUINA TOPE DE CRISTAL   | 24/11/2009 | 28/9/2006  | 4,745.00          | 4,744.00            | 1.00               |
| MIC-0010010  |           | MICROFONO                           | 17/11/2019 | 24/4/2018  | 22,739.98         | 22,738.98           | 1.00               |
| MIC-0010011  |           | MICROFONO                           | 17/11/2019 | 24/4/2018  | 22,739.98         | 22,738.98           | 1.00               |
| MIC-0010012  |           | MICROFONO                           | 17/11/2019 | 24/4/2018  | 22,739.98         | 22,738.98           | 1.00               |
| MIC0010013   |           | MICROFONO                           | 17/11/2019 | 24/4/2018  | 22,739.98         | 22,738.98           | 1.00               |
| MIC-0010014  |           | MICROFONO                           | 17/11/2019 | 24/4/2018  | 22,739.98         | 22,738.98           | 1.00               |
| MIC-0010015  |           | MICROFONO                           | 17/11/2019 | 24/4/2018  | 22,739.98         | 22,738.98           | 1.00               |
| 2K205        |           | MICROFONO                           | 27/12/2017 | 20/12/2017 | 7,286.50          | 7,285.50            | 1.00               |
| MIC-00110    |           | MICROFONO                           | 14/10/2014 | 17/12/2013 | 18,809.20         | 18,808.20           | 1.00               |
| MIC2019010   |           | MICROFONO ALAMBRICO                 | 18/12/2019 | 4/12/2019  | 18,956.51         | 18,955.51           | 1.00               |
| MIC2019011   |           | MICROFONO ALAMBRICO                 | 18/12/2019 | 4/12/2019  | 18,956.51         | 18,955.51           | 1.00               |
| MIC-2024-005 |           | MICROFONO CON AURICULAR (DONACION F | 24/7/2017  | 14/12/2023 | 1,605.92          | 829.21              | 776.71             |
| MIC-2024-004 |           | MICROFONO CON AURICULAR (DONACION F | 17/7/2024  | 14/12/2023 | 1,605.92          | 829.21              | 776.71             |
| MIC-2024-006 |           | MICROFONO CON AURICULAR (DONACION F | 17/7/2024  | 14/12/2023 | 1,605.92          | 829.21              | 776.71             |
| MIC-2024-007 |           | MICROFONO CON AURICULAR (DONACION F | 17/7/2024  | 14/12/2023 | 1,605.92          | 829.21              | 776.71             |
| MIC-2024-008 |           | MICROFONO CON AURICULAR (DONACION F | 17/7/2024  | 14/12/2023 | 1,605.92          | 829.21              | 776.71             |
| MIC-2022-002 |           | Microfono de solapa inalambrico     | 2/6/2022   | 25/5/2022  | 3,858.89          | 3,150.61            | 708.28             |
| MIC2019001   |           | MICROFONO INALAMBRICO               | 18/12/2019 | 4/12/2019  | 18,956.51         | 18,955.51           | 1.00               |
| MIC-2019002  |           | MICROFONO INALAMBRICO               | 18/12/2019 | 4/12/2019  | 18,956.51         | 18,955.51           | 1.00               |
| MIC-2019003  |           | MICROFONO INALAMBRICO               | 18/12/2019 | 4/12/2019  | 18,956.51         | 18,955.51           | 1.00               |
| MIC-2019004  |           | MICROFONO INALAMBRICO               | 18/12/2019 | 4/12/2019  | 18,956.51         | 18,955.51           | 1.00               |
| MIC-2019005  |           | MICROFONO INALAMBRICO               | 18/12/2019 | 4/12/2019  | 18,956.51         | 18,955.51           | 1.00               |
| MIC-2019006  |           | MICROFONO INALAMBRICO               | 18/12/2019 | 4/12/2019  | 18,956.51         | 18,955.51           | 1.00               |
| MIC-2019007  |           | MICROFONO INALAMBRICO               | 18/12/2019 | 4/12/2019  | 18,956.51         | 18,955.51           | 1.00               |
| MIC-2019008  |           | MICROFONO INALAMBRICO               | 18/12/2019 | 4/12/2019  | 18,956.51         | 18,955.51           | 1.00               |
| MIC2019009   |           | MICROFONO INALAMBRICO               | 18/12/2019 | 4/12/2019  | 18,956.51         | 18,955.51           | 1.00               |
| MIC-100      |           | MICROFONO INALAMBRICO               | 30/3/2015  | 5/8/2014   | 27,862.75         | 27,861.75           | 1.00               |
| MIC001001    |           | MICROFONO LAVALIER INALAMBRICO      | 8/8/2013   | 2/8/2013   | 41,632.76         | 41,631.76           | 1.00               |
| MIC-2024-001 |           | Micrófono USB cond. computadora     | 15/2/2024  | 17/1/2024  | 4,366.00          | 2,109.75            | 2,256.25           |
| MIC-2024-002 |           | Micrófono USB cond. computadora     | 15/2/2024  | 17/1/2024  | 4,366.00          | 2,109.75            | 2,256.25           |
| MIC-2024-003 |           | Micrófono USB cond. computadora     | 15/2/2024  | 17/1/2024  | 4,366.00          | 2,109.75            | 2,256.25           |
| C-00435      |           | Microhonda                          | 30/1/2014  | 6/6/2013   | 5,500.00          | 5,499.00            | 1.00               |
| MICRO00822   |           | Microhonda de Acero Inoxidable      | 2/1/1900   | 5/10/2007  | 9,000.00          | 8,999.00            | 1.00               |
| SIGEF C-0338 |           | MICROHONDA NEGRO-PLATEADO           | 15/7/2013  | 12/4/2013  | 10,023.24         | 10,022.24           | 1.00               |



## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código          | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 342             |           | Microhondas                         | 26/7/2006  | 26/7/2006  | 3,900.00          | 3,899.00            | 1.00               |
| MICRP008212     |           | MICROONDA                           | 29/7/2013  | 23/7/2013  | 10,879.60         | 10,878.60           | 1.00               |
| MIC003          |           | MICROONDA                           | 2/1/1900   | 28/9/2006  | 5,000.00          | 4,999.00            | 1.00               |
| MIC002          |           | MICROONDA                           | 2/1/1900   | 28/9/2006  | 5,200.00          | 5,199.00            | 1.00               |
| MIC299          |           | Microonda Digital                   | 18/1/2005  | 18/1/2005  | 4,872.00          | 4,871.00            | 1.00               |
| MICR008215      |           | MICROONDAS                          | 7/10/2014  | 2/12/2013  | 8,909.00          | 8,908.00            | 1.00               |
| MCO-2019-001    |           | MICROONDAS                          | 24/6/2019  | 29/11/2018 | 34,102.00         | 25,859.93           | 8,242.08           |
| MICR008231      |           | MICROONDAS                          | 2/10/2018  | 1/3/2018   | 34,102.00         | 28,417.50           | 5,684.50           |
| MCO-2018-002    |           | MICROONDAS                          | 2/10/2018  | 1/3/2018   | 34,102.00         | 28,417.50           | 5,684.50           |
| MIC2018003      |           | MICROONDAS                          | 2/10/2018  | 1/3/2018   | 34,102.00         | 28,417.50           | 5,684.50           |
| MICR2018003     |           | MICROONDAS                          | 12/10/2018 | 1/10/2018  | 12,791.20         | 9,912.41            | 2,878.80           |
| SC.MCO-2023-001 |           | MICROONDAS                          | 6/6/2023   | 21/3/2023  | 22,392.00         | 7,277.07            | 15,114.93          |
| MCO-2024-011    |           | MICROONDAS                          | 27/11/2024 | 25/11/2024 | 20,274.00         | 3,209.89            | 17,064.11          |
| MCO-2024-005    |           | MICROONDAS                          | 27/11/2024 | 25/11/2024 | 20,273.99         | 3,209.89            | 17,064.10          |
| MCO-2024-006    |           | MICROONDAS                          | 27/11/2024 | 25/11/2024 | 20,273.99         | 3,209.89            | 17,064.10          |
| MCO-2024-007    |           | MICROONDAS                          | 27/11/2024 | 25/11/2024 | 20,273.99         | 3,209.89            | 17,064.10          |
| MCO-2024-008    |           | MICROONDAS                          | 27/11/2024 | 25/11/2024 | 20,273.99         | 3,209.89            | 17,064.10          |
| MCO-2024-009    |           | MICROONDAS                          | 27/11/2024 | 25/11/2024 | 20,273.99         | 3,209.89            | 17,064.10          |
| MCO-2024-010    |           | MICROONDAS                          | 27/11/2024 | 25/11/2024 | 20,274.00         | 3,209.89            | 17,064.11          |
| PAFI-0234       |           | MICROONDAS 1.2 PULGADAS ACERO INOXI | 10/1/2017  | 28/7/2016  | 10,692.00         | 10,601.90           | 90.10              |
| MCO-2021-001    |           | Microondas de mesa - Ahorro de Ener | 21/10/2021 | 19/7/2021  | 17,283.46         | 8,497.21            | 8,786.25           |
| MCO-2021-002    |           | Microondas de mesa - Ahorro de Ener | 21/10/2021 | 19/7/2021  | 17,283.46         | 8,497.21            | 8,786.25           |
| MCO-2021-003    |           | Microondas de mesa 1000W            | 25/10/2021 | 22/10/2021 | 16,869.02         | 7,871.74            | 8,997.28           |
| MCO-2021-006    |           | Microondas de mesa 1000W            | 25/10/2021 | 22/10/2021 | 16,869.02         | 7,871.74            | 8,997.28           |
| MCO-2021-007    |           | Microondas de mesa 1000W            | 25/10/2021 | 22/10/2021 | 16,869.01         | 7,871.74            | 8,997.27           |
| MCO-2023-002    |           | Microondas Samsung                  | 22/6/2023  | 15/6/2023  | 25,367.75         | 7,821.41            | 17,546.34          |
| MCO-2023-003    |           | Microondas Samsung                  | 22/6/2023  | 15/6/2023  | 25,367.75         | 7,821.41            | 17,546.34          |
| MCO-2023-004    |           | Microondas Samsung                  | 22/6/2023  | 15/6/2023  | 25,367.75         | 7,821.41            | 17,546.34          |
| MCO-2023-005    |           | Microondas Samsung                  | 22/6/2023  | 15/6/2023  | 25,367.75         | 7,821.41            | 17,546.34          |
| MCO-2023-007    |           | Microondas Samsung                  | 22/6/2023  | 15/6/2023  | 25,367.75         | 7,821.41            | 17,546.34          |
| MCO-2023-008    |           | Microondas Samsung                  | 22/6/2023  | 15/6/2023  | 25,367.72         | 7,821.40            | 17,546.32          |
| MCO-2024-001    |           | Microondas Samsung                  | 6/3/2024   | 23/2/2024  | 12,921.00         | 3,014.66            | 9,906.34           |
| MCO-2024-002    |           | Microondas Samsung                  | 6/3/2024   | 23/2/2024  | 12,921.00         | 3,014.66            | 9,906.34           |
| MCO-2024-003    |           | Microondas Samsung                  | 6/3/2024   | 23/2/2024  | 12,921.00         | 3,014.66            | 9,906.34           |
| MCO-2024-004    |           | Microondas Samsung                  | 6/3/2024   | 23/2/2024  | 12,921.00         | 3,014.66            | 9,906.34           |
| TAB-2020-002    |           | Microsoft Surface Pro 7 12.3 T-Scre | 6/1/2021   | 23/12/2020 | 126,563.00        | 126,562.00          | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MNB-2024-001 |           | MINIBUS DE 10/16 PASAJEROS          | 6/11/2024  | 31/10/2024 | 3,300,000.00      | 1,099,999.67        | 2,200,000.33       |
| MNB-2024-002 |           | MINIBUS DE 10/16 PASAJEROS          | 6/11/2024  | 31/10/2024 | 3,300,000.00      | 1,099,999.67        | 2,200,000.33       |
| MCO-001      |           | MINICOMPONENTE                      | 15/1/2010  | 2/11/2009  | 11,790.00         | 11,789.00           | 1.00               |
| 2K175        |           | MINIVAN TRANSP. CHASIS 663446       | 21/12/2017 | 30/9/2014  | 1,562,000.00      | 1,561,999.00        | 1.00               |
| ARC-098      |           | MODULO 2 GAVETAS                    | 11/1/2010  | 30/8/2009  | 12,042.63         | 12,041.63           | 1.00               |
| ARC-105      |           | MODULO ARCHIVO 3 GAVETAS EN METAL   | 26/1/2018  | 15/9/2017  | 6,300.00          | 5,564.11            | 735.89             |
| ARC-005      |           | MODULO ARCHIVO DE 3 GAVETAS         | 26/1/2018  | 15/9/2017  | 6,300.00          | 5,564.11            | 735.89             |
| ARC-0037958  |           | MODULO ARCHIVO DE 3 GAVETAS EN META | 26/1/2018  | 15/9/2017  | 6,300.00          | 5,564.11            | 735.89             |
| ARC-155      |           | MODULO METALICO DE 3 GAVETAS        | 23/9/2015  | 21/3/2014  | 6,136.00          | 6,135.00            | 1.00               |
| ARC-0037106  |           | MODULO METALICO DE 3 GAVETAS        | 23/9/2015  | 21/3/2014  | 6,136.00          | 6,135.00            | 1.00               |
| ARC-031      |           | MODULO METALICO DE 3 GAVETAS        | 23/9/2015  | 21/3/2014  | 6,136.00          | 6,135.00            | 1.00               |
| MON-0008246  |           | MONITOR                             | 10/5/2013  | 18/4/2013  | 5,200.00          | 5,199.00            | 1.00               |
| MON-828      |           | MONITOR                             | 10/5/2013  | 18/4/2013  | 5,200.00          | 5,199.00            | 1.00               |
| MON0008251   |           | MONITOR                             | 10/5/2013  | 18/4/2013  | 5,200.00          | 0.00                | 5,200.00           |
| MON0008252   |           | MONITOR                             | 10/5/2013  | 18/4/2013  | 5,200.00          | 0.00                | 5,200.00           |
| MON-0008253  |           | MONITOR                             | 10/5/2013  | 18/4/2013  | 5,200.00          | 5,199.00            | 1.00               |
| MON0008265   |           | MONITOR                             | 10/5/2013  | 18/4/2013  | 5,200.00          | 0.00                | 5,200.00           |
| MON-0008244  |           | MONITOR                             | 10/5/2013  | 18/4/2013  | 5,200.00          | 0.00                | 5,200.00           |
| MON-008250   |           | MONITOR                             | 10/5/2013  | 18/4/2013  | 5,200.00          | 0.00                | 5,200.00           |
| MON-008260   |           | MONITOR                             | 10/5/2013  | 18/4/2013  | 5,200.00          | 5,199.00            | 1.00               |
| MON-0008261  |           | MONITOR                             | 10/5/2013  | 18/4/2013  | 5,200.00          | 5,199.00            | 1.00               |
| MON-0008292  |           | MONITOR                             | 10/5/2013  | 18/4/2013  | 5,200.00          | 0.00                | 5,200.00           |
| MON-008581   |           | MONITOR                             | 6/6/2016   | 16/2/2016  | 7,552.00          | 7,551.00            | 1.00               |
| MON-0008584  |           | MONITOR                             | 3/5/2016   | 10/12/2015 | 5,900.00          | 5,899.00            | 1.00               |
| MON-0008360  |           | MONITOR                             | 6/6/2016   | 16/2/2016  | 7,552.00          | 7,551.00            | 1.00               |
| MON-00081020 |           | MONITOR                             | 24/1/2018  | 5/7/2017   | 4,668.68          | 4,667.68            | 1.00               |
| MON0008922   |           | MONITOR                             | 10/8/2017  | 24/5/2017  | 4,956.00          | 4,955.00            | 1.00               |
| MON-0008924  |           | MONITOR                             | 10/8/2017  | 24/5/2017  | 4,956.00          | 4,955.00            | 1.00               |
| MON-925      |           | MONITOR                             | 10/8/2017  | 24/5/2017  | 4,956.00          | 4,955.00            | 1.00               |
| MON-0008926  |           | MONITOR                             | 10/8/2017  | 24/5/2017  | 4,956.00          | 4,955.00            | 1.00               |
| MON0008920   |           | MONITOR                             | 10/8/2017  | 24/5/2017  | 4,956.00          | 4,955.00            | 1.00               |
| MON0008573   |           | MONITOR                             | 6/3/2017   | 10/12/2015 | 5,900.00          | 5,899.00            | 1.00               |
| MON0008574   |           | MONITOR                             | 6/3/2017   | 10/12/2015 | 5,900.00          | 5,899.00            | 1.00               |
| MON-0008610  |           | MONITOR                             | 6/3/2017   | 10/12/2015 | 5,900.00          | 5,899.00            | 1.00               |
| MON-612      |           | MONITOR                             | 6/3/2017   | 10/12/2015 | 5,900.00          | 5,899.00            | 1.00               |
| MON0008602   |           | MONITOR                             | 6/3/2017   | 10/12/2015 | 5,900.00          | 5,899.00            | 1.00               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código      | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| MON0008570  |           | MONITOR              | 6/3/2017   | 10/12/2015 | 5,900.00          | 5,899.00            | 1.00               |
| MON-936     |           | MONITOR              | 2/11/2017  | 18/7/2017  | 5,133.00          | 5,132.00            | 1.00               |
| MON-937     |           | MONITOR              | 2/11/2017  | 18/7/2017  | 5,133.00          | 5,132.00            | 1.00               |
| MON008938   |           | MONITOR              | 2/11/2017  | 18/7/2017  | 5,133.00          | 5,132.00            | 1.00               |
| MON-918     |           | MONITOR              | 20/7/2017  | 5/6/2017   | 5,404.40          | 5,403.40            | 1.00               |
| MON-916     |           | MONITOR              | 20/7/2017  | 5/6/2017   | 5,404.40          | 5,403.40            | 1.00               |
| MON-0008915 |           | MONITOR              | 20/7/2017  | 5/6/2017   | 5,404.40          | 5,403.40            | 1.00               |
| MON-008999  |           | MONITOR              | 20/7/2017  | 5/6/2017   | 5,404.40          | 5,403.40            | 1.00               |
| MON-0008329 |           | MONITOR              | 19/1/2018  | 12/7/2017  | 5,133.00          | 5,132.00            | 1.00               |
| MON-930     |           | MONITOR              | 19/1/2018  | 12/7/2017  | 5,133.00          | 5,132.00            | 1.00               |
| MON0008931  |           | MONITOR              | 19/1/2018  | 12/7/2017  | 5,133.00          | 5,132.00            | 1.00               |
| MON0008932  |           | MONITOR              | 19/1/2018  | 12/7/2017  | 5,133.00          | 5,132.00            | 1.00               |
| MON-008933  |           | MONITOR              | 19/1/2018  | 12/7/2017  | 5,133.00          | 5,132.00            | 1.00               |
| MON0008934  |           | MONITOR              | 19/1/2018  | 12/7/2017  | 5,133.00          | 5,132.00            | 1.00               |
| 2k142       |           | monitor              | 27/6/2017  | 30/11/2016 | 5,192.00          | 5,191.00            | 1.00               |
| MFL-029     |           | MONITOR              | 6/5/2010   | 21/4/2010  | 4,988.00          | 0.00                | 4,988.00           |
| MFL-028     |           | MONITOR              | 6/5/2010   | 21/4/2010  | 4,988.00          | 0.00                | 4,988.00           |
| MON008326   |           | MONITOR              | 6/7/2012   | 15/5/2012  | 4,981.04          | 0.00                | 4,981.04           |
| MON-0814    |           | MONITOR              | 6/7/2012   | 15/5/2012  | 4,981.04          | 0.00                | 4,981.04           |
| MON-0008267 |           | MONITOR              | 31/5/2013  | 14/5/2013  | 5,200.00          | 5,199.00            | 1.00               |
| MON008269   |           | MONITOR              | 31/5/2013  | 14/5/2013  | 5,200.00          | 0.00                | 5,200.00           |
| MON035      |           | MONITOR              | 31/5/2013  | 14/5/2013  | 5,200.00          | 0.00                | 5,200.00           |
| MON-0008272 |           | MONITOR              | 31/5/2013  | 14/5/2013  | 5,200.00          | 5,199.00            | 1.00               |
| MON-008309  |           | MONITOR              | 31/5/2013  | 14/5/2013  | 5,200.00          | 0.00                | 5,200.00           |
| MON0008277  |           | MONITOR              | 31/5/2013  | 14/5/2013  | 5,200.00          | 0.00                | 5,200.00           |
| MON-0008279 |           | MONITOR              | 31/5/2013  | 14/5/2013  | 5,200.00          | 5,199.00            | 1.00               |
| MON0008280  |           | MONITOR              | 31/5/2013  | 14/5/2013  | 5,200.00          | 0.00                | 5,200.00           |
| MON-0008281 |           | MONITOR              | 31/5/2013  | 14/5/2013  | 5,200.00          | 0.00                | 5,200.00           |
| MON-829     |           | MONITOR              | 31/5/2016  | 10/12/2015 | 5,900.00          | 5,899.00            | 1.00               |
| MON-0008710 |           | MONITOR              | 14/3/2017  | 18/5/2015  | 5,116.48          | 5,115.48            | 1.00               |
| MON0008711  |           | MONITOR              | 14/3/2017  | 18/5/2015  | 5,116.48          | 5,115.48            | 1.00               |
| MON-0008712 |           | MONITOR              | 14/3/2017  | 18/5/2015  | 5,116.48          | 5,115.48            | 1.00               |
| MON-008219  |           | MONITOR              | 14/3/2017  | 18/5/2015  | 5,116.48          | 5,115.48            | 1.00               |
| MON-0008613 |           | MONITOR              | 13/10/2016 | 10/12/2015 | 5,900.00          | 5,899.00            | 1.00               |
| MON-008910  |           | MONITOR              | 28/7/2017  | 20/4/2017  | 5,133.00          | 5,132.00            | 1.00               |
| MON-0008911 |           | MONITOR              | 28/7/2017  | 20/4/2017  | 5,133.00          | 5,132.00            | 1.00               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código       | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| MON0008912   |           | MONITOR              | 28/7/2017  | 20/4/2017  | 5,133.00          | 5,132.00            | 1.00               |
| MON-0008913  |           | MONITOR              | 28/7/2017  | 20/4/2017  | 5,133.00          | 5,132.00            | 1.00               |
| MON-0008914  |           | MONITOR              | 28/7/2017  | 20/4/2017  | 5,133.00          | 5,132.00            | 1.00               |
| MON0008900   |           | MONITOR              | 28/7/2017  | 20/4/2017  | 5,133.00          | 5,132.00            | 1.00               |
| MON0008901   |           | MONITOR              | 28/7/2017  | 20/4/2017  | 5,133.00          | 5,132.00            | 1.00               |
| MON-0008902  |           | MONITOR              | 28/7/2017  | 20/4/2017  | 5,133.00          | 5,132.00            | 1.00               |
| MON-0008903  |           | MONITOR              | 28/7/2017  | 20/4/2017  | 5,133.00          | 5,132.00            | 1.00               |
| MON-0008904  |           | MONITOR              | 28/7/2017  | 20/4/2017  | 5,133.00          | 5,132.00            | 1.00               |
| MON-0008905  |           | MONITOR              | 28/7/2017  | 20/4/2017  | 5,133.00          | 5,132.00            | 1.00               |
| MON-0008907  |           | MONITOR              | 28/7/2017  | 20/4/2017  | 5,133.00          | 5,132.00            | 1.00               |
| MON-208605   |           | MONITOR              | 14/1/2019  | 22/1/2018  | 4,554.80          | 4,553.80            | 1.00               |
| MON-0008999  |           | MONITOR              | 14/1/2019  | 22/1/2018  | 4,554.80          | 4,553.80            | 1.00               |
| MON-0008908  |           | MONITOR              | 14/1/2019  | 22/1/2018  | 4,554.80          | 4,553.80            | 1.00               |
| MON00081009  |           | MONITOR              | 14/1/2019  | 22/1/2018  | 4,554.80          | 4,553.80            | 1.00               |
| MON00081010  |           | MONITOR              | 14/1/2019  | 22/1/2018  | 4,554.80          | 4,553.80            | 1.00               |
| MON-00081044 |           | MONITOR              | 14/1/2019  | 22/1/2018  | 4,554.80          | 4,553.80            | 1.00               |
| MON-0008991  |           | MONITOR              | 14/1/2019  | 22/1/2018  | 4,554.80          | 4,553.80            | 1.00               |
| MON0008992   |           | MONITOR              | 14/1/2019  | 22/1/2018  | 4,554.80          | 4,553.80            | 1.00               |
| MON0008994   |           | MONITOR              | 14/1/2019  | 22/1/2018  | 4,554.80          | 4,553.80            | 1.00               |
| MON0008995   |           | MONITOR              | 14/1/2019  | 22/1/2018  | 4,554.80          | 4,553.80            | 1.00               |
| MON-827      |           | MONITOR              | 19/9/2018  | 13/3/2018  | 4,909.53          | 4,908.53            | 1.00               |
| MON-0081027  |           | MONITOR              | 19/9/2018  | 13/3/2018  | 4,909.53          | 4,908.53            | 1.00               |
| MON-00081043 |           | MONITOR              | 19/9/2018  | 13/3/2018  | 4,909.53          | 4,908.53            | 1.00               |
| MON-0008987  |           | MONITOR              | 11/1/2018  | 6/10/2017  | 5,144.80          | 5,143.80            | 1.00               |
| MON-000824   |           | MONITOR              | 19/9/2018  | 13/3/2018  | 4,909.53          | 4,908.53            | 1.00               |
| MON00081039  |           | MONITOR              | 19/9/2018  | 13/3/2018  | 4,909.53          | 4,908.53            | 1.00               |
| MON-001040   |           | MONITOR              | 19/9/2018  | 13/3/2018  | 4,909.53          | 4,908.53            | 1.00               |
| MON-0081041  |           | MONITOR              | 19/9/2018  | 13/3/2018  | 4,909.53          | 4,908.53            | 1.00               |
| MON-00081030 |           | MONITOR              | 19/9/2018  | 13/3/2018  | 4,909.53          | 4,908.53            | 1.00               |
| MON00081031  |           | MONITOR              | 19/9/2018  | 13/3/2018  | 4,909.53          | 4,908.53            | 1.00               |
| MON-832      |           | MONITOR              | 19/9/2018  | 13/3/2018  | 4,909.53          | 4,908.53            | 1.00               |
| MON-0008998  |           | MONITOR              | 19/9/2018  | 13/3/2018  | 4,909.53          | 4,908.53            | 1.00               |
| MON-876      |           | MONITOR              | 19/9/2018  | 13/3/2018  | 4,909.53          | 4,908.53            | 1.00               |
| MON00081036  |           | MONITOR              | 19/9/2018  | 13/3/2018  | 4,909.53          | 4,908.53            | 1.00               |
| MON-00081037 |           | MONITOR              | 19/9/2018  | 13/3/2018  | 4,909.53          | 4,908.53            | 1.00               |
| MON-00081005 |           | MONITOR              | 14/1/2019  | 22/1/2018  | 4,554.80          | 4,553.80            | 1.00               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código       | Código<br>BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------------|--------------|----------------------|------------|------------|----------------------|------------------------|-----------------------|
| MON00081006  |              | MONITOR              | 14/1/2019  | 22/1/2018  | 4,554.80             | 4,553.80               | 1.00                  |
| MON-00081016 |              | MONITOR              | 14/1/2019  | 22/1/2018  | 4,554.80             | 4,553.80               | 1.00                  |
| MON-817      |              | MONITOR              | 14/1/2019  | 22/1/2018  | 77,832.62            | 77,831.62              | 1.00                  |
| MON-2018-085 |              | MONITOR              | 15/1/2019  | 8/5/2018   | 8,808.12             | 8,807.12               | 1.00                  |
| MON0008603   |              | MONITOR              | 28/2/2017  | 10/12/2015 | 5,900.00             | 5,899.00               | 1.00                  |
| MON-0008602  |              | MONITOR              | 28/2/2017  | 10/12/2015 | 5,900.00             | 5,899.00               | 1.00                  |
| MON0008621   |              | MONITOR              | 28/2/2017  | 10/12/2015 | 5,900.00             | 5,899.00               | 1.00                  |
| MON-0008625  |              | MONITOR              | 28/2/2017  | 10/12/2015 | 5,900.00             | 5,899.00               | 1.00                  |
| MON-008624   |              | MONITOR              | 28/2/2017  | 10/12/2015 | 5,900.00             | 5,899.00               | 1.00                  |
| MON-0008952  |              | MONITOR              | 11/1/2018  | 6/10/2017  | 5,144.80             | 5,143.80               | 1.00                  |
| MON-0008953  |              | MONITOR              | 11/1/2018  | 6/10/2017  | 5,144.80             | 5,143.80               | 1.00                  |
| MON-0008958  |              | MONITOR              | 11/1/2018  | 6/10/2017  | 5,144.80             | 5,143.80               | 1.00                  |
| MON008324    |              | MONITOR              | 11/1/2018  | 6/10/2017  | 5,144.80             | 5,143.80               | 1.00                  |
| MON0008960   |              | MONITOR              | 11/1/2018  | 6/10/2017  | 5,144.80             | 5,143.80               | 1.00                  |
| MON-0008961  |              | MONITOR              | 11/1/2018  | 6/10/2017  | 5,144.80             | 5,143.80               | 1.00                  |
| MON0008956   |              | MONITOR              | 11/1/2018  | 6/10/2017  | 5,144.80             | 5,143.80               | 1.00                  |
| MON-965      |              | MONITOR              | 11/1/2018  | 6/10/2017  | 5,144.80             | 5,143.80               | 1.00                  |
| MON-0008966  |              | MONITOR              | 11/1/2018  | 6/10/2017  | 5,144.80             | 5,143.80               | 1.00                  |
| MON-000336   |              | MONITOR              | 11/1/2018  | 6/10/2017  | 5,144.80             | 5,143.80               | 1.00                  |
| MON-0008971  |              | MONITOR              | 11/1/2018  | 6/10/2017  | 5,144.80             | 5,143.80               | 1.00                  |
| MON-0008974  |              | MONITOR              | 11/1/2018  | 6/10/2017  | 5,144.80             | 5,143.80               | 1.00                  |
| MON-0008978  |              | MONITOR              | 11/1/2018  | 6/10/2017  | 5,144.80             | 5,143.80               | 1.00                  |
| MON0008979   |              | MONITOR              | 11/1/2018  | 6/10/2017  | 5,144.80             | 5,143.80               | 1.00                  |
| MON-008980   |              | MONITOR              | 11/1/2018  | 6/10/2017  | 5,144.80             | 5,143.80               | 1.00                  |
| MON0008985   |              | MONITOR              | 11/1/2018  | 6/10/2017  | 5,144.80             | 5,143.80               | 1.00                  |
| MON2020051   |              | MONITOR              | 20/6/2020  | 8/6/2020   | 16,048.00            | 16,047.00              | 1.00                  |
| MON-2020040  |              | MONITOR              | 20/6/2020  | 8/6/2020   | 16,048.00            | 16,047.00              | 1.00                  |
| MON-2020-036 |              | MONITOR              | 20/6/2020  | 8/6/2020   | 16,048.00            | 16,047.00              | 1.00                  |
| MON2020039   |              | MONITOR              | 20/6/2020  | 8/6/2020   | 16,048.00            | 16,047.00              | 1.00                  |
| MON-2020-041 |              | MONITOR              | 20/6/2020  | 8/6/2020   | 16,048.00            | 16,047.00              | 1.00                  |
| MON2020042   |              | MONITOR              | 20/6/2020  | 8/6/2020   | 16,048.00            | 16,047.00              | 1.00                  |
| MON2020043   |              | MONITOR              | 20/6/2020  | 8/6/2020   | 16,048.00            | 16,047.00              | 1.00                  |
| MON2020044   |              | MONITOR              | 20/6/2020  | 8/6/2020   | 16,048.00            | 16,047.00              | 1.00                  |
| MON2020045   |              | MONITOR              | 20/6/2020  | 8/6/2020   | 16,048.00            | 16,047.00              | 1.00                  |
| MON2020046   |              | MONITOR              | 20/6/2020  | 8/6/2020   | 16,048.00            | 16,047.00              | 1.00                  |
| MON2020047   |              | MONITOR              | 20/6/2020  | 8/6/2020   | 16,048.00            | 16,047.00              | 1.00                  |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien    | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|-------------------------|------------|------------|-------------------|---------------------|--------------------|
| MON-2020-048 |           | MONITOR                 | 20/6/2020  | 8/6/2020   | 16,048.00         | 16,047.00           | 1.00               |
| MON2020049   |           | MONITOR                 | 20/6/2020  | 8/6/2020   | 16,048.00         | 16,047.00           | 1.00               |
| MON-2020-037 |           | MONITOR                 | 20/6/2020  | 8/6/2020   | 16,048.00         | 16,047.00           | 1.00               |
| MON2020026   |           | MONITOR                 | 20/6/2020  | 8/6/2020   | 16,048.00         | 16,047.00           | 1.00               |
| MON2020027   |           | MONITOR                 | 20/6/2020  | 8/6/2020   | 16,048.00         | 16,047.00           | 1.00               |
| MON2020028   |           | MONITOR                 | 20/6/2020  | 8/6/2020   | 16,048.00         | 16,047.00           | 1.00               |
| MON-2020-030 |           | MONITOR                 | 20/6/2020  | 8/6/2020   | 16,048.00         | 16,047.00           | 1.00               |
| MON-2020-031 |           | MONITOR                 | 20/6/2020  | 8/6/2020   | 16,048.00         | 16,047.00           | 1.00               |
| MON2020032   |           | MONITOR                 | 20/6/2020  | 8/6/2020   | 16,048.00         | 16,047.00           | 1.00               |
| MON-2020-024 |           | MONITOR                 | 20/6/2020  | 8/6/2020   | 16,048.00         | 16,047.00           | 1.00               |
| MON-2020022  |           | MONITOR                 | 20/6/2020  | 8/6/2020   | 16,048.00         | 16,047.00           | 1.00               |
| MON-2020-023 |           | MONITOR                 | 20/6/2020  | 8/6/2020   | 16,048.00         | 16,047.00           | 1.00               |
| MON2020016   |           | MONITOR                 | 20/6/2020  | 8/6/2020   | 16,048.00         | 16,047.00           | 1.00               |
| MON2020017   |           | MONITOR                 | 20/6/2020  | 8/6/2020   | 16,048.00         | 16,047.00           | 1.00               |
| MON2020018   |           | MONITOR                 | 20/6/2020  | 8/6/2020   | 16,048.00         | 16,047.00           | 1.00               |
| MON-2020019  |           | MONITOR                 | 20/6/2020  | 8/6/2020   | 16,048.00         | 16,047.00           | 1.00               |
| MON-2020-014 |           | MONITOR                 | 19/6/2020  | 8/6/2020   | 16,048.00         | 16,047.00           | 1.00               |
| MON-2020-012 |           | MONITOR                 | 19/6/2020  | 8/6/2020   | 16,048.00         | 16,047.00           | 1.00               |
| MON-2020-013 |           | MONITOR                 | 19/6/2020  | 8/6/2020   | 16,048.00         | 16,047.00           | 1.00               |
| MON2020010   |           | MONITOR                 | 19/6/2020  | 8/6/2020   | 17,501.76         | 17,500.76           | 1.00               |
| MON2020011   |           | MONITOR                 | 19/6/2020  | 8/6/2020   | 16,048.00         | 16,047.00           | 1.00               |
| MON-2020-006 |           | MONITOR                 | 19/6/2020  | 8/6/2020   | 17,501.76         | 17,500.76           | 1.00               |
| MON-2020-007 |           | MONITOR                 | 19/6/2020  | 8/6/2020   | 17,501.76         | 17,500.76           | 1.00               |
| MON-2020-008 |           | MONITOR                 | 19/6/2020  | 8/6/2020   | 17,501.76         | 17,500.76           | 1.00               |
| MON-2020-002 |           | MONITOR                 | 19/6/2020  | 8/6/2020   | 17,501.76         | 17,500.76           | 1.00               |
| MON2020001   |           | MONITOR                 | 19/6/2020  | 8/6/2020   | 17,501.76         | 17,500.76           | 1.00               |
| 03-0108      |           | MONITOR                 | 24/4/2013  | 15/12/2008 | 3,000.00          | 0.00                | 3,000.00           |
| 03-0138      |           | MONITOR                 | 23/4/2013  | 15/12/2008 | 13,568.00         | 0.00                | 13,568.00          |
| 03-0125      |           | MONITOR                 | 23/4/2013  | 15/12/2008 | 4,500.00          | 0.00                | 4,500.00           |
| 03-0461      |           | MONITOR                 | 7/8/2020   | 28/11/2019 | 4,449.15          | 4,448.15            | 1.00               |
| B-01091      |           | MONITOR LCD HP LA2205WG | 14/1/2013  | 11/9/2012  | 9,647.11          | 9,646.11            | 1.00               |
| B-01092      |           | MONITOR LCD HP LA2205WG | 14/1/2013  | 11/9/2012  | 9,647.11          | 9,646.11            | 1.00               |
| B-01093      |           | MONITOR LCD HP LA2205WG | 14/1/2013  | 11/9/2012  | 9,647.11          | 9,646.11            | 1.00               |
| B-01094      |           | MONITOR LCD HP LA2205WG | 14/1/2013  | 11/9/2012  | 9,647.11          | 9,646.11            | 1.00               |
| B-01095      |           | MONITOR LCD HP LA2205WG | 14/1/2013  | 11/9/2012  | 9,647.11          | 9,646.11            | 1.00               |
| B-01096      |           | MONITOR LCD HP LA2205WG | 14/1/2013  | 11/9/2012  | 9,647.11          | 9,646.11            | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien              | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|-----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| B-01097      |           | MONITOR LCD HP LA2205WG           | 14/1/2013  | 11/9/2012  | 9,647.11          | 9,646.11            | 1.00               |
| B-01098      |           | MONITOR LCD HP LA2205WG           | 14/1/2013  | 11/9/2012  | 9,647.11          | 9,646.11            | 1.00               |
| B-01099      |           | MONITOR LCD HP LA2205WG           | 14/1/2013  | 11/9/2012  | 9,647.11          | 9,646.11            | 1.00               |
| B-01100      |           | MONITOR LCD HP LA2205WG           | 14/1/2013  | 11/9/2012  | 9,647.11          | 9,646.11            | 1.00               |
| B-01101      |           | MONITOR LCD HP LA2205WG           | 14/1/2013  | 11/9/2012  | 9,647.11          | 9,646.11            | 1.00               |
| B-01102      |           | MONITOR LCD HP LA2205WG           | 14/1/2013  | 11/9/2012  | 9,647.11          | 9,646.11            | 1.00               |
| B-01103      |           | MONITOR LCD HP LA2205WG           | 14/1/2013  | 11/9/2012  | 9,647.11          | 9,646.11            | 1.00               |
| B-01105      |           | MONITOR LCD HP LA2205WG           | 14/1/2013  | 11/9/2012  | 9,647.11          | 9,646.11            | 1.00               |
| B-01106      |           | MONITOR LCD HP LA2205WG           | 14/1/2013  | 11/9/2012  | 9,647.11          | 9,646.11            | 1.00               |
| B-01107      |           | MONITOR LCD HP LA2205WG           | 14/1/2013  | 11/9/2012  | 9,647.11          | 9,646.11            | 1.00               |
| B-01108      |           | MONITOR LCD HP LA2205WG           | 14/1/2013  | 11/9/2012  | 9,647.11          | 9,646.11            | 1.00               |
| B-01109      |           | MONITOR LCD HP LA2205WG           | 14/1/2013  | 11/9/2012  | 9,647.11          | 9,646.11            | 1.00               |
| B-01110      |           | MONITOR LCD HP LA2205WG           | 14/1/2013  | 11/9/2012  | 9,647.11          | 9,646.11            | 1.00               |
| B-01111      |           | MONITOR LCD HP LA2205WG           | 14/1/2013  | 11/9/2012  | 9,647.11          | 9,646.11            | 1.00               |
| B-01112      |           | MONITOR LCD HP LA2205WG           | 14/1/2013  | 11/9/2012  | 9.00              | 8.00                | 1.00               |
| B-01113      |           | MONITOR LCD HP LA2205WG           | 14/1/2013  | 11/9/2012  | 9,647.11          | 9,646.11            | 1.00               |
| B-01114      |           | MONITOR LCD HP LA2205WG           | 14/1/2013  | 11/9/2012  | 9,647.11          | 9,646.11            | 1.00               |
| B-01115      |           | MONITOR LCD HP LA2205WG           | 14/1/2013  | 11/9/2012  | 9.00              | 8.00                | 1.00               |
| PAFI-0157    |           | MONITOR - SISTEMA DE MONITOREO AM | 15/1/2015  | 7/10/2014  | 184,512.81        | 184,511.81          | 1.00               |
| BID-056-2025 |           | MONITOR 24                        | 19/2/2026  | 14/1/2025  | 11,450.00         | 5,724.50            | 5,725.50           |
| BID-041-2025 |           | MONITOR 24                        | 19/2/2026  | 14/1/2025  | 11,450.00         | 5,724.50            | 5,725.50           |
| BID-048-2025 |           | MONITOR 24"                       | 19/2/2026  | 14/1/2025  | 11,450.00         | 5,724.50            | 5,725.50           |
| BID-049-2025 |           | MONITOR 24"                       | 19/2/2026  | 14/1/2025  | 11,450.00         | 5,724.50            | 5,725.50           |
| BID-040-2025 |           | MONITOR 24"                       | 19/2/2026  | 14/1/2025  | 11,450.00         | 5,724.50            | 5,725.50           |
| BID-057-2025 |           | MONITOR 24"                       | 19/2/2026  | 14/1/2025  | 11,450.00         | 5,724.50            | 5,725.50           |
| BID-008-2025 |           | MONITOR 24"                       | 19/2/2026  | 14/1/2025  | 11,450.00         | 5,724.50            | 5,725.50           |
| BID-007-2025 |           | MONITOR 24"                       | 19/2/2026  | 14/1/2025  | 11,450.00         | 5,724.50            | 5,725.50           |
| BID-033-2025 |           | MONITOR 24"                       | 19/2/2026  | 14/1/2025  | 11,450.00         | 5,724.50            | 5,725.50           |
| BID-034-2025 |           | MONITOR 24"                       | 19/2/2026  | 14/1/2025  | 11,450.00         | 5,724.50            | 5,725.50           |
| BID-024-2025 |           | MONITOR 24"                       | 19/2/2026  | 14/1/2025  | 11,450.00         | 5,724.50            | 5,725.50           |
| BID-025-2025 |           | MONITOR 24"                       | 19/2/2026  | 14/1/2025  | 11,450.00         | 5,724.50            | 5,725.50           |
| BID-013-2025 |           | MONITOR 24"                       | 19/2/2026  | 14/1/2025  | 11,450.00         | 5,724.50            | 5,725.50           |
| BID-016-2025 |           | MONITOR 24"                       | 19/2/2026  | 14/1/2025  | 11,450.00         | 5,724.50            | 5,725.50           |
| BID-017-2025 |           | MONITOR 24"                       | 19/2/2026  | 14/1/2025  | 11,450.00         | 5,724.50            | 5,725.50           |
| BID-014-2025 |           | MONITOR 24"#                      | 19/2/2026  | 14/1/2025  | 11,450.00         | 5,724.50            | 5,725.50           |
| MON2020029   |           | MONITOR DELL                      | 20/6/2020  | 8/6/2020   | 16,048.00         | 16,047.00           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código        | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MON-0008976   |           | MONITOR DELL                        | 11/1/2018  | 6/10/2017  | 5,144.80          | 5,143.80            | 1.00               |
| MON-008807    |           | MONITOR DELL                        | 12/7/2010  | 29/4/2010  | 5,061.45          | 0.00                | 5,061.45           |
| MFL-044       |           | MONITOR FLAT 19                     | 12/7/2010  | 29/4/2010  | 5,061.45          | 5,060.45            | 1.00               |
| MFL-046       |           | MONITOR FLAT 19                     | 12/7/2010  | 29/4/2010  | 5,061.45          | 0.00                | 5,061.45           |
| MFL-0035      |           | MONITOR FLAT 19                     | 12/7/2010  | 29/4/2010  | 5,061.45          | 5,060.45            | 1.00               |
| MON-00081033  |           | MONITOR FLAT 19                     | 12/7/2010  | 29/4/2010  | 5,061.45          | 5,060.45            | 1.00               |
| B-01024       |           | MONITOR HP PLANO 22                 | 17/5/2012  | 19/8/2011  | 21,257.58         | 21,256.58           | 1.00               |
| B-01025       |           | MONITOR HP PLANO 22                 | 17/5/2012  | 19/8/2011  | 21,257.58         | 21,256.58           | 1.00               |
| MON-2024-010  |           | MONITOR (DONACION FIIAPP)           | 17/7/2024  | 14/12/2023 | 14,575.87         | 12,550.58           | 2,025.29           |
| MON-2024-009  |           | MONITOR (DONACION FIIAPP)           | 17/7/2024  | 14/12/2023 | 14,575.87         | 12,550.58           | 2,025.29           |
| MON-2024-011  |           | MONITOR (DONACION FIIAPP)           | 17/7/2024  | 14/12/2023 | 14,575.87         | 12,550.58           | 2,025.29           |
| MON-2024-012  |           | MONITOR (DONACION FIIAPP)           | 17/7/2024  | 14/12/2023 | 14,575.87         | 12,550.58           | 2,025.29           |
| MON-2024-013  |           | MONITOR (DONACION FIIAPP)           | 17/7/2024  | 14/12/2023 | 14,575.87         | 12,550.58           | 2,025.29           |
| MON-2024-014  |           | MONITOR (DONACION FIIAPP)           | 17/7/2024  | 14/12/2023 | 14,575.87         | 12,550.58           | 2,025.29           |
| MON-208       |           | MONITOR   19"                       | 6/2/2012   | 18/1/2012  | 5,500.00          | 0.00                | 5,500.00           |
| MON-0008321   |           | MONITOR 19                          | 30/3/2015  | 5/8/2014   | 7,588.58          | 7,587.58            | 1.00               |
| MON0008270    |           | MONITOR 19                          | 30/3/2015  | 5/8/2014   | 7,588.58          | 7,587.58            | 1.00               |
| MON-008324    |           | MONITOR 19                          | 30/3/2015  | 5/8/2014   | 7,588.58          | 7,587.58            | 1.00               |
| MON0008312    |           | MONITOR 19                          | 30/3/2015  | 5/8/2014   | 7,588.58          | 7,587.58            | 1.00               |
| MON-0003622   |           | MONITOR 19                          | 30/3/2015  | 5/8/2014   | 7,588.58          | 7,587.58            | 1.00               |
| MON-0008315   |           | MONITOR 19                          | 30/3/2015  | 5/8/2014   | 7,588.58          | 7,587.58            | 1.00               |
| MON-0008316   |           | MONITOR 19                          | 30/3/2015  | 5/8/2014   | 7,588.58          | 7,587.58            | 1.00               |
| MON-0008317   |           | MONITOR 19                          | 30/3/2015  | 5/8/2014   | 7,588.58          | 7,587.58            | 1.00               |
| MON-318       |           | MONITOR 19                          | 30/3/2015  | 5/8/2014   | 7,588.58          | 7,587.58            | 1.00               |
| MON-0008319   |           | MONITOR 19                          | 30/3/2015  | 5/8/2014   | 7,588.58          | 7,587.58            | 1.00               |
| MON0008306    |           | MONITOR 19                          | 30/3/2015  | 5/8/2014   | 7,588.58          | 7,587.58            | 1.00               |
| MON-0008308   |           | MONITOR 19                          | 30/3/2015  | 5/8/2014   | 7,588.58          | 7,587.58            | 1.00               |
| MON-309       |           | MONITOR 19                          | 30/3/2015  | 5/8/2014   | 7,588.58          | 7,587.58            | 1.00               |
| MON-0625      |           | MONITOR 19 DELL                     | 30/3/2015  | 5/8/2014   | 7,588.58          | 7,587.58            | 1.00               |
| MON-160       |           | MONITOR 19"                         | 19/9/2018  | 13/3/2018  | 4,909.53          | 4,908.53            | 1.00               |
| SIGEF C-0393  |           | MONITOR 20 PULGADAS EN DIAGONAL CON | 16/7/2013  | 12/6/2013  | 8,078.73          | 8,077.73            | 1.00               |
| SIGEF C-00394 |           | MONITOR 20 PULGADAS EN DIAGONAL CON | 16/7/2013  | 12/6/2013  | 8,078.73          | 8,077.73            | 1.00               |
| B-01007       |           | Monitor 22                          | 17/5/2012  | 1/8/2011   | 12,434.04         | 12,433.04           | 1.00               |
| B-01008       |           | Monitor 22                          | 17/5/2012  | 1/8/2011   | 12,434.04         | 12,433.04           | 1.00               |
| B-01012       |           | Monitor 22                          | 17/5/2012  | 1/8/2011   | 12,434.04         | 12,433.04           | 1.00               |
| MON2019002    |           | MONITOR 23 PULGADAS                 | 30/12/2019 | 20/12/2019 | 6,113.34          | 6,112.34            | 1.00               |



## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| MON-2019-006 |           | MONITOR 23 PULGADAS  | 30/12/2019 | 20/12/2019 | 6,113.34          | 6,112.34            | 1.00               |
| MON-2021-260 |           | Monitor 24           | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-261 |           | Monitor 24           | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-262 |           | Monitor 24           | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-263 |           | Monitor 24           | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-264 |           | Monitor 24           | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-296 |           | Monitor 24           | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-257 |           | Monitor 24           | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-292 |           | Monitor 24           | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-266 |           | Monitor 24           | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-267 |           | Monitor 24           | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-268 |           | Monitor 24           | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-269 |           | Monitor 24           | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-259 |           | Monitor 24           | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-008 |           | Monitor 24           | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-010 |           | Monitor 24           | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-011 |           | Monitor 24           | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-032 |           | Monitor 24           | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-031 |           | Monitor 24           | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-281 |           | Monitor 24           | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-255 |           | Monitor 24           | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-270 |           | Monitor 24           | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-229 |           | Monitor 24           | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-219 |           | Monitor 24           | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-236 |           | Monitor 24           | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-245 |           | Monitor 24           | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-246 |           | Monitor 24           | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-073 |           | Monitor 24           | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-068 |           | Monitor 24           | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-065 |           | Monitor 24           | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-090 |           | Monitor 24           | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-086 |           | Monitor 24           | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-078 |           | Monitor 24           | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-082 |           | Monitor 24           | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-076 |           | Monitor 24           | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-046 |           | Monitor 24           | 12/8/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código         | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| MON-2021-060   |           | Monitor 24           | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-061   |           | Monitor 24           | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MPMSAPS-25-001 |           | MONITOR 24           | 14/1/2026  | 25/4/2025  | 10,864.14         | 4,224.55            | 6,639.59           |
| MON-2021-028   |           | Monitor 24 "         | 9/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-029   |           | Monitor 24 "         | 9/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-066   |           | Monitor 24 Dell 24   | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-089   |           | Monitor 24"          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-298   |           | Monitor 24"          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MPMSAPS-25-002 |           | MONITOR 24"          | 14/1/2026  | 25/4/2025  | 10,864.14         | 4,224.55            | 6,639.59           |
| MPMSAPS-25-003 |           | MONITOR 24"          | 14/1/2026  | 25/4/2025  | 10,864.14         | 4,224.55            | 6,639.59           |
| MPMSAPS-25-004 |           | MONITOR 24"          | 14/1/2026  | 25/4/2025  | 10,864.14         | 4,224.55            | 6,639.59           |
| MPMSAPS-25-005 |           | MONITOR 24"          | 14/1/2026  | 25/4/2025  | 10,864.14         | 4,224.55            | 6,639.59           |
| MPMSAPS-25-006 |           | MONITOR 24"          | 14/1/2026  | 25/4/2025  | 10,864.14         | 4,224.55            | 6,639.59           |
| MPMSAPS-25-007 |           | MONITOR 24"          | 14/1/2026  | 25/4/2025  | 10,864.14         | 4,224.55            | 6,639.59           |
| MPMSAPS-25-008 |           | MONITOR 24"          | 14/1/2026  | 25/4/2025  | 10,864.14         | 4,224.55            | 6,639.59           |
| MPMSAPS-25-009 |           | MONITOR 24"          | 14/1/2026  | 25/4/2025  | 10,864.14         | 4,224.55            | 6,639.59           |
| MPMSAPS-25-010 |           | MONITOR 24"          | 14/1/2026  | 25/4/2025  | 10,864.14         | 4,224.55            | 6,639.59           |
| MON-2021-297   |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-293   |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-291   |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-290   |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-012   |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-013   |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-018   |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-019   |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-009   |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-007   |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-003   |           | MONITOR 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-005   |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-001   |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-035   |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-036   |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-037   |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-038   |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-040   |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-022   |           | MONITOR 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| MON-2021-025 |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-027 |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-026 |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-030 |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-249 |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-250 |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-251 |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-252 |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-253 |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-254 |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-237 |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-238 |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-239 |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-240 |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-241 |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-242 |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-220 |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-217 |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-218 |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-222 |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-223 |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-224 |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-225 |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-226 |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-230 |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-231 |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-228 |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-233 |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-234 |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-235 |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-272 |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-273 |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-277 |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-275 |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-276 |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-280 |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| MON-2021-279 |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-278 |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-244 |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-289 |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-282 |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-283 |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-284 |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-285 |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-286 |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-287 |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-288 |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-209 |           | Monitor 24´          | 7/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-211 |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-212 |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-213 |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-214 |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-215 |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-083 |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-084 |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-091 |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-092 |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-094 |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-096 |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-097 |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-077 |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-074 |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-075 |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-081 |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-079 |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-064 |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-062 |           | MONITOR 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-067 |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-072 |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-069 |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-070 |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-071 |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código         | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| MON-2021-059   |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-058   |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-047   |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-048   |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-056   |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-049   |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-050   |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-051   |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-054   |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-043   |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-099   |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-098   |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-088   |           | Monitor 24´          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MPMSAPS-25-012 |           | MONITOR 27           | 14/1/2026  | 25/4/2025  | 12,739.41         | 4,953.83            | 7,785.58           |
| MPMSAPS-25-013 |           | MONITOR 27"          | 14/1/2026  | 25/4/2025  | 12,739.41         | 4,953.83            | 7,785.58           |
| MPMSAPS-25-011 |           | MONITOR 27"          | 14/1/2026  | 25/4/2025  | 12,739.41         | 4,953.83            | 7,785.58           |
| MON-0008575    |           | MONITOR ASUS         | 31/5/2016  | 10/12/2015 | 5,900.00          | 5,899.00            | 1.00               |
| MON-0184       |           | MONITOR DE 17        | 2/1/1900   | 26/6/2008  | 7,888.00          | 0.00                | 7,888.00           |
| MON0008140     |           | MONITOR DE 23        | 17/3/2017  | 28/9/2013  | 8,150.00          | 0.00                | 8,150.00           |
| MON-0008704    |           | MONITOR DE 23        | 17/3/2017  | 28/9/2013  | 8,150.00          | 0.00                | 8,150.00           |
| MON-0008701    |           | MONITOR DE 23        | 17/3/2017  | 28/9/2013  | 8,150.00          | 0.00                | 8,150.00           |
| MON-0008702    |           | MONITOR DE 23        | 17/3/2017  | 28/9/2013  | 8,150.00          | 0.00                | 8,150.00           |
| MON-0008706    |           | MONITOR DE 23        | 17/3/2017  | 28/9/2013  | 8,150.00          | 0.00                | 8,150.00           |
| MON-0008703    |           | MONITOR DELL         | 17/3/2017  | 28/9/2013  | 8,150.00          | 0.00                | 8,150.00           |
| MON-0008906    |           | MONITOR DELL         | 28/7/2017  | 20/4/2017  | 5,133.00          | 5,132.00            | 1.00               |
| MON-0008009    |           | MONITOR DELL         | 28/7/2017  | 20/4/2017  | 5,133.00          | 5,132.00            | 1.00               |
| MON-0163       |           | MONITOR DELL         | 2/1/1900   | 9/6/2008   | 7,888.00          | 7,887.00            | 1.00               |
| MON-0148       |           | MONITOR DELL         | 2/1/1900   | 9/6/2008   | 7,888.00          | 0.00                | 7,888.00           |
| MON-0159       |           | MONITOR DELL         | 2/1/1900   | 9/6/2008   | 7,888.00          | 0.00                | 7,888.00           |
| MON-008240     |           | MONITOR DELL         | 2/1/1900   | 9/6/2008   | 7,888.00          | 0.00                | 7,888.00           |
| MON-00155      |           | MONITOR DELL         | 2/1/1900   | 9/6/2008   | 7,888.00          | 0.00                | 7,888.00           |
| MON-0134       |           | MONITOR DELL         | 2/1/1900   | 9/6/2008   | 7,888.00          | 0.00                | 7,888.00           |
| MON-0125       |           | MONITOR DELL         | 2/1/1900   | 22/4/2008  | 8,004.00          | 0.00                | 8,004.00           |
| MON-0129       |           | MONITOR DELL         | 2/1/1900   | 22/4/2008  | 8,004.00          | 0.00                | 8,004.00           |
| MON-0113       |           | MONITOR DELL         | 2/1/1900   | 9/1/2008   | 7,744.99          | 0.00                | 7,744.99           |
| MON-0008237    |           | MONITOR DELL         | 9/5/2013   | 2/5/2013   | 5,200.00          | 0.00                | 5,200.00           |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código       | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| MON-0008238  |           | MONITOR DELL         | 9/5/2013   | 2/5/2013   | 5,200.00          | 0.00                | 5,200.00           |
| MON-0008239  |           | MONITOR DELL         | 9/5/2013   | 2/5/2013   | 5,200.00          | 0.00                | 5,200.00           |
| MON0008232   |           | MONITOR DELL         | 19/4/2013  | 8/4/2013   | 4,550.00          | 0.00                | 4,550.00           |
| MON-0008225  |           | MONITOR DELL         | 19/4/2013  | 8/4/2013   | 4,550.00          | 0.00                | 4,550.00           |
| MON-0008226  |           | MONITOR DELL         | 19/4/2013  | 8/4/2013   | 4,550.00          | 4,549.00            | 1.00               |
| MON-0008227  |           | MONITOR DELL         | 19/4/2013  | 8/4/2013   | 4,550.00          | 0.00                | 4,550.00           |
| MON-0008228  |           | MONITOR DELL         | 19/4/2013  | 8/4/2013   | 4,550.00          | 4,549.00            | 1.00               |
| MON-0008229  |           | MONITOR DELL         | 19/4/2013  | 8/4/2013   | 4,550.00          | 0.00                | 4,550.00           |
| MON-0008222  |           | MONITOR DELL         | 17/4/2013  | 12/4/2013  | 5,345.99          | 0.00                | 5,345.99           |
| MON008230    |           | MONITOR DELL         | 19/4/2013  | 8/4/2013   | 4,550.00          | 0.00                | 4,550.00           |
| MON-0008266  |           | MONITOR DELL         | 31/5/2013  | 14/5/2013  | 5,200.00          | 0.00                | 5,200.00           |
| MON-0008275  |           | MONITOR DELL         | 31/5/2013  | 14/5/2013  | 5,200.00          | 0.00                | 5,200.00           |
| MON-008991   |           | MONITOR DELL         | 31/5/2013  | 14/5/2013  | 5,200.00          | 5,199.00            | 1.00               |
| MON-003814   |           | MONITOR DELL         | 31/5/2013  | 14/5/2013  | 5,200.00          | 0.00                | 5,200.00           |
| MON-0008282  |           | MONITOR DELL         | 31/5/2013  | 14/5/2013  | 5,200.00          | 0.00                | 5,200.00           |
| MON-037      |           | Monitor Dell         | 12/7/2010  | 29/4/2010  | 5,061.45          | 0.00                | 5,061.45           |
| MON-000800   |           | MONITOR DELL         | 19/2/2010  | 3/2/2010   | 5,568.00          | 0.00                | 5,568.00           |
| MON2019001   |           | MONITOR DELL         | 30/12/2019 | 20/12/2019 | 6,113.34          | 6,112.34            | 1.00               |
| MON-0008931  |           | MONITOR DELL         | 14/1/2019  | 22/1/2018  | 4,554.80          | 4,553.80            | 1.00               |
| MON-00081038 |           | MONITOR DELL         | 19/9/2018  | 13/3/2018  | 4,909.53          | 4,908.53            | 1.00               |
| MON-0008988  |           | MONITOR DELL         | 11/1/2018  | 6/10/2017  | 5,144.80          | 5,143.80            | 1.00               |
| MON-008258   |           | MONITOR DELL         | 11/1/2018  | 6/10/2017  | 5,144.80          | 5,143.80            | 1.00               |
| MON-081      |           | MONITOR DELL         | 19/9/2018  | 13/3/2018  | 4,909.53          | 4,908.53            | 1.00               |
| MON-0008996  |           | MONITOR DELL         | 14/1/2019  | 22/1/2018  | 4,554.80          | 4,553.80            | 1.00               |
| MON-0008997  |           | MONITOR DELL         | 14/1/2019  | 22/1/2018  | 4,554.80          | 4,553.80            | 1.00               |
| MON00081012  |           | MONITOR DELL         | 14/1/2019  | 22/1/2018  | 4,554.80          | 4,553.80            | 1.00               |
| MON-0081013  |           | MONITOR DELL         | 14/1/2019  | 22/1/2018  | 4,554.80          | 4,553.80            | 1.00               |
| MON0178      |           | Monitor Dell         | 14/1/2019  | 22/1/2018  | 4,554.80          | 4,553.80            | 1.00               |
| MON-0008310  |           | MONITOR DELL         | 30/3/2015  | 5/8/2014   | 7,588.58          | 7,587.58            | 1.00               |
| MON-0008307  |           | MONITOR DELL         | 30/3/2015  | 5/8/2014   | 7,588.58          | 7,587.58            | 1.00               |
| MON-0008977  |           | MONITOR DELL         | 11/1/2018  | 6/10/2017  | 5,144.80          | 5,143.80            | 1.00               |
| MON-008501   |           | MONITOR DELL         | 11/1/2018  | 6/10/2017  | 5,144.80          | 5,143.80            | 1.00               |
| MON-0008975  |           | MONITOR DELL         | 11/1/2018  | 6/10/2017  | 5,144.80          | 5,143.80            | 1.00               |
| MON-0008967  |           | MONITOR DELL         | 11/1/2018  | 6/10/2017  | 5,144.80          | 5,143.80            | 1.00               |
| MON-0008957  |           | MONITOR DELL         | 11/1/2018  | 6/10/2017  | 5,144.80          | 5,143.80            | 1.00               |
| MON-0008964  |           | MONITOR DELL         | 11/1/2018  | 6/10/2017  | 5,144.80          | 5,143.80            | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MON0008954   |           | MONITOR DELL                        | 11/1/2018  | 6/10/2017  | 5,144.80          | 5,143.80            | 1.00               |
| MON-0008955  |           | MONITOR DELL                        | 11/1/2018  | 6/10/2017  | 5,144.80          | 5,143.80            | 1.00               |
| MON0008950   |           | MONITOR DELL                        | 11/1/2018  | 6/10/2017  | 5,144.80          | 5,143.80            | 1.00               |
| MON-0008951  |           | MONITOR DELL                        | 11/1/2018  | 6/10/2017  | 5,144.80          | 5,143.80            | 1.00               |
| MON-0008620  |           | MONITOR DELL                        | 28/2/2017  | 10/12/2015 | 5,900.00          | 5,899.00            | 1.00               |
| MON-0008622  |           | MONITOR DELL                        | 28/2/2017  | 10/12/2015 | 5,900.00          | 5,899.00            | 1.00               |
| MON-08622    |           | MONITOR DELL                        | 28/2/2017  | 10/12/2015 | 5,900.00          | 5,899.00            | 1.00               |
| MON-2020-038 |           | MONITOR DELL                        | 20/6/2020  | 8/6/2020   | 16,048.00         | 16,047.00           | 1.00               |
| MON-2020-035 |           | MONITOR DELL                        | 20/6/2020  | 8/6/2020   | 16,048.00         | 16,047.00           | 1.00               |
| MON-050      |           | Monitor Dell                        | 20/6/2020  | 8/6/2020   | 16,048.00         | 16,047.00           | 1.00               |
| MON-2020009  |           | MONITOR DELL                        | 19/6/2020  | 8/6/2020   | 17,501.76         | 17,500.76           | 1.00               |
| MON-2020015  |           | MONITOR DELL                        | 19/6/2020  | 8/6/2020   | 16,048.00         | 16,047.00           | 1.00               |
| 03-0134      |           | MONITOR DELL                        | 23/4/2013  | 15/12/2008 | 3,500.00          | 0.00                | 3,500.00           |
| MON-0008245  |           | MONITOR DELL                        | 10/5/2013  | 18/4/2013  | 5,200.00          | 0.00                | 5,200.00           |
| MON-008302   |           | MONITOR DELL                        | 8/11/2012  | 31/10/2012 | 4,400.00          | 0.00                | 4,400.00           |
| MON-0008959  |           | MONITOR DELL                        | 6/2/2012   | 26/1/2012  | 5,500.00          | 0.00                | 5,500.00           |
| MON-0008249  |           | MONITOR DELL                        | 10/5/2013  | 18/4/2013  | 5,200.00          | 0.00                | 5,200.00           |
| MON-0008243  |           | MONITOR DELL                        | 10/5/2013  | 18/4/2013  | 5,200.00          | 0.00                | 5,200.00           |
| MON-0008298  |           | MONITOR DELL                        | 17/10/2014 | 21/8/2014  | 5,626.24          | 5,625.24            | 1.00               |
| MON-0008935  |           | MONITOR DELL                        | 2/11/2017  | 18/7/2017  | 5,133.00          | 5,132.00            | 1.00               |
| MON-0008289  |           | MONITOR DELL                        | 6/12/2013  | 15/11/2013 | 5,697.10          | 0.00                | 5,697.10           |
| MON-008298   |           | MONITOR DELL                        | 6/12/2013  | 15/11/2013 | 5,697.10          | 5,696.10            | 1.00               |
| MON-608      |           | MONITOR DELL                        | 29/9/2016  | 12/4/2016  | 5,664.00          | 5,663.00            | 1.00               |
| MON-0008921  |           | MONITOR DELL                        | 10/8/2017  | 24/5/2017  | 4,956.00          | 4,955.00            | 1.00               |
| MON-0008923  |           | MONITOR DELL                        | 10/8/2017  | 24/5/2017  | 4,956.00          | 4,955.00            | 1.00               |
| MON-2022-063 |           | MONITOR DELL (DONACIÓN SUPERINTENCI | 25/11/2022 | 18/11/2022 | 5,750.00          | 5,749.00            | 1.00               |
| MON-2022-081 |           | MONITOR DELL (DONACIÓN SUPERINTENCI | 25/11/2022 | 18/11/2022 | 8,125.00          | 8,124.00            | 1.00               |
| MON-2022-067 |           | MONITOR DELL (DONACIÓN SUPERINTENCI | 25/11/2022 | 18/11/2022 | 8,651.21          | 8,650.21            | 1.00               |
| MON-2022-069 |           | MONITOR DELL (DONACIÓN SUPERINTENCI | 25/11/2022 | 18/11/2022 | 8,651.21          | 8,650.21            | 1.00               |
| MON-2022-070 |           | MONITOR DELL (DONACIÓN SUPERINTENCI | 25/11/2022 | 18/11/2022 | 8,651.21          | 8,650.21            | 1.00               |
| MON-2022-071 |           | MONITOR DELL (DONACIÓN SUPERINTENCI | 25/11/2022 | 18/11/2022 | 8,651.21          | 8,650.21            | 1.00               |
| MON-2022-073 |           | MONITOR DELL (DONACIÓN SUPERINTENCI | 25/11/2022 | 18/11/2022 | 8,651.21          | 8,650.21            | 1.00               |
| MON-2022-075 |           | MONITOR DELL (DONACIÓN SUPERINTENCI | 25/11/2022 | 18/11/2022 | 8,651.21          | 8,650.21            | 1.00               |
| MON-2022-078 |           | MONITOR DELL (DONACIÓN SUPERINTENCI | 25/11/2022 | 18/11/2022 | 8,651.21          | 8,650.21            | 1.00               |
| MON-2022-082 |           | MONITOR DELL (DONACIÓN SUPERINTENCI | 25/11/2022 | 18/11/2022 | 8,651.21          | 8,650.21            | 1.00               |
| MON-2022-102 |           | MONITOR DELL (DONACIÓN SUPERINTENCI | 25/11/2022 | 18/11/2022 | 8,651.21          | 8,650.21            | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MON-2022-106 |           | MONITOR DELL (DONACIÓN SUPERINTENCI | 25/11/2022 | 18/11/2022 | 8,651.21          | 8,650.21            | 1.00               |
| MON-2022-108 |           | MONITOR DELL (DONACIÓN SUPERINTENCI | 25/11/2022 | 18/11/2022 | 8,651.21          | 8,650.21            | 1.00               |
| MON-2022-122 |           | MONITOR DELL (DONACIÓN SUPERINTENCI | 25/11/2022 | 18/11/2022 | 8,651.21          | 8,650.21            | 1.00               |
| MON-2022-125 |           | MONITOR DELL (DONACIÓN SUPERINTENCI | 25/11/2022 | 18/11/2022 | 8,651.21          | 8,650.21            | 1.00               |
| MON-2022-110 |           | MONITOR DELL (DONACIÓN SUPERINTENCI | 25/11/2022 | 18/11/2022 | 9,129.66          | 9,128.66            | 1.00               |
| MON-2022-074 |           | MONITOR DELL (DONACIÓN SUPERINTENCI | 25/11/2022 | 18/11/2022 | 11,000.00         | 10,999.00           | 1.00               |
| MON008973    |           | MONITOR DELL   19"                  | 11/1/2018  | 6/10/2017  | 5,144.80          | 5,143.80            | 1.00               |
| MON-708      |           | Monitor Dell   19"                  | 14/3/2017  | 18/5/2015  | 5,116.48          | 5,115.48            | 1.00               |
| MON-2021-100 |           | MONITOR DELL 24                     | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-042 |           | MONITOR DELL 24                     | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-153 |           | Monitor Dell 24                     | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-149 |           | Monitor Dell 24                     | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-150 |           | Monitor Dell 24                     | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-151 |           | Monitor Dell 24                     | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-159 |           | Monitor Dell 24                     | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-160 |           | Monitor Dell 24                     | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-157 |           | Monitor Dell 24                     | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-156 |           | Monitor Dell 24                     | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-155 |           | Monitor Dell 24                     | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-045 |           | MONITOR DELL 24                     | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-168 |           | MONITOR DELL 24                     | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-169 |           | Monitor Dell 24                     | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-055 |           | MONITOR DELL 24                     | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-164 |           | Monitor Dell 24                     | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-165 |           | Monitor Dell 24                     | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-174 |           | Monitor Dell 24                     | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-175 |           | Monitor Dell 24                     | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-177 |           | MONITOR DELL 24                     | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-178 |           | Monitor Dell 24                     | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-179 |           | Monitor Dell 24                     | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-180 |           | Monitor Dell 24                     | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-181 |           | Monitor Dell 24                     | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-204 |           | Monitor Dell 24                     | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-202 |           | MONITOR DELL 24                     | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-197 |           | MONITOR DELL 24                     | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-198 |           | Monitor Dell 24                     | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |



**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código       | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| MON-2021-199 |           | Monitor Dell 24      | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-200 |           | Monitor Dell 24      | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-188 |           | Monitor Dell 24      | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-189 |           | MONITOR DELL 24      | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-183 |           | Monitor Dell 24      | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-185 |           | Monitor Dell 24      | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-186 |           | MONITOR DELL 24      | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-187 |           | Monitor Dell 24      | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-192 |           | Monitor Dell 24      | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-193 |           | Monitor Dell 24      | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-191 |           | Monitor Dell 24      | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-195 |           | MONITOR DELL 24      | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-196 |           | Monitor Dell 24      | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-194 |           | MONITOR DELL 24      | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-208 |           | Monitor Dell 24      | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-207 |           | Monitor Dell 24      | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-205 |           | Monitor Dell 24      | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-206 |           | MONITOR DELL 24      | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-093 |           | MONITOR DELL 24      | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-085 |           | MONITOR DELL 24      | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-087 |           | MONITOR DELL 24      | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-216 |           | Monitor Dell 24      | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-271 |           | MONITOR DELL 24      | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-232 |           | MONITOR DELL 24      | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-247 |           | MONITOR DELL 24      | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-016 |           | MONITOR DELL 24      | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-023 |           | MONITOR DELL 24      | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-024 |           | MONITOR DELL 24      | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-021 |           | MONITOR DELL 24      | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-101 |           | Monitor Dell 24      | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-106 |           | Monitor Dell 24      | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-107 |           | Monitor Dell 24      | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-108 |           | Monitor Dell 24      | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-109 |           | Monitor Dell 24      | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-110 |           | Monitor Dell 24      | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-143 |           | Monitor Dell 24      | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código       | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| MON-2021-144 |           | Monitor Dell 24      | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-034 |           | MONITOR DELL 24      | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-146 |           | Monitor Dell 24      | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-147 |           | Monitor Dell 24      | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-131 |           | Monitor Dell 24      | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-132 |           | Monitor Dell 24      | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-133 |           | Monitor Dell 24      | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-134 |           | MONITOR DELL 24      | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-135 |           | Monitor Dell 24      | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-137 |           | Monitor Dell 24      | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-138 |           | Monitor Dell 24      | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-139 |           | Monitor Dell 24      | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-140 |           | Monitor Dell 24      | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-141 |           | Monitor Dell 24      | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-112 |           | Monitor Dell 24      | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-113 |           | Monitor Dell 24      | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-114 |           | Monitor Dell 24      | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-115 |           | Monitor Dell 24      | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-116 |           | Monitor Dell 24      | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-117 |           | Monitor Dell 24      | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-118 |           | Monitor Dell 24      | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-103 |           | Monitor Dell 24      | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-104 |           | MONITOR DELL 24      | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-121 |           | Monitor Dell 24      | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-123 |           | MONITOR DELL 24      | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-124 |           | MONITOR DELL 24      | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-125 |           | MONITOR DELL 24      | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-126 |           | Monitor Dell 24      | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-127 |           | Monitor Dell 24      | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-128 |           | Monitor Dell 24      | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-006 |           | MONITOR DELL 24      | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-004 |           | MONITOR DELL 24      | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-020 |           | MONITOR DELL 24      | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-017 |           | MONITOR DELL 24      | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-258 |           | MONITOR DELL 24      | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-0008571  |           | MONITOR DELL 24      | 6/3/2017   | 10/12/2015 | 5,900.00          | 5,899.00            | 1.00               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código       | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| MON-0008572  |           | MONITOR DELL 24      | 6/3/2017   | 10/12/2015 | 5,900.00          | 5,899.00            | 1.00               |
| MON-2022-001 |           | Monitor Dell 24      | 18/10/2022 | 18/10/2022 | 15,120.76         | 15,119.76           | 1.00               |
| MON-2022-002 |           | MONITOR DELL 24      | 18/10/2022 | 18/10/2022 | 15,120.76         | 15,119.76           | 1.00               |
| MON-2022-003 |           | Monitor Dell 24      | 18/10/2022 | 18/10/2022 | 15,120.76         | 15,119.76           | 1.00               |
| MON-2022-004 |           | Monitor Dell 24      | 18/10/2022 | 18/10/2022 | 15,120.76         | 15,119.76           | 1.00               |
| MON-2022-008 |           | Monitor Dell 24      | 18/10/2022 | 18/10/2022 | 15,120.76         | 15,119.76           | 1.00               |
| MON-2022-009 |           | MONITOR DELL 24      | 18/10/2022 | 18/10/2022 | 15,120.76         | 15,119.76           | 1.00               |
| MON-2022-010 |           | Monitor Dell 24      | 18/10/2022 | 18/10/2022 | 15,120.76         | 15,119.76           | 1.00               |
| MON-2022-011 |           | Monitor Dell 24      | 18/10/2022 | 18/10/2022 | 15,120.76         | 15,119.76           | 1.00               |
| MON-2022-012 |           | Monitor Dell 24      | 18/10/2022 | 18/10/2022 | 15,120.76         | 15,119.76           | 1.00               |
| MON-2022-013 |           | Monitor Dell 24      | 18/10/2022 | 18/10/2022 | 15,120.76         | 15,119.76           | 1.00               |
| MON-2022-030 |           | Monitor Dell 24      | 18/10/2022 | 18/10/2022 | 15,120.76         | 15,119.76           | 1.00               |
| MON-2022-032 |           | Monitor Dell 24      | 18/10/2022 | 18/10/2022 | 15,120.76         | 15,119.76           | 1.00               |
| MON-2022-033 |           | Monitor Dell 24      | 18/10/2022 | 18/10/2022 | 15,120.76         | 15,119.76           | 1.00               |
| MON-2022-034 |           | Monitor Dell 24      | 18/10/2022 | 18/10/2022 | 15,120.76         | 15,119.76           | 1.00               |
| MON-2022-035 |           | Monitor Dell 24      | 18/10/2022 | 18/10/2022 | 15,120.76         | 15,119.76           | 1.00               |
| MON-2022-037 |           | Monitor Dell 24      | 18/10/2022 | 18/10/2022 | 15,120.76         | 15,119.76           | 1.00               |
| MON-2022-039 |           | Monitor Dell 24      | 18/10/2022 | 18/10/2022 | 15,120.76         | 15,119.76           | 1.00               |
| MON-2022-040 |           | Monitor Dell 24      | 18/10/2022 | 18/10/2022 | 15,120.76         | 15,119.76           | 1.00               |
| MON-2022-041 |           | Monitor Dell 24      | 18/10/2022 | 18/10/2022 | 15,120.60         | 15,119.60           | 1.00               |
| MON-2022-036 |           | Monitor Dell 24      | 18/10/2022 | 18/10/2022 | 15,120.76         | 15,119.76           | 1.00               |
| MON-2022-015 |           | Monitor Dell 24      | 18/10/2022 | 18/10/2022 | 15,120.76         | 15,119.76           | 1.00               |
| MON-2022-016 |           | Monitor Dell 24      | 18/10/2022 | 18/10/2022 | 15,120.76         | 15,119.76           | 1.00               |
| MON-2022-017 |           | Monitor Dell 24      | 18/10/2022 | 18/10/2022 | 15,120.76         | 15,119.76           | 1.00               |
| MON-2022-018 |           | Monitor Dell 24      | 18/10/2022 | 18/10/2022 | 15,120.76         | 15,119.76           | 1.00               |
| MON-2022-019 |           | Monitor Dell 24      | 18/10/2022 | 18/10/2022 | 15,120.76         | 15,119.76           | 1.00               |
| MON-2022-020 |           | Monitor Dell 24      | 18/10/2022 | 18/10/2022 | 15,120.76         | 15,119.76           | 1.00               |
| MON-2022-021 |           | Monitor Dell 24      | 18/10/2022 | 18/10/2022 | 15,120.76         | 15,119.76           | 1.00               |
| MON-2022-006 |           | Monitor Dell 24      | 18/10/2022 | 18/10/2022 | 15,120.76         | 15,119.76           | 1.00               |
| MON-2022-023 |           | Monitor Dell 24      | 18/10/2022 | 18/10/2022 | 15,120.76         | 15,119.76           | 1.00               |
| MON-2022-025 |           | Monitor Dell 24      | 18/10/2022 | 18/10/2022 | 15,120.76         | 15,119.76           | 1.00               |
| MON-2022-026 |           | Monitor Dell 24      | 18/10/2022 | 18/10/2022 | 15,120.76         | 15,119.76           | 1.00               |
| MON-2022-027 |           | MONITOR DELL 24      | 18/10/2022 | 18/10/2022 | 15,120.76         | 15,119.76           | 1.00               |
| MON-2022-028 |           | Monitor Dell 24      | 18/10/2022 | 18/10/2022 | 15,120.76         | 15,119.76           | 1.00               |
| MON-2021-014 |           | MONITOR DELL 24"     | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-122 |           | Monitor Dell 24"     | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código       | Código BN | Descripción del Bien             | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MON-2021-119 |           | Monitor Dell 24"                 | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-145 |           | Monitor Dell 24"                 | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-111 |           | Monitor Dell 24"                 | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-033 |           | MONITOR DELL 24"                 | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-243 |           | MONITOR DELL 24"                 | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-210 |           | MONITOR DELL 24"                 | 7/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-190 |           | Monitor Dell 24"                 | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-201 |           | MONITOR DELL 24"                 | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-182 |           | Monitor Dell 24"                 | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-176 |           | Monitor Dell 24"                 | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-053 |           | MONITOR DELL 24"                 | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-166 |           | Monitor Dell 24"                 | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-167 |           | Monitor Dell 24"                 | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-171 |           | Monitor Dell 24"                 | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-172 |           | MONITOR DELL 24"                 | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-173 |           | Monitor Dell 24"                 | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-158 |           | MONITOR DELL 24"                 | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-152 |           | Monitor Dell 24"                 | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-154 |           | Monitor Dell 24"                 | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2022-029 |           | Monitor Dell 24" LED-backlit LCD | 18/10/2022 | 18/10/2022 | 15,120.76         | 15,119.76           | 1.00               |
| MON-2022-007 |           | Monitor Dell 24" LED-backlit LCD | 18/10/2022 | 18/10/2022 | 15,120.76         | 15,119.76           | 1.00               |
| MON-2022-022 |           | Monitor Dell 24" LED-backlit LCD | 18/10/2022 | 18/10/2022 | 15,120.76         | 15,119.76           | 1.00               |
| MON-2022-038 |           | Monitor Dell 24" LED-backlit LCD | 18/10/2022 | 18/10/2022 | 15,120.76         | 15,119.76           | 1.00               |
| MON-2022-031 |           | Monitor Dell 24" LED-backlit LCD | 18/10/2022 | 18/10/2022 | 15,120.76         | 15,119.76           | 1.00               |
| MON-2022-014 |           | Monitor Dell 24" LED-backlit LCD | 18/10/2022 | 18/10/2022 | 15,120.76         | 15,119.76           | 1.00               |
| MON-2022-005 |           | Monitor Dell 24" LED-backlit LCD | 18/10/2022 | 18/10/2022 | 15,120.76         | 15,119.76           | 1.00               |
| MON-2024-001 |           | Monitor Dell 27"                 | 6/3/2024   | 4/3/2024   | 12,770.00         | 9,931.44            | 2,838.56           |
| MON-2024-002 |           | Monitor Dell 27"                 | 6/3/2024   | 4/3/2024   | 12,770.00         | 9,931.44            | 2,838.56           |
| MON-2024-003 |           | Monitor Dell 27"                 | 6/3/2024   | 4/3/2024   | 12,770.00         | 9,931.44            | 2,838.56           |
| MON-2024-004 |           | Monitor Dell 27"                 | 6/3/2024   | 4/3/2024   | 12,770.00         | 9,931.44            | 2,838.56           |
| MON-2024-006 |           | Monitor Dell 27"                 | 6/3/2024   | 4/3/2024   | 12,770.00         | 9,931.44            | 2,838.56           |
| MON-2024-007 |           | Monitor Dell 27"                 | 6/3/2024   | 4/3/2024   | 12,770.00         | 9,931.44            | 2,838.56           |
| MON-2024-008 |           | Monitor Dell 27"                 | 6/3/2024   | 4/3/2024   | 12,770.00         | 9,931.44            | 2,838.56           |
| MON-0008919  |           | MONITOR DELL NEGRO               | 10/8/2017  | 24/5/2017  | 4,956.00          | 4,955.00            | 1.00               |
| MON-008968   |           | MONITOR E178FP DE 17"            | 2/1/1900   | 9/6/2008   | 7,888.00          | 0.00                | 7,888.00           |
| MON-008231   |           | MONITOR E178FP DE 17"            | 2/1/1900   | 9/6/2008   | 7,888.00          | 0.00                | 7,888.00           |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código       | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MON-008814   |           | MONITOR E178FP DE 17"              | 2/1/1900   | 9/6/2008   | 7,888.00          | 0.00                | 7,888.00           |
| MON-0138     |           | MONITOR E178FP DE 17"              | 2/1/1900   | 9/6/2008   | 7,888.00          | 0.00                | 7,888.00           |
| MON-035      |           | MONITOR E178FP DE 17"              | 2/1/1900   | 9/6/2008   | 7,888.00          | 0.00                | 7,888.00           |
| MON-0136     |           | MONITOR E178FP DE 17"              | 2/1/1900   | 9/6/2008   | 7,888.00          | 0.00                | 7,888.00           |
| MON0157      |           | MONITOR E178FP DE 17"              | 2/1/1900   | 9/6/2008   | 7,888.00          | 0.00                | 7,888.00           |
| MON-0154     |           | MONITOR E178FP DE 17"              | 2/1/1900   | 9/6/2008   | 7,888.00          | 7,887.00            | 1.00               |
| MON-00081023 |           | MONITOR E178FP DE 17"              | 2/1/1900   | 9/6/2008   | 7,888.00          | 0.00                | 7,888.00           |
| MON-0008965  |           | MONITOR E178FP DE 17"              | 2/1/1900   | 9/6/2008   | 7,888.00          | 0.00                | 7,888.00           |
| MON0008276   |           | MONITOR E178FP DE 17"              | 2/1/1900   | 9/6/2008   | 7,888.00          | 0.00                | 7,888.00           |
| MON0151      |           | MONITOR E178FP DE 17"              | 2/1/1900   | 9/6/2008   | 7,888.00          | 0.00                | 7,888.00           |
| MON-0008969  |           | MONITOR E178FP DE 17"              | 2/1/1900   | 9/6/2008   | 7,888.00          | 0.00                | 7,888.00           |
| MON-0168     |           | MONITOR E178FP DE 17"              | 2/1/1900   | 9/6/2008   | 7,888.00          | 0.00                | 7,888.00           |
| MON0174      |           | MONITOR E178FP DE 17"              | 2/1/1900   | 9/6/2008   | 7,888.00          | 0.00                | 7,888.00           |
| MON0182      |           | MONITOR E178FP DE 17"              | 2/1/1900   | 9/6/2008   | 7,888.00          | 0.00                | 7,888.00           |
| MON0164      |           | MONITOR E178FP DE 17"              | 2/1/1900   | 9/6/2008   | 7,888.00          | 0.00                | 7,888.00           |
| MON0160      |           | MONITOR E178FP DE 17"              | 2/1/1900   | 9/6/2008   | 7,888.00          | 0.00                | 7,888.00           |
| MON-0165     |           | MONITOR E178FP DE 17"              | 2/1/1900   | 9/6/2008   | 7,888.00          | 0.00                | 7,888.00           |
| MON000867    |           | MONITOR E178FP DE 17"              | 2/1/1900   | 9/6/2008   | 7,888.00          | 0.00                | 7,888.00           |
| MON-0008863  |           | MONITOR E178FP DE 17"              | 2/1/1900   | 9/6/2008   | 7,888.00          | 0.00                | 7,888.00           |
| PAFI-0099    |           | MONITOR ELITEDISPLAY E231 -LED -23 | 23/10/2014 | 19/5/2014  | 11,012.63         | 11,011.63           | 1.00               |
| PAFI-0101    |           | MONITOR ELITEDISPLAY E231 -LED -23 | 23/10/2014 | 19/5/2014  | 11,012.63         | 11,011.63           | 1.00               |
| PAFI-0102    |           | MONITOR ELITEDISPLAY E231 -LED -23 | 23/10/2014 | 19/5/2014  | 11,012.63         | 11,011.63           | 1.00               |
| PAFI-0103    |           | MONITOR ELITEDISPLAY E231 -LED -23 | 23/10/2014 | 19/5/2014  | 11,012.63         | 11,011.63           | 1.00               |
| PAFI-0104    |           | MONITOR ELITEDISPLAY E231 -LED -23 | 27/10/2014 | 19/5/2014  | 11,012.63         | 11,011.63           | 1.00               |
| PAFI-0106    |           | MONITOR ELITEDISPLAY E231 -LED -23 | 28/10/2014 | 19/5/2014  | 11,012.63         | 11,011.63           | 1.00               |
| PAFI-0107    |           | MONITOR ELITEDISPLAY E231 -LED -23 | 28/10/2014 | 19/5/2014  | 11,012.63         | 11,011.63           | 1.00               |
| PAFI-0108    |           | MONITOR ELITEDISPLAY E231 -LED -23 | 28/10/2014 | 19/5/2014  | 11,012.63         | 11,011.63           | 1.00               |
| PAFI-0109    |           | MONITOR ELITEDISPLAY E231 -LED -23 | 28/10/2014 | 19/5/2014  | 11,012.63         | 11,011.63           | 1.00               |
| PAFI-0110    |           | MONITOR ELITEDISPLAY E231 -LED -23 | 29/10/2014 | 19/5/2014  | 11,012.63         | 11,011.63           | 1.00               |
| PAFI-0111    |           | MONITOR ELITEDISPLAY E231 -LED -23 | 29/10/2014 | 19/5/2014  | 11,012.63         | 11,011.63           | 1.00               |
| PAFI-0112    |           | MONITOR ELITEDISPLAY E231 -LED -23 | 29/10/2014 | 19/5/2014  | 11,012.63         | 11,011.63           | 1.00               |
| PAFI-0113    |           | MONITOR ELITEDISPLAY E231 -LED -23 | 29/10/2014 | 19/5/2014  | 11,012.63         | 11,011.63           | 1.00               |
| PAFI-0114    |           | MONITOR ELITEDISPLAY E231 -LED -23 | 29/10/2014 | 19/5/2014  | 11,012.63         | 11,011.63           | 1.00               |
| PAFI-0115    |           | MONITOR ELITEDISPLAY E231 -LED -23 | 29/10/2014 | 19/5/2014  | 11,012.63         | 11,011.63           | 1.00               |
| PAFI-0116    |           | MONITOR ELITEDISPLAY E231 -LED -23 | 29/10/2014 | 19/5/2014  | 11,012.63         | 11,011.63           | 1.00               |
| MON0008607   |           | MONITOR FLAT                       | 29/9/2016  | 12/4/2016  | 5,664.00          | 5,663.00            | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código        | Código BN | Descripción del Bien             | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------|-----------|----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MON0008606    |           | MONITOR FLAT                     | 29/9/2016  | 12/4/2016  | 5,664.00          | 5,663.00            | 1.00               |
| MON-0185      |           | MONITOR FLAT 17                  | 2/1/1900   | 3/11/2008  | 6,852.15          | 0.00                | 6,852.15           |
| MFL021        |           | MONITOR FLAT 17                  | 6/5/2010   | 21/4/2010  | 4,988.00          | 0.00                | 4,988.00           |
| MFL-022       |           | MONITOR FLAT 17                  | 6/5/2010   | 21/4/2010  | 4,988.00          | 4,987.00            | 1.00               |
| MON0128       |           | MONITOR FLAT 17"                 | 2/1/1900   | 22/4/2008  | 8,004.00          | 0.00                | 8,004.00           |
| MON-0126      |           | MONITOR FLAT 17"                 | 2/1/1900   | 22/4/2008  | 8,004.00          | 0.00                | 8,004.00           |
| MON0127       |           | MONITOR FLAT 17"                 | 2/1/1900   | 22/4/2008  | 8,004.00          | 0.00                | 8,004.00           |
| MON-125       |           | MONITOR FLAT 17"                 | 2/1/1900   | 22/4/2008  | 8,004.00          | 8,003.00            | 1.00               |
| MON-0190      |           | MONITOR FLAT 19                  | 2/1/1900   | 9/5/2008   | 9,048.00          | 0.00                | 9,048.00           |
| MFL-034       |           | MONITOR FLAT 19                  | 12/7/2010  | 29/4/2010  | 5,061.45          | 0.00                | 5,061.45           |
| 03-0322       |           | MONITOR FLAT 19                  | 25/4/2013  | 1/6/2010   | 6,982.75          | 0.00                | 6,982.75           |
| 03-0317       |           | MONITOR FLAT 19                  | 3/5/2013   | 1/6/2010   | 6,982.75          | 0.00                | 6,982.75           |
| 03-0320       |           | MONITOR FLAT 19                  | 30/4/2013  | 1/6/2010   | 6,982.75          | 0.00                | 6,982.75           |
| 03-0331       |           | MONITOR FLAT 19                  | 30/4/2013  | 1/6/2010   | 6,982.75          | 0.00                | 6,982.75           |
| 03-0336       |           | MONITOR FLAT 19                  | 3/5/2013   | 1/6/2010   | 6,982.75          | 0.00                | 6,982.75           |
| PAFI-0235     |           | MONITOR FLAT 22 PUGADAS          | 19/1/2017  | 29/7/2016  | 8,808.62          | 8,807.62            | 1.00               |
| PAFI-0236     |           | MONITOR FLAT 22 PUGADAS          | 19/1/2017  | 29/7/2016  | 8,808.62          | 8,807.62            | 1.00               |
| PAFI-0237     |           | MONITOR FLAT 22 PUGADAS          | 19/1/2017  | 29/7/2016  | 8,808.62          | 8,807.62            | 1.00               |
| MON-2020-033  |           | MONITOR flat de 19               | 20/6/2020  | 8/6/2020   | 16,048.00         | 16,047.00           | 1.00               |
| MON-159       |           | MONITOR FLAT DELL 19             | 18/8/2010  | 5/8/2010   | 6,765.00          | 0.00                | 6,765.00           |
| MFL057        |           | MONITOR FLAT DELL 19 PROFESIONAL | 18/8/2010  | 5/8/2010   | 6,765.00          | 0.00                | 6,765.00           |
| MON-0186      |           | MONITOR FLAT PANEL 17"           | 2/1/1900   | 31/10/2008 | 8,352.00          | 0.00                | 8,352.00           |
| MON-000810334 |           | MONITOR HP                       | 6/7/2012   | 15/5/2012  | 4,981.04          | 0.00                | 4,981.04           |
| MON-008705    |           | MONITOR HP                       | 17/3/2017  | 28/9/2013  | 8,150.00          | 0.00                | 8,150.00           |
| MON-810020    |           | MONITOR HP                       | 28/2/2017  | 10/12/2015 | 5,900.00          | 5,899.00            | 1.00               |
| MON-0001025   |           | MONITOR HP                       | 19/9/2018  | 13/3/2018  | 4,909.53          | 4,908.53            | 1.00               |
| MON-2019005   |           | MONITOR HP                       | 30/12/2019 | 20/12/2019 | 6,113.34          | 6,112.34            | 1.00               |
| MON-2024-015  |           | MONITOR HP                       | 13/11/2024 | 12/11/2024 | 9,898.00          | 5,498.33            | 4,399.67           |
| MON-2024-016  |           | MONITOR HP                       | 13/11/2024 | 12/11/2024 | 9,898.10          | 5,498.39            | 4,399.71           |
| MON-2024-017  |           | MONITOR HP                       | 13/11/2024 | 12/11/2024 | 9,898.14          | 5,498.41            | 4,399.73           |
| MON-2024-018  |           | MONITOR HP                       | 13/11/2024 | 12/11/2024 | 9,898.14          | 5,498.41            | 4,399.73           |
| MON-2024-019  |           | MONITOR HP                       | 13/11/2024 | 12/11/2024 | 9,898.14          | 5,498.41            | 4,399.73           |
| MON-2024-020  |           | MONITOR HP                       | 13/11/2024 | 12/11/2024 | 9,898.14          | 5,498.41            | 4,399.73           |
| MON-2024-021  |           | MONITOR HP                       | 13/11/2024 | 12/11/2024 | 9,898.14          | 5,498.41            | 4,399.73           |
| MON-2024-022  |           | MONITOR HP                       | 13/11/2024 | 12/11/2024 | 9,898.14          | 5,498.41            | 4,399.73           |
| MON-2024-023  |           | MONITOR HP                       | 13/11/2024 | 12/11/2024 | 9,898.14          | 5,498.41            | 4,399.73           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MON-2024-024 |           | MONITOR HP                         | 13/11/2024 | 12/11/2024 | 9,898.14          | 5,498.41            | 4,399.73           |
| MON-2024-025 |           | MONITOR HP                         | 13/11/2024 | 12/11/2024 | 9,898.14          | 5,498.41            | 4,399.73           |
| MON-2024-026 |           | MONITOR HP                         | 13/11/2024 | 12/11/2024 | 9,898.14          | 5,498.41            | 4,399.73           |
| MON-2024-027 |           | MONITOR HP                         | 13/11/2024 | 12/11/2024 | 9,898.14          | 5,498.41            | 4,399.73           |
| MON-2024-028 |           | MONITOR HP                         | 13/11/2024 | 12/11/2024 | 9,898.14          | 5,498.41            | 4,399.73           |
| MON-2024-029 |           | MONITOR HP                         | 13/11/2024 | 12/11/2024 | 9,898.14          | 5,498.41            | 4,399.73           |
| MON-2024-030 |           | MONITOR HP                         | 13/11/2024 | 12/11/2024 | 9,898.14          | 5,498.41            | 4,399.73           |
| MON-2024-031 |           | MONITOR HP                         | 13/11/2024 | 12/11/2024 | 9,898.14          | 5,498.41            | 4,399.73           |
| MON-2024-032 |           | MONITOR HP                         | 13/11/2024 | 12/11/2024 | 9,898.14          | 5,498.41            | 4,399.73           |
| MON-2024-033 |           | MONITOR HP                         | 13/11/2024 | 12/11/2024 | 9,898.14          | 5,498.41            | 4,399.73           |
| MON-2024-034 |           | MONITOR HP                         | 13/11/2024 | 12/11/2024 | 9,898.14          | 5,498.41            | 4,399.73           |
| MON-2024-035 |           | MONITOR HP                         | 13/11/2024 | 12/11/2024 | 9,898.14          | 5,498.41            | 4,399.73           |
| MON-2024-036 |           | MONITOR HP                         | 13/11/2024 | 12/11/2024 | 9,898.14          | 5,498.41            | 4,399.73           |
| MON-2024-037 |           | MONITOR HP                         | 13/11/2024 | 12/11/2024 | 9,898.14          | 5,498.41            | 4,399.73           |
| MON-2024-038 |           | MONITOR HP                         | 13/11/2024 | 12/11/2024 | 9,898.14          | 5,498.41            | 4,399.73           |
| MON-2024-039 |           | MONITOR HP                         | 13/11/2024 | 12/11/2024 | 9,898.14          | 5,498.41            | 4,399.73           |
| MON-2024-040 |           | MONITOR HP                         | 13/11/2024 | 12/11/2024 | 9,898.14          | 5,498.41            | 4,399.73           |
| MON-2024-041 |           | MONITOR HP                         | 13/11/2024 | 12/11/2024 | 9,898.14          | 5,498.41            | 4,399.73           |
| MON-2024-042 |           | MONITOR HP                         | 13/11/2024 | 12/11/2024 | 9,898.14          | 5,498.41            | 4,399.73           |
| MON-2024-043 |           | MONITOR HP                         | 13/11/2024 | 12/11/2024 | 9,898.14          | 5,498.41            | 4,399.73           |
| MON-2024-044 |           | MONITOR HP                         | 13/11/2024 | 12/11/2024 | 9,898.14          | 5,498.41            | 4,399.73           |
| MON-2024-045 |           | MONITOR HP                         | 13/11/2024 | 12/11/2024 | 9,898.14          | 5,498.41            | 4,399.73           |
| MON-2024-046 |           | MONITOR HP                         | 13/11/2024 | 12/11/2024 | 9,898.14          | 5,498.41            | 4,399.73           |
| MON-2024-047 |           | MONITOR HP                         | 13/11/2024 | 12/11/2024 | 9,898.14          | 5,498.41            | 4,399.73           |
| MON-2024-048 |           | MONITOR HP                         | 13/11/2024 | 12/11/2024 | 9,898.14          | 5,498.41            | 4,399.73           |
| MON-2024-049 |           | MONITOR HP                         | 13/11/2024 | 12/11/2024 | 9,898.14          | 5,498.41            | 4,399.73           |
| MON-2024-050 |           | MONITOR HP                         | 13/11/2024 | 12/11/2024 | 9,898.14          | 5,498.41            | 4,399.73           |
| MON-2024-051 |           | MONITOR HP                         | 13/11/2024 | 12/11/2024 | 9,898.14          | 5,498.41            | 4,399.73           |
| MON-2022-109 |           | MONITOR HP (DONACIÓN SUPERINTENCIA | 25/11/2022 | 18/11/2022 | 1.00              | 0.00                | 1.00               |
| MON-2022-084 |           | MONITOR HP (DONACIÓN SUPERINTENCIA | 24/11/2022 | 18/11/2022 | 1.00              | 0.00                | 1.00               |
| MON-2022-128 |           | MONITOR HP (DONACIÓN SUPERINTENCIA | 25/11/2022 | 18/11/2022 | 3,448.27          | 3,447.27            | 1.00               |
| MON-2022-068 |           | MONITOR HP (DONACIÓN SUPERINTENCIA | 25/11/2022 | 18/11/2022 | 5,432.70          | 5,431.70            | 1.00               |
| MON-2022-079 |           | MONITOR HP (DONACIÓN SUPERINTENCIA | 25/11/2022 | 18/11/2022 | 5,421.89          | 5,420.89            | 1.00               |
| MON-2022-088 |           | MONITOR HP (DONACIÓN SUPERINTENCIA | 25/11/2022 | 18/11/2022 | 5,432.70          | 5,431.70            | 1.00               |
| MON-2022-091 |           | MONITOR HP (DONACIÓN SUPERINTENCIA | 25/11/2022 | 18/11/2022 | 5,432.70          | 5,431.70            | 1.00               |
| MON-2022-097 |           | MONITOR HP (DONACIÓN SUPERINTENCIA | 25/11/2022 | 18/11/2022 | 5,432.70          | 5,431.70            | 1.00               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código       | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MON-2022-099 |           | MONITOR HP (DONACIÓN SUPERINTENCIA | 25/11/2022 | 18/11/2022 | 5,432.70          | 5,431.70            | 1.00               |
| MON-2022-107 |           | MONITOR HP (DONACIÓN SUPERINTENCIA | 25/11/2022 | 18/11/2022 | 5,432.70          | 5,431.70            | 1.00               |
| MON-2022-116 |           | MONITOR HP (DONACIÓN SUPERINTENCIA | 25/11/2022 | 18/11/2022 | 5,432.70          | 5,431.70            | 1.00               |
| MON-2022-066 |           | MONITOR HP (DONACIÓN SUPERINTENCIA | 25/11/2022 | 18/11/2022 | 8,902.37          | 8,901.37            | 1.00               |
| MON-2022-076 |           | MONITOR HP (DONACIÓN SUPERINTENCIA | 25/11/2022 | 18/11/2022 | 8,902.37          | 8,901.37            | 1.00               |
| MON-2022-086 |           | MONITOR HP (DONACIÓN SUPERINTENCIA | 25/11/2022 | 18/11/2022 | 8,902.37          | 8,901.37            | 1.00               |
| MON-2022-096 |           | MONITOR HP (DONACIÓN SUPERINTENCIA | 25/11/2022 | 18/11/2022 | 8,902.37          | 8,901.37            | 1.00               |
| MON-2022-098 |           | MONITOR HP (DONACIÓN SUPERINTENCIA | 25/11/2022 | 18/11/2022 | 8,902.37          | 8,901.37            | 1.00               |
| MON-2022-100 |           | MONITOR HP (DONACIÓN SUPERINTENCIA | 25/11/2022 | 18/11/2022 | 8,902.37          | 8,901.37            | 1.00               |
| MON-2022-104 |           | MONITOR HP (DONACIÓN SUPERINTENCIA | 25/11/2022 | 18/11/2022 | 8,902.37          | 8,901.37            | 1.00               |
| MON-2022-105 |           | MONITOR HP (DONACIÓN SUPERINTENCIA | 25/11/2022 | 18/11/2022 | 8,902.37          | 8,901.37            | 1.00               |
| MON-2022-115 |           | MONITOR HP (DONACIÓN SUPERINTENCIA | 25/11/2022 | 18/11/2022 | 8,902.37          | 8,901.37            | 1.00               |
| MON-2022-117 |           | MONITOR HP (DONACIÓN SUPERINTENCIA | 25/11/2022 | 18/11/2022 | 8,902.37          | 8,901.37            | 1.00               |
| MON-2019-004 |           | MONITOR HP 23                      | 30/12/2019 | 20/12/2019 | 6,113.34          | 6,112.34            | 1.00               |
| MON-2019-003 |           | MONITOR HP 23 PULGADAS             | 30/12/2019 | 20/12/2019 | 6,113.34          | 6,112.34            | 1.00               |
| MON-2022-042 |           | Monitor HP Led 23.8                | 16/11/2022 | 15/11/2022 | 14,464.77         | 14,463.77           | 1.00               |
| MON-2022-043 |           | Monitor HP Led 23.8                | 16/11/2022 | 15/11/2022 | 14,464.87         | 14,463.87           | 1.00               |
| MON-2022-044 |           | Monitor HP Led 23.8                | 16/11/2022 | 15/11/2022 | 14,464.87         | 14,463.87           | 1.00               |
| MON-2022-047 |           | Monitor HP Led 23.8                | 16/11/2022 | 15/11/2022 | 14,464.87         | 14,463.87           | 1.00               |
| MON-2022-048 |           | Monitor HP Led 23.8                | 16/11/2022 | 15/11/2022 | 14,464.87         | 14,463.87           | 1.00               |
| MON-2022-049 |           | Monitor HP Led 23.8                | 16/11/2022 | 15/11/2022 | 14,464.87         | 14,463.87           | 1.00               |
| MON-2022-050 |           | Monitor HP Led 23.8                | 16/11/2022 | 15/11/2022 | 14,464.87         | 14,463.87           | 1.00               |
| MON-2022-051 |           | Monitor HP Led 23.8                | 16/11/2022 | 15/11/2022 | 14,464.87         | 14,463.87           | 1.00               |
| MON-2022-052 |           | Monitor HP Led 23.8                | 16/11/2022 | 15/11/2022 | 14,464.87         | 14,463.87           | 1.00               |
| MON-2022-053 |           | Monitor HP Led 23.8                | 16/11/2022 | 15/11/2022 | 14,464.87         | 14,463.87           | 1.00               |
| MON-2022-055 |           | Monitor HP Led 23.8                | 16/11/2022 | 15/11/2022 | 14,464.87         | 14,463.87           | 1.00               |
| MON-2022-057 |           | Monitor HP Led 23.8                | 16/11/2022 | 15/11/2022 | 14,464.87         | 14,463.87           | 1.00               |
| MON-2022-058 |           | Monitor HP Led 23.8                | 16/11/2022 | 15/11/2022 | 14,464.87         | 14,463.87           | 1.00               |
| MON-2022-059 |           | Monitor HP Led 23.8                | 16/11/2022 | 15/11/2022 | 14,464.87         | 14,463.87           | 1.00               |
| MON-2022-060 |           | Monitor HP Led 23.8                | 16/11/2022 | 15/11/2022 | 14,464.87         | 14,463.87           | 1.00               |
| MON-2022-061 |           | Monitor HP Led 23.8                | 16/11/2022 | 15/11/2022 | 14,464.87         | 14,463.87           | 1.00               |
| MON-938      |           | MONITOR LED FLAT                   | 9/5/2013   | 2/5/2013   | 5,200.00          | 5,199.00            | 1.00               |
| MON-008241   |           | MONITOR LED FLAT                   | 9/5/2013   | 2/5/2013   | 5,200.00          | 0.00                | 5,200.00           |
| MON-854      |           | MONITOR LED FLAT                   | 9/5/2013   | 2/5/2013   | 5,200.00          | 5,199.00            | 1.00               |
| MON0008236   |           | MONITOR LED FLAT                   | 9/5/2013   | 2/5/2013   | 5,200.00          | 0.00                | 5,200.00           |
| MON-0008259  |           | MONITOR LED FLAT                   | 9/5/2013   | 2/5/2013   | 5,200.00          | 0.00                | 5,200.00           |



## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MON-0008224  |           | MONITOR PLANO                       | 19/4/2013  | 8/4/2013   | 4,550.00          | 4,549.00            | 1.00               |
| MON0008231   |           | MONITOR PLANO                       | 19/4/2013  | 8/4/2013   | 4,550.00          | 0.00                | 4,550.00           |
| MON-0008220  |           | MONITOR PLANO                       | 17/4/2013  | 12/4/2013  | 5,345.99          | 0.00                | 5,345.99           |
| MON-0008221  |           | MONITOR PLANO                       | 17/4/2013  | 12/4/2013  | 5,345.99          | 5,344.99            | 1.00               |
| MON0008223   |           | MONITOR PLANO                       | 17/4/2013  | 12/4/2013  | 5,345.99          | 0.00                | 5,345.99           |
| MON-13251    |           | MONITOR PLANO                       | 19/4/2013  | 8/4/2013   | 4,550.00          | 0.00                | 4,550.00           |
| MON-234      |           | MONITOR PLANO                       | 19/4/2013  | 8/4/2013   | 4,550.00          | 4,549.00            | 1.00               |
| MON-008307   |           | MONITOR PLANO                       | 15/1/2013  | 7/12/2012  | 5,200.10          | 0.00                | 5,200.10           |
| MON0008283   |           | MONITOR PLANO                       | 13/6/2013  | 22/5/2013  | 4,800.00          | 0.00                | 4,800.00           |
| MON0008285   |           | MONITOR PLANO                       | 13/6/2013  | 22/5/2013  | 4,800.00          | 0.00                | 4,800.00           |
| MON-0008287  |           | MONITOR PLANO                       | 13/6/2013  | 22/5/2013  | 4,800.00          | 0.00                | 4,800.00           |
| MON000295    |           | MONITOR PLANO 19                    | 6/12/2013  | 15/11/2013 | 5,697.10          | 0.00                | 5,697.10           |
| MON-0008290  |           | MONITOR PLANO 19                    | 6/12/2013  | 15/11/2013 | 5,631.11          | 0.00                | 5,631.11           |
| MON-0008296  |           | MONITOR PLANO 19                    | 6/12/2013  | 15/11/2013 | 5,697.11          | 0.00                | 5,697.11           |
| MON0008293   |           | MONITOR PLANO 19                    | 6/12/2013  | 15/11/2013 | 5,697.11          | 0.00                | 5,697.11           |
| MON-297      |           | MONITOR PLANO 19                    | 6/12/2013  | 15/11/2013 | 5,697.11          | 0.00                | 5,697.11           |
| MON-0008288  |           | MONITOR PLANO 19                    | 6/12/2013  | 15/11/2013 | 5,697.10          | 0.00                | 5,697.10           |
| MON0008283   |           | MONITOR PLANO 27                    | 12/6/2013  | 13/5/2013  | 59,031.15         | 0.00                | 59,031.15          |
| PAFI-0007    |           | MONITOR THINKVISION LS2223-LED-21.5 | 15/9/2014  | 13/2/2014  | 9,268.90          | 9,267.90            | 1.00               |
| PAFI-0008    |           | MONITOR THINKVISION LS2223-LED-21.5 | 15/9/2014  | 13/2/2014  | 9,268.90          | 9,267.90            | 1.00               |
| PAFI-0009    |           | MONITOR THINKVISION LS2223-LED-21.5 | 17/9/2014  | 13/2/2014  | 9,268.90          | 9,267.90            | 1.00               |
| PAFI-0010    |           | MONITOR THINKVISION LS2223-LED-21.5 | 17/9/2014  | 13/2/2014  | 9,268.90          | 9,267.90            | 1.00               |
| PAFI-0167    |           | MONITOR V193-LED - 18.5             | 14/1/2016  | 2/7/2015   | 8,158.33          | 8,157.33            | 1.00               |
| PAFI-0168    |           | MONITOR V193-LED - 18.5             | 14/1/2016  | 11/6/2015  | 8,158.33          | 8,157.33            | 1.00               |
| MOT009       |           | MOTOCICLETA                         | 14/10/2013 | 5/9/2013   | 43,000.00         | 42,999.00           | 1.00               |
| MOT013       |           | MOTOCICLETA                         | 25/9/2014  | 29/7/2009  | 1.00              | 0.00                | 1.00               |
| MOT007       |           | MOTOCICLETA AÑO 2003                | 22/6/2010  | 14/1/2004  | 78,009.60         | 78,008.60           | 1.00               |
| MOT-2019-002 |           | MOTOCICLETA AÑO 2019 ( O032776 )    | 13/1/2020  | 30/12/2019 | 64,647.80         | 64,646.80           | 1.00               |
| MOT-2019-003 |           | MOTOCICLETA AÑO 2019 (O032774 )     | 13/1/2020  | 30/12/2019 | 64,647.80         | 64,646.80           | 1.00               |
| MOT-2019-001 |           | MOTOCICLETA AÑO 2019 (O032775 )     | 13/1/2020  | 30/12/2019 | 64,647.80         | 64,646.80           | 1.00               |
| 595          |           | MOTOCICLETA YAMAHA CHASIS 9809      | 3/9/2010   | 31/3/2010  | 53,691.50         | 53,690.50           | 1.00               |
| 2k101        |           | MOTOR VENTILADOR                    | 6/4/2016   | 3/11/2015  | 7,670.00          | 7,669.00            | 1.00               |
| VENT00115    |           | MOTOR VENTILADOR DE 3/4 1075 TONELA | 19/2/2016  | 25/11/2015 | 11,564.00         | 11,563.00           | 1.00               |
| 86           |           | Mouse                               | 13/4/2005  | 13/4/2005  | 95.00             | 94.00               | 1.00               |
| 75           |           | Mouse                               | 13/4/2005  | 13/4/2005  | 95.00             | 94.00               | 1.00               |
| 110          |           | Mouse                               | 13/4/2005  | 13/4/2005  | 450.00            | 449.00              | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien         | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 111          |           | Mouse                        | 13/4/2005  | 13/4/2005  | 450.00            | 449.00              | 1.00               |
| 112          |           | Mouse                        | 13/4/2005  | 13/4/2005  | 450.00            | 449.00              | 1.00               |
| 113          |           | Mouse                        | 13/4/2005  | 13/4/2005  | 450.00            | 449.00              | 1.00               |
| 114          |           | Mouse                        | 13/4/2005  | 13/4/2005  | 450.00            | 449.00              | 1.00               |
| 115          |           | Mouse                        | 13/4/2005  | 13/4/2005  | 450.00            | 449.00              | 1.00               |
| 116          |           | Mouse                        | 13/4/2005  | 13/4/2005  | 450.00            | 449.00              | 1.00               |
| 117          |           | Mouse                        | 13/4/2005  | 13/4/2005  | 450.00            | 449.00              | 1.00               |
| 118          |           | Mouse                        | 13/4/2005  | 13/4/2005  | 450.00            | 449.00              | 1.00               |
| 119          |           | Mouse                        | 13/4/2005  | 13/4/2005  | 450.00            | 449.00              | 1.00               |
| 26           |           | Mouse                        | 13/4/2005  | 13/4/2005  | 95.00             | 94.00               | 1.00               |
| 27           |           | Mouse                        | 13/4/2005  | 13/4/2005  | 95.00             | 94.00               | 1.00               |
| 28           |           | Mouse                        | 13/4/2005  | 13/4/2005  | 95.00             | 94.00               | 1.00               |
| 5            |           | Mouse                        | 13/4/2005  | 13/4/2005  | 95.00             | 94.00               | 1.00               |
| 6            |           | Mouse                        | 13/4/2005  | 13/4/2005  | 95.00             | 94.00               | 1.00               |
| 45           |           | Mouse                        | 20/6/2005  | 20/6/2005  | 450.00            | 449.00              | 1.00               |
| 12           |           | Mouse                        | 13/4/2005  | 13/4/2005  | 95.00             | 94.00               | 1.00               |
| 53           |           | Mouse                        | 20/6/2005  | 20/6/2005  | 450.00            | 449.00              | 1.00               |
| 68           |           | Mouse                        | 13/4/2005  | 13/4/2005  | 95.00             | 94.00               | 1.00               |
| b-00000      |           | MOUSE                        | 29/10/2009 | 7/2/2008   | 174.00            | 173.00              | 1.00               |
| b-00799      |           | MOUSE                        | 29/10/2009 | 7/2/2008   | 174.00            | 173.00              | 1.00               |
| b-00801      |           | MOUSE                        | 29/10/2009 | 7/2/2008   | 174.00            | 173.00              | 1.00               |
| B-0790       |           | MOUSE                        | 29/10/2009 | 2/7/2008   | 174.00            | 173.00              | 1.00               |
| b-00796      |           | MOUSE                        | 29/10/2009 | 7/2/2008   | 174.00            | 173.00              | 1.00               |
| b-00799      |           | MOUSE                        | 29/10/2009 | 7/2/2008   | 174.00            | 173.00              | 1.00               |
| b-00000      |           | MOUSE                        | 29/10/2009 | 7/2/2008   | 174.00            | 173.00              | 1.00               |
| ARC-00281    |           | MUEBLE ARCHIVO DE 2 GAVETAS  | 8/1/2010   | 30/8/2009  | 26,315.63         | 26,314.63           | 1.00               |
| C-00442      |           | Mueble Archivo en Roble      | 20/1/2014  | 18/10/2013 | 456,765.99        | 456,764.99          | 1.00               |
| SOF-003-V    |           | MUEBLE GRANDE                | 11/3/2010  | 14/2/2005  | 16,000.00         | 15,999.00           | 1.00               |
| MLT-2022-001 |           | Multímetro                   | 15/12/2022 | 13/12/2022 | 17,000.26         | 6,091.40            | 10,908.86          |
| MLT-2022-002 |           | Multímetro                   | 15/12/2022 | 13/12/2022 | 17,000.26         | 6,091.40            | 10,908.86          |
| 1418         |           | MURO INFORMATIVO EN ACRILICO | 15/6/2012  | 20/4/2012  | 72,384.00         | 72,383.00           | 1.00               |
| MON-2022-103 |           | NALENI ACEVEDO               | 25/11/2022 | 18/11/2022 | 8,651.21          | 8,650.21            | 1.00               |
| NBR-2022-001 |           | NEBULIZADOR                  | 25/1/2022  | 18/1/2022  | 3,705.00          | 3,271.86            | 433.14             |
| 174          |           | NETSCREEN 204 FW VPN         | 29/10/2009 | 23/12/2003 | 431,719.20        | 431,718.20          | 1.00               |
| 175          |           | NETSCREEN 204 FW VPN         | 29/10/2009 | 23/12/2003 | 431,719.20        | 431,718.20          | 1.00               |
| 862          |           | NETSCREEN 204 FW VPN         | 29/10/2009 | 23/12/2003 | 431,719.20        | 431,718.20          | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código          | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 863             |           | NETSCREEN 204 FW VPN                | 29/10/2009 | 23/12/2003 | 431,719.20        | 431,718.20          | 1.00               |
| NEV-017         |           | NEVERA EJECUTIVA                    | 5/9/2006   | 5/9/2006   | 6,960.00          | 6,959.00            | 1.00               |
| NEV-2023-002    |           | Nevera 3.2 ejecutiva acero          | 27/6/2023  | 26/6/2023  | 16,615.99         | 4,984.50            | 11,631.49          |
| NEV-2023-003    |           | Nevera 3.2 ejecutiva acero          | 27/6/2023  | 26/6/2023  | 16,615.99         | 4,984.50            | 11,631.49          |
| NEV-2023-004    |           | Nevera 3.2 ejecutiva acero          | 27/6/2023  | 26/6/2023  | 16,615.99         | 4,984.50            | 11,631.49          |
| NEV-2023-005    |           | Nevera 3.2 ejecutiva acero          | 27/6/2023  | 26/6/2023  | 16,616.00         | 4,984.50            | 11,631.50          |
| SC.NEV-2023-001 |           | NEVERA 9 P3                         | 6/6/2023   | 21/3/2023  | 55,980.00         | 18,193.17           | 37,786.83          |
| NEV-0083-10     |           | NEVERA ACERO INOXIDABLE             | 26/10/2012 | 15/10/2012 | 9,800.00          | 9,799.00            | 1.00               |
| NEV-451         |           | NEVERA EJECUTIVA                    | 19/1/2006  | 19/1/2006  | 11,950.00         | 11,949.00           | 1.00               |
| NEV-120         |           | NEVERA EJECUTIVA                    | 25/4/2013  | 21/3/2013  | 9,660.66          | 9,659.66            | 1.00               |
| NEV-004         |           | NEVERA EJECUTIVA                    | 17/2/2017  | 20/12/2016 | 13,434.30         | 12,761.63           | 672.67             |
| NEV-0181        |           | NEVERA EJECUTIVA                    | 19/9/2014  | 31/1/2014  | 10,030.00         | 10,029.00           | 1.00               |
| NVE-004126      |           | NEVERA EJECUTIVA 3.3PIE             | 11/2/2015  | 8/5/2014   | 12,950.50         | 12,949.50           | 1.00               |
| NEV2020001      |           | NEVERA EJECUTIVA 4.5 PIE            | 17/2/2020  | 10/2/2020  | 13,393.00         | 8,593.20            | 4,799.80           |
| NEV2020002      |           | NEVERA EJECUTIVA 4.5 PIE            | 17/2/2020  | 10/2/2020  | 13,393.00         | 8,593.20            | 4,799.80           |
| NEV-2020-003    |           | NEVERA EJECUTIVA 4.5 PIE            | 17/2/2020  | 10/2/2020  | 13,393.00         | 8,593.20            | 4,799.80           |
| NEV-004125      |           | NEVERA EJECUTIVA DE 14 PIES         | 15/9/2014  | 5/6/2014   | 12,950.50         | 12,949.50           | 1.00               |
| NEV-115         |           | NEVERA EJECUTIVA DE 4 PIE           | 13/10/2015 | 16/9/2015  | 13,499.20         | 13,498.20           | 1.00               |
| NEV-2019-001    |           | NEVERA EJECUTIVA DE 4 PIE ACERO     | 17/1/2020  | 6/8/2019   | 12,272.00         | 8,487.44            | 3,784.56           |
| NEV-016         |           | NEVERA EJECUTIVA DE 4 PIE ACERO INO | 19/10/2015 | 14/10/2015 | 12,659.04         | 12,658.04           | 1.00               |
| NEV-004133      |           | NEVERA EJECUTIVA GRIS               | 1/6/2018   | 13/10/2017 | 11,446.00         | 10,014.38           | 1,431.63           |
| NEV-005         |           | NEVERA EJECUTIVA NEGRA Y PLATEADA   | 27/5/2019  | 3/5/2019   | 12,272.00         | 8,794.21            | 3,477.79           |
| NEV-04128       |           | NEVERA EJECUTIVA PLATEADA CON NEGRO | 7/7/2016   | 14/6/2016  | 12,921.00         | 12,920.00           | 1.00               |
| NEV-2022-001    |           | NEVERA EJECUTIVA PLATEADA CON NEGRO | 29/11/2022 | 22/11/2022 | 15,552.40         | 5,572.59            | 9,979.82           |
| NEV-2022-002    |           | NEVERA EJECUTIVA PLATEADA CON NEGRO | 29/11/2022 | 22/11/2022 | 15,552.40         | 5,572.59            | 9,979.82           |
| NEV-2022-003    |           | NEVERA EJECUTIVA PLATEADA CON NEGRO | 29/11/2022 | 22/11/2022 | 15,552.40         | 5,572.59            | 9,979.82           |
| NEV-2022-004    |           | NEVERA EJECUTIVA PLATEADA CON NEGRO | 29/11/2022 | 22/11/2022 | 15,552.40         | 5,572.59            | 9,979.82           |
| NEV-2022-005    |           | NEVERA EJECUTIVA PLATEADA CON NEGRO | 29/11/2022 | 22/11/2022 | 15,552.40         | 5,572.59            | 9,979.82           |
| NEV-2022-006    |           | NEVERA EJECUTIVA PLATEADA CON NEGRO | 29/11/2022 | 22/11/2022 | 15,552.40         | 5,572.59            | 9,979.82           |
| NEV-2022-007    |           | NEVERA EJECUTIVA PLATEADA CON NEGRO | 29/11/2022 | 22/11/2022 | 15,552.40         | 5,572.59            | 9,979.82           |
| NEV-2021-001    |           | Nevera Mabel 10 Pies con Dispensado | 29/7/2021  | 20/7/2021  | 30,687.49         | 15,087.52           | 15,599.97          |
| NEV-010         |           | Nevera pequeña Oster                | 29/7/2013  | 25/7/2013  | 16,284.00         | 16,283.00           | 1.00               |
| NEV-2021-002    |           | Nevera Whirlpool 14'' dos puertas   | 7/12/2021  | 6/12/2021  | 46,846.00         | 21,470.63           | 25,375.38          |
| NEV-1311        |           | NEVERITA PLATEADA Y NEGRA           | 2/1/1900   | 30/4/2009  | 8,800.00          | 8,799.00            | 1.00               |
| PROG019         |           | NEVRON CHART FOR NET Q3 2008 PROFES | 3/11/2014  | 1/4/2009   | 75,996.23         | 0.00                | 75,996.23          |
| PROG020         |           | NEVRON CHART FOR NET Q3 2008 PROFES | 3/11/2014  | 1/4/2009   | 75,996.23         | 0.00                | 75,996.23          |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien                 | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|--------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| PAFI-N/A90   |           | NEXUS 1000V CPU LICENSE 16 PACK ANN  | 8/7/2016   | 24/6/2016  | 226,673.28        | 226,672.28          | 1.00               |
| NHP-2022-001 |           | Nodos Hiperconvengentes              | 22/12/2022 | 15/12/2022 | 3,160,671.16      | 3,160,670.16        | 1.00               |
| NHP-2022-002 |           | Nodos Hiperconvengentes              | 22/12/2022 | 15/12/2022 | 3,160,671.16      | 3,160,670.16        | 1.00               |
| NHP-2022-003 |           | Nodos Hiperconvengentes              | 22/12/2022 | 15/12/2022 | 3,160,671.16      | 3,160,670.16        | 1.00               |
| NHP-2022-004 |           | Nodos Hiperconvengentes              | 22/12/2022 | 15/12/2022 | 3,160,671.16      | 3,160,670.16        | 1.00               |
| ANTIVIRUS003 |           | OFFICESCAN CLIENT EDITION            | 16/10/2014 | 8/6/2010   | 298,607.20        | 0.00                | 298,607.20         |
| PAFI-N/A85   |           | ONSITE 24X7X4 UCS C220 M3 SFF W/O    | 8/7/2016   | 24/6/2016  | 151,441.20        | 151,440.20          | 1.00               |
| PAFI-N/A81   |           | ORACLE SOFTWARE UPDATE LICENSE AND S | 6/6/2016   | 3/5/2016   | 1,657,287.89      | 1,657,286.89        | 1.00               |
| PAFI-N/A124  |           | ORACLE SOLARIS PREMIERE SUSCRIPCION  | 23/1/2017  | 3/10/2016  | 110,330.00        | 110,329.00          | 1.00               |
| IQ           |           | ordenadores centrales miniordenador  | 2/1/2013   | 28/7/2013  | 35,855.60         | 0.00                | 35,855.60          |
| 486          |           | ORILLADORA PARA CORTAR GRAMA         | 11/3/2010  | 20/10/2008 | 2,408.38          | 2,407.38            | 1.00               |
| PCA-2022-002 |           | PANEL DE CONTROL DE ACCESO           | 22/7/2022  | 20/7/2022  | 88,500.00         | 69,324.22           | 19,175.78          |
| PCA-2022-003 |           | PANEL DE CONTROL DE ACCESO           | 22/7/2022  | 20/7/2022  | 88,500.00         | 69,324.22           | 19,175.78          |
| PCA-2022-004 |           | PANEL DE CONTROL DE ACCESO           | 22/7/2022  | 20/7/2022  | 88,500.00         | 69,324.22           | 19,175.78          |
| PNL-2021-010 |           | Panel divisor de 0.60                | 21/9/2021  | 26/8/2021  | 1,475.00          | 712.43              | 762.57             |
| PNL-2021-011 |           | Panel divisor de 0.60                | 21/9/2021  | 26/8/2021  | 1,475.00          | 712.43              | 762.57             |
| PNL-2021-012 |           | Panel divisor de 0.60                | 21/9/2021  | 26/8/2021  | 1,475.00          | 712.43              | 762.57             |
| PNL-2021-013 |           | Panel divisor de 0.60                | 21/9/2021  | 26/8/2021  | 1,475.00          | 712.43              | 762.57             |
| PNL-2021-014 |           | Panel divisor de 0.60                | 21/9/2021  | 26/8/2021  | 1,475.00          | 712.43              | 762.57             |
| PNL-2021-015 |           | Panel divisor de 0.60                | 21/9/2021  | 26/8/2021  | 1,475.00          | 712.43              | 762.57             |
| PNL-2021-016 |           | Panel divisor de 0.60                | 21/9/2021  | 26/8/2021  | 1,475.00          | 712.43              | 762.57             |
| PNL-2021-017 |           | Panel divisor de 0.60                | 21/9/2021  | 26/8/2021  | 1,475.00          | 712.43              | 762.57             |
| PNL-2021-018 |           | Panel divisor de 0.60                | 21/9/2021  | 26/8/2021  | 1,475.00          | 712.43              | 762.57             |
| PNL-2021-019 |           | Panel divisor de 0.60                | 21/9/2021  | 26/8/2021  | 1,475.00          | 712.43              | 762.57             |
| PNL-2021-020 |           | Panel divisor de 0.60                | 21/9/2021  | 26/8/2021  | 1,475.00          | 712.43              | 762.57             |
| PNL-2021-021 |           | Panel divisor de 0.60                | 21/9/2021  | 26/8/2021  | 1,475.00          | 712.43              | 762.57             |
| PNL-2021-001 |           | Panel divisor de 0.90                | 21/9/2021  | 26/8/2021  | 1,770.00          | 855.01              | 914.99             |
| PNL-2021-002 |           | Panel divisor de 0.90                | 21/9/2021  | 26/8/2021  | 1,770.00          | 855.01              | 914.99             |
| PNL-2021-003 |           | Panel divisor de 0.90                | 21/9/2021  | 26/8/2021  | 1,770.00          | 855.01              | 914.99             |
| PNL-2021-004 |           | Panel divisor de 0.90                | 21/9/2021  | 26/8/2021  | 1,770.00          | 855.01              | 914.99             |
| PNL-2021-005 |           | Panel divisor de 0.90                | 21/9/2021  | 26/8/2021  | 1,770.00          | 855.01              | 914.99             |
| PNL-2021-006 |           | Panel divisor de 0.90                | 21/9/2021  | 26/8/2021  | 1,770.00          | 855.01              | 914.99             |
| PNL-2021-007 |           | Panel divisor de 0.90                | 21/9/2021  | 26/8/2021  | 1,770.00          | 855.01              | 914.99             |
| PNL-2021-008 |           | Panel divisor de 0.90                | 21/9/2021  | 26/8/2021  | 1,770.00          | 855.01              | 914.99             |
| PNL-2021-009 |           | Panel divisor de 0.90                | 21/9/2021  | 26/8/2021  | 1,770.00          | 855.01              | 914.99             |
| PAN012       |           | PANELERIA EN TELA CON 3 GABINETES A  | 24/11/2009 | 28/9/2006  | 105,970.01        | 105,969.01          | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código        | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| PAND-2024-500 |           | PANELES DIVISORES PARA 2 PERSONAS 0 | 13/12/2024 | 3/8/2023   | 9,443.54          | 2,754.07            | 6,689.47           |
| PAND-2023-001 |           | PANELES DIVISORES PARA 2 PERSONAS 0 | 13/12/2024 | 3/8/2023   | 9,443.54          | 2,754.07            | 6,689.47           |
| PAND-2023-002 |           | PANELES DIVISORES PARA 2 PERSONAS 0 | 13/12/2024 | 3/8/2023   | 9,443.54          | 2,754.07            | 6,689.47           |
| PAND-2023-004 |           | PANELES DIVISORES PARA 2 PERSONAS 0 | 13/12/2024 | 3/8/2023   | 9,443.54          | 2,754.07            | 6,689.47           |
| PAND-2024-001 |           | PANELES DIVISORES PARA 4 PERSONAS   | 13/12/2024 | 3/8/2023   | 12,807.72         | 3,735.29            | 9,072.43           |
| PAND-2024-002 |           | PANELES DIVISORES PARA 4 PERSONAS   | 13/12/2024 | 3/8/2023   | 12,807.72         | 3,735.29            | 9,072.43           |
| PAND-2024-003 |           | PANELES DIVISORES PARA 4 PERSONAS   | 13/12/2024 | 3/8/2023   | 12,807.72         | 3,735.29            | 9,072.43           |
| PAND-2024-504 |           | PANELES DIVISORES PARA 4 PERSONAS   | 13/12/2024 | 3/8/2023   | 12,807.72         | 3,735.29            | 9,072.43           |
| PAND-2023-005 |           | PANELES DIVISORES PARA 4 PERSONAS 1 | 13/12/2024 | 3/8/2023   | 12,807.72         | 3,735.29            | 9,072.43           |
| PAND-2023-006 |           | PANELES DIVISORES PARA 4 PERSONAS 1 | 13/12/2024 | 3/8/2023   | 12,807.72         | 3,735.29            | 9,072.43           |
| PANT-005      |           | PANTALLA                            | 20/10/2017 | 24/8/2017  | 4,495.53          | 4,494.53            | 1.00               |
| PANT-002      |           | PANTALLA                            | 20/10/2017 | 24/8/2017  | 4,495.53          | 4,494.53            | 1.00               |
| PANT30015     |           | PANTALLA                            | 25/9/2018  | 15/5/2018  | 13,449.64         | 13,448.64           | 1.00               |
| PANT-30002    |           | PANTALLA                            | 3/5/2017   | 22/2/2017  | 10,215.00         | 10,214.00           | 1.00               |
| PANT-004-V    |           | PANTALLA D PROYECCION PARA PRESENTA | 11/3/2010  | 10/11/2004 | 10,544.80         | 10,543.80           | 1.00               |
| PANT-004      |           | PANTALLA ELECTRICA                  | 29/12/2017 | 17/11/2017 | 15,013.22         | 15,012.22           | 1.00               |
| 02-0440       |           | PANTALLA GRANDE DE PROYECCION       | 11/4/2013  | 1/1/2006   | 25,000.00         | 24,999.00           | 1.00               |
| PANT-001      |           | Pantalla Proyeccion 7               | 13/4/2005  | 13/4/2005  | 8,160.00          | 8,159.00            | 1.00               |
| 846           |           | Parte de escritorio metal (retorno) | 25/11/2009 | 16/3/2007  | 3,132.00          | 3,131.00            | 1.00               |
| PDT-002       |           | PEDESTAL PARA MICROFONO             | 17/11/2019 | 24/4/2018  | 1,453.35          | 1,186.08            | 267.27             |
| PT-2021-003   |           | PERCHERO EN MADERA NATURAL, BASE EN | 10/3/2021  | 4/3/2021   | 2,442.07          | 1,301.90            | 1,140.17           |
| PT-2021-016   |           | PERCHERO EN METAL Y MADERA NATURAL  | 10/3/2021  | 4/3/2021   | 2,442.07          | 1,301.90            | 1,140.17           |
| 228           |           | PERFORADOR DE DOS HOYOS             | 11/3/2010  | 27/5/2004  | 350.00            | 349.00              | 1.00               |
| PRF001        |           | Perforadora Stanley Bostitch        | 10/6/2021  | 19/5/2021  | 6,180.32          | 3,141.15            | 3,039.17           |
| PRF002        |           | Perforadora Stanley Bostitch        | 10/6/2021  | 19/5/2021  | 6,180.32          | 3,141.15            | 3,039.17           |
| PRF003        |           | Perforadora Stanley Bostitch        | 10/6/2021  | 19/5/2021  | 6,180.32          | 3,141.15            | 3,039.17           |
| PMT-2024-001  |           | PINZA AMPERIMETRICA                 | 7/1/2025   | 16/12/2024 | 16,508.20         | 2,476.08            | 14,032.12          |
| PMT-2022-001  |           | Pinza Amperimetrica                 | 15/12/2022 | 13/12/2022 | 21,999.92         | 7,882.94            | 14,116.98          |
| PMT-2022-002  |           | Pinza Amperimetrica                 | 15/12/2022 | 13/12/2022 | 21,999.92         | 7,882.94            | 14,116.98          |
| PMT-2023-001  |           | PINZA AMPERIMETRICA                 | 12/12/2023 | 17/11/2023 | 53,100.00         | 13,717.24           | 39,382.76          |
| 958           |           | PINZAS CRIMPING TOOL                | 29/10/2009 | 10/6/2003  | 475.00            | 474.00              | 1.00               |
| 957           |           | PINZAS CRIMPING TOOL                | 29/10/2009 | 10/6/2003  | 475.00            | 474.00              | 1.00               |
| 269           |           | PINZAS CRIMPING TOOL                | 29/10/2009 | 10/6/2003  | 475.00            | 474.00              | 1.00               |
| PIST-2021-001 |           | PISTOLA DE CLAVO                    | 29/10/2021 | 20/5/2021  | 38,779.99         | 19,712.65           | 19,067.34          |
| PIST-2020-001 |           | PISTOLA ELECTRICA                   | 5/3/2020   | 5/3/2020   | 65,903.00         | 65,902.00           | 1.00               |
| PIST-2020-002 |           | PISTOLA ELECTRICA                   | 5/3/2020   | 5/3/2020   | 65,903.00         | 65,902.00           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código        | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| PIST-2025-001 |           | PISTOLAS DE CLAVOS                  | 25/8/2025  | 1/5/2025   | 6,957.28          | 811.57              | 6,145.71           |
| PIZ-2021-008  |           | Pizarra de Cristal 1/4              | 30/6/2021  | 21/6/2021  | 6,844.00          | 3,421.50            | 3,422.50           |
| PIZ-2021-009  |           | Pizarra de Cristal 1/4              | 30/6/2021  | 21/6/2021  | 6,844.00          | 3,421.50            | 3,422.50           |
| PIZ2021010    |           | Pizarra de Cristal 1/4              | 30/6/2021  | 21/6/2021  | 6,844.00          | 3,421.50            | 3,422.50           |
| PIZ2021011    |           | Pizarra de Cristal 1/4              | 30/6/2021  | 21/6/2021  | 6,844.00          | 3,421.50            | 3,422.50           |
| PIZ2021012    |           | Pizarra de Cristal 1/4              | 30/6/2021  | 21/6/2021  | 6,844.00          | 3,421.50            | 3,422.50           |
| PIZ2021013    |           | Pizarra de Cristal 1/4              | 30/6/2021  | 21/6/2021  | 6,844.00          | 3,421.50            | 3,422.50           |
| PIZ2021014    |           | Pizarra de Cristal 1/4              | 30/6/2021  | 21/6/2021  | 6,844.00          | 3,421.50            | 3,422.50           |
| PIZ2021015    |           | Pizarra de Cristal 1/4              | 30/6/2021  | 21/6/2021  | 6,844.00          | 3,421.50            | 3,422.50           |
| PIZ2021016    |           | Pizarra de Cristal 1/4              | 30/6/2021  | 21/6/2021  | 6,844.00          | 3,421.50            | 3,422.50           |
| PIZ2021017    |           | Pizarra de Cristal 1/4              | 30/6/2021  | 21/6/2021  | 6,844.00          | 3,421.50            | 3,422.50           |
| PIZ2021018    |           | Pizarra de Cristal 1/4              | 30/6/2021  | 21/6/2021  | 6,844.00          | 3,421.50            | 3,422.50           |
| PIZ2021019    |           | Pizarra de Cristal 1/4              | 30/6/2021  | 21/6/2021  | 6,844.00          | 3,421.50            | 3,422.50           |
| PIZ2021020    |           | Pizarra de Cristal 1/4              | 30/6/2021  | 21/6/2021  | 6,844.00          | 3,421.50            | 3,422.50           |
| PIZ2021021    |           | Pizarra de Cristal 1/4              | 30/6/2021  | 21/6/2021  | 6,844.00          | 3,421.50            | 3,422.50           |
| PIZ2021022    |           | Pizarra de Cristal 1/4              | 30/6/2021  | 21/6/2021  | 6,844.00          | 3,421.50            | 3,422.50           |
| PIZ2021023    |           | Pizarra de Cristal 1/4              | 30/6/2021  | 21/6/2021  | 6,844.00          | 3,421.50            | 3,422.50           |
| PIZ2021024    |           | Pizarra de Cristal 1/4              | 30/6/2021  | 21/6/2021  | 6,844.00          | 3,421.50            | 3,422.50           |
| PIZ-2021-025  |           | Pizarra de Cristal 1/4              | 30/6/2021  | 21/6/2021  | 6,844.00          | 3,421.50            | 3,422.50           |
| PIZ-2021-001  |           | Pizarra de Cristal 1/4              | 30/6/2021  | 21/6/2021  | 6,844.00          | 3,421.50            | 3,422.50           |
| PIZ-2021-002  |           | Pizarra de Cristal 1/4              | 30/6/2021  | 21/6/2021  | 6,844.00          | 3,421.50            | 3,422.50           |
| PIZ-2021-003  |           | Pizarra de Cristal 1/4              | 30/6/2021  | 21/6/2021  | 6,844.00          | 3,421.50            | 3,422.50           |
| PIZ-2021-004  |           | PIZARRA DE CRISTAL 1/4              | 30/6/2021  | 21/6/2021  | 6,844.00          | 3,421.50            | 3,422.50           |
| PIZ2021005    |           | Pizarra de Cristal 1/4              | 30/6/2021  | 21/6/2021  | 6,844.00          | 3,421.50            | 3,422.50           |
| PIZ2021006    |           | Pizarra de Cristal 1/4              | 30/6/2021  | 21/6/2021  | 6,844.00          | 3,421.50            | 3,422.50           |
| PIZ2021026    |           | Pizarra de Cristal 3/8              | 30/6/2021  | 21/6/2021  | 9,912.00          | 4,955.50            | 4,956.50           |
| PIZ-2021-027  |           | PIZARRA DE CRISTAL 3X4 PIES         | 17/9/2021  | 16/9/2021  | 8,024.00          | 3,810.92            | 4,213.08           |
| PIZ-2021-028  |           | PIZARRA DE CRISTAL 3X4 PIES         | 17/9/2021  | 16/9/2021  | 8,024.00          | 3,810.92            | 4,213.08           |
| PIZ-2019-007  |           | PIZARRA FLOTANTE 225X90             | 20/12/2019 | 2/12/2019  | 12,378.20         | 12,377.20           | 1.00               |
| PIZ-2019-004  |           | PIZARRA FLOTANTE 48X36              | 20/12/2019 | 2/12/2019  | 8,537.30          | 8,536.30            | 1.00               |
| PIZ-2019-005  |           | PIZARRA FLOTANTE 48X36              | 20/12/2019 | 2/12/2019  | 8,537.30          | 8,536.30            | 1.00               |
| PIZ-2019-006  |           | PIZARRA FLOTANTE 48X36              | 20/12/2019 | 2/12/2019  | 8,537.30          | 8,536.30            | 1.00               |
| PIZ-2019-002  |           | PIZARRA FLOTANTE 48X36              | 20/12/2019 | 2/12/2019  | 8,271.80          | 8,270.80            | 1.00               |
| PIZ-2019-003  |           | PIZARRA FLOTANTE 48X36 SE ROMPIO CU | 20/12/2019 | 2/12/2019  | 8,271.80          | 8,270.80            | 1.00               |
| PIZ-2019-001  |           | PIZARRA FLOTANTE 72X36              | 20/12/2019 | 2/12/2019  | 10,708.50         | 10,707.50           | 1.00               |
| PANT-005-V    |           | PIZARRAPARA PRESENTACIONES          | 11/3/2010  | 23/6/2004  | 2,500.00          | 0.00                | 2,500.00           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 295          |           | PIZZARRA EN FIBRA DE VIDRIO         | 29/10/2009 | 15/2/2002  | 1,760.00          | 1,759.00            | 1.00               |
| 983          |           | PIZZARRA EN FIBRA DE VIDRIO         | 29/10/2009 | 15/2/2002  | 1,760.00          | 1,759.00            | 1.00               |
| PLANT-001    |           | PLANTA ELECTRICA (750 KW)           | 2/1/1900   | 28/12/2007 | 3,574,152.16      | 3,574,151.16        | 1.00               |
| PAFI-N/A54   |           | PLATINIUM SSL WILDCARD FOR HACIENDA | 22/7/2015  | 9/2/2015   | 110,909.18        | 110,908.18          | 1.00               |
| PD00456      |           | PODIUM BASE DE MADERA               | 11/5/2015  | 13/5/2014  | 30,680.00         | 30,679.00           | 1.00               |
| PNT-2021-001 |           | Pointer Presentation Remote         | 22/7/2021  | 16/7/2021  | 8,956.20          | 8,805.94            | 150.26             |
| PNT-2021-002 |           | Pointer Presentation Remote         | 22/7/2021  | 16/7/2021  | 8,956.20          | 8,805.94            | 150.26             |
| 191          |           | PORTA LLAVES                        | 11/3/2010  | 16/5/2005  | 2,464.00          | 2,463.00            | 1.00               |
| PT-001       |           | PORTA SACO                          | 26/1/2018  | 15/9/2017  | 2,500.00          | 2,207.45            | 292.55             |
| 33           |           | PORTA TARJETA VON                   | 11/3/2010  | 12/1/2001  | 224.00            | 223.00              | 1.00               |
| PT2021017    |           | PORTA TRAJE                         | 10/3/2021  | 4/3/2021   | 2,442.07          | 1,301.90            | 1,140.17           |
| PT2021018    |           | PORTA TRAJE                         | 10/3/2021  | 4/3/2021   | 2,442.07          | 1,301.90            | 1,140.17           |
| PT-2021019   |           | PORTA TRAJE                         | 10/3/2021  | 4/3/2021   | 2,442.07          | 1,301.90            | 1,140.17           |
| PT-2021-020  |           | PORTA TRAJE                         | 10/3/2021  | 4/3/2021   | 2,442.05          | 1,301.89            | 1,140.16           |
| PT2021009    |           | PORTA TRAJE                         | 10/3/2021  | 4/3/2021   | 2,442.07          | 1,301.90            | 1,140.17           |
| PT-2021-010  |           | PORTA TRAJE                         | 10/3/2021  | 4/3/2021   | 2,442.07          | 1,301.90            | 1,140.17           |
| PT2021011    |           | PORTA TRAJE                         | 10/3/2021  | 4/3/2021   | 2,442.07          | 1,301.90            | 1,140.17           |
| PT2021012    |           | PORTA TRAJE                         | 10/3/2021  | 4/3/2021   | 2,442.07          | 1,301.90            | 1,140.17           |
| PT2021013    |           | PORTA TRAJE                         | 10/3/2021  | 4/3/2021   | 2,442.07          | 1,301.90            | 1,140.17           |
| PT2021014    |           | PORTA TRAJE                         | 10/3/2021  | 4/3/2021   | 2,442.07          | 1,301.90            | 1,140.17           |
| PT2021015    |           | PORTA TRAJE                         | 10/3/2021  | 4/3/2021   | 2,442.07          | 1,301.90            | 1,140.17           |
| PT-2021-005  |           | PORTA TRAJE                         | 10/3/2021  | 4/3/2021   | 2,442.07          | 1,301.90            | 1,140.17           |
| PT2021006    |           | PORTA TRAJE                         | 10/3/2021  | 4/3/2021   | 2,442.07          | 1,301.90            | 1,140.17           |
| PT-2021-007  |           | PORTA TRAJE                         | 10/3/2021  | 4/3/2021   | 2,442.07          | 1,301.90            | 1,140.17           |
| PT-2021-001  |           | PORTA TRAJE                         | 10/3/2021  | 4/3/2021   | 2,442.07          | 1,301.90            | 1,140.17           |
| PT-2021-004  |           | PORTA TRAJE DE ALUMINIO             | 10/3/2021  | 4/3/2021   | 2,442.07          | 1,301.90            | 1,140.17           |
| PT-2024-001  |           | PORTA TRAJE EN MADERA (DONACION FII | 17/7/2024  | 14/12/2023 | 17,413.02         | 8,996.21            | 8,416.81           |
| PT-2021-008  |           | PORTA TRAJE PLATEADO CON MADERA     | 10/3/2021  | 4/3/2021   | 2,442.07          | 1,301.90            | 1,140.17           |
| PT-2021-002  |           | PORTA TRAJE PLATEADO CON MADERA     | 10/3/2021  | 4/3/2021   | 2,442.07          | 1,301.90            | 1,140.17           |
| 755          |           | PORTATIL DELL INSPIRON 5150 15 SXGA | 29/10/2009 | 2/6/2004   | 139,110.72        | 139,109.72          | 1.00               |
| 757          |           | PORTATIL DELL INSPIRON 5150 15 SXGA | 29/10/2009 | 2/6/2004   | 139,110.72        | 139,109.72          | 1.00               |
| 758          |           | PORTATIL DELL INSPIRON 5150 15 SXGA | 29/10/2009 | 2/6/2004   | 139,110.72        | 139,109.72          | 1.00               |
| 69           |           | PORTATIL DELL INSPIRON 5150 15 SXGA | 29/10/2009 | 2/6/2004   | 139,110.72        | 139,109.72          | 1.00               |
| 70           |           | PORTATIL DELL INSPIRON 5150 15 SXGA | 29/10/2009 | 2/6/2004   | 139,110.72        | 139,109.72          | 1.00               |
| 74           |           | PORTATIL DELL INSPIRON 5150 15 SXGA | 29/10/2009 | 2/6/2004   | 139,110.72        | 139,109.72          | 1.00               |
| 762          |           | PORTATIL DELL INSPIRON 5150 15 SXGA | 29/10/2009 | 2/6/2004   | 139,110.72        | 139,109.72          | 1.00               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código        | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 765           |           | PORTATIL DELL INSPIRON 5150 15 SXGA | 29/10/2009 | 2/6/2004   | 139,110.72        | 139,109.72          | 1.00               |
| 767           |           | PORTATIL DELL INSPIRON 5150 15 SXGA | 29/10/2009 | 2/6/2004   | 139,110.72        | 139,109.72          | 1.00               |
| 77            |           | PORTATIL DELL INSPIRON 5150 15 SXGA | 29/10/2009 | 2/6/2004   | 139,110.72        | 139,109.72          | 1.00               |
| 79            |           | PORTATIL DELL INSPIRON 5150 15 SXGA | 29/10/2009 | 2/6/2004   | 139,110.72        | 139,109.72          | 1.00               |
| B-01054       |           | PowerEdge Rack 4220C 42U            | 13/7/2012  | 4/11/2011  | 105,160.56        | 105,159.56          | 1.00               |
| PAFI-N/A114   |           | POWERPATH ANNUAL MAINTENANCE PER CP | 11/7/2016  | 24/6/2016  | 492,428.16        | 492,427.16          | 1.00               |
| PAFI-N/A109   |           | POWERPATH ANNUAL MAINTENANCE PER CP | 11/7/2016  | 24/6/2016  | 984,856.32        | 984,855.32          | 1.00               |
| PUNT-2024-001 |           | PRESENTADOR INALAMBRICO (PUNTERO)   | 28/11/2024 | 26/11/2024 | 4,460.40          | 1,412.14            | 3,048.26           |
| PUNT-2024-002 |           | PRESENTADOR INALAMBRICO (PUNTERO)   | 28/11/2024 | 26/11/2024 | 4,460.40          | 1,412.14            | 3,048.26           |
| 1361          |           | Print Server                        | 29/10/2009 | 9/1/2006   | 2,652.00          | 2,651.00            | 1.00               |
| 673           |           | Print Server                        | 29/10/2009 | 9/1/2006   | 2,652.00          | 2,651.00            | 1.00               |
| 03-0456       |           | PRINTER PORTABLE                    | 22/11/2019 | 18/11/2019 | 15,720.55         | 15,719.55           | 1.00               |
| PCF-2021-001  |           | Profesional Carbon Fiber Extension  | 22/7/2021  | 16/7/2021  | 2,059.03          | 2,023.73            | 35.30              |
| PAFI-N/A1     |           | PROGRAMA SOLUCION INTEGRADA DE GES  | 16/1/2015  | 24/7/2014  | 4,873,566.37      | 4,873,565.37        | 1.00               |
| PROG015       |           | PROGRAMA AUTO PLAY MEDIA STUDIO 8   | 20/4/2015  | 27/11/2014 | 21,681.66         | 21,680.66           | 1.00               |
| PROG2017001   |           | PROGRAMA FIREWALL PARA LAS ASFL     | 16/11/2019 | 10/1/2017  | 56,112.00         | 56,111.00           | 1.00               |
| PRG-2022-002  |           | Programa para Backup y Replicador,  | 22/12/2022 | 15/12/2022 | 2,179,934.31      | 1,562,285.54        | 617,648.77         |
| PROG015       |           | PROTECTION PLUS PROFESSIONAL EDITIO | 3/11/2014  | 1/4/2009   | 16,943.42         | 0.00                | 16,943.42          |
| PROG016       |           | PROTECTION PLUS PROFESSIONAL EDITIO | 3/11/2014  | 1/4/2009   | 16,943.42         | 0.00                | 16,943.42          |
| PROG017       |           | PROTECTION PLUS PROFESSIONAL V4.4.1 | 3/11/2014  | 1/4/2009   | 9,667.72          | 0.00                | 9,667.72           |
| PROG018       |           | PROTECTION PLUS PROFESSIONAL V4.4.1 | 3/11/2014  | 1/4/2009   | 9,667.72          | 0.00                | 9,667.72           |
| 235           |           | PROTECTOR DE CHEQUES PAYMASTER SERI | 11/3/2010  | 14/5/2001  | 9,000.00          | 8,999.00            | 1.00               |
| 1374          |           | Protectora de cheques               | 29/10/2009 | 25/1/2006  | 16,530.00         | 16,529.00           | 1.00               |
| 686           |           | Protectora de cheques               | 29/10/2009 | 25/1/2006  | 16,530.00         | 16,529.00           | 1.00               |
| PYT-2021-008  |           | Proyector                           | 7/7/2021   | 29/6/2021  | 49,973.00         | 49,972.00           | 1.00               |
| PYT-2021-009  |           | Proyector                           | 7/7/2021   | 29/6/2021  | 49,973.00         | 49,972.00           | 1.00               |
| PYT-2021-010  |           | Proyector                           | 7/7/2021   | 29/6/2021  | 49,973.00         | 49,972.00           | 1.00               |
| PYT-2021-011  |           | Proyector                           | 7/7/2021   | 29/6/2021  | 49,973.00         | 49,972.00           | 1.00               |
| PYT-2021-012  |           | Proyector                           | 7/7/2021   | 29/6/2021  | 49,973.00         | 49,972.00           | 1.00               |
| PYT-2021-003  |           | Proyector                           | 7/7/2021   | 29/6/2021  | 49,973.00         | 49,972.00           | 1.00               |
| PYT-2021-004  |           | Proyector                           | 7/7/2021   | 29/6/2021  | 49,973.00         | 49,972.00           | 1.00               |
| PYT-2021-005  |           | Proyector                           | 7/7/2021   | 29/6/2021  | 49,973.00         | 49,972.00           | 1.00               |
| PYT-2021-006  |           | Proyector                           | 7/7/2021   | 29/6/2021  | 49,973.00         | 49,972.00           | 1.00               |
| 02-1009-1     |           | PROYECTOR                           | 23/10/2014 | 23/5/2014  | 25,528.61         | 25,527.61           | 1.00               |
| PRO001        |           | Proyector                           | 20/5/2010  | 22/8/2007  | 40,600.00         | 40,599.00           | 1.00               |
| PY-003        |           | PROYECTOR                           | 20/10/2017 | 24/8/2017  | 32,799.28         | 32,798.28           | 1.00               |



## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código        | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| PY-002        |           | PROYECTOR                           | 20/10/2017 | 24/8/2017  | 32,799.28         | 32,798.28           | 1.00               |
| PYT-011       |           | PROYECTOR                           | 24/6/2016  | 25/10/2015 | 34,981.70         | 34,980.70           | 1.00               |
| PY-004530     |           | PROYECTOR                           | 14/3/2017  | 18/5/2015  | 27,560.68         | 27,559.68           | 1.00               |
| PRO-002       |           | PROYECTOR                           | 24/5/2010  | 6/5/2010   | 23,200.00         | 0.00                | 23,200.00          |
| PYT-003       |           | PROYECTOR                           | 3/7/2019   | 14/3/2019  | 56,114.27         | 56,113.27           | 1.00               |
| PYT-004       |           | PROYECTOR                           | 3/7/2019   | 14/3/2019  | 56,114.27         | 56,113.27           | 1.00               |
| PY-005        |           | PROYECTOR                           | 4/7/2019   | 14/3/2019  | 56,114.27         | 56,113.27           | 1.00               |
| PY-004590     |           | PROYECTOR                           | 25/9/2018  | 15/5/2018  | 33,553.30         | 33,552.30           | 1.00               |
| PY-004555     |           | PROYECTOR                           | 20/9/2018  | 16/1/2018  | 30,385.00         | 30,384.00           | 1.00               |
| PY-004554     |           | PROYECTOR                           | 20/9/2018  | 16/1/2018  | 30,385.00         | 30,384.00           | 1.00               |
| PY-004522     |           | PROYECTOR                           | 29/4/2016  | 26/10/2015 | 34,981.70         | 34,980.70           | 1.00               |
| PY-004550     |           | PROYECTOR                           | 3/5/2017   | 22/2/2017  | 26,909.99         | 26,908.99           | 1.00               |
| PY-004551     |           | PROYECTOR                           | 3/5/2017   | 22/2/2017  | 26,909.99         | 26,908.99           | 1.00               |
| PY0004525     |           | PROYECTOR                           | 29/4/2016  | 26/10/2015 | 34,981.70         | 34,980.70           | 1.00               |
| PY-318        |           | Proyector                           | 19/4/2006  | 19/4/2006  | 39,271.80         | 39,270.80           | 1.00               |
| PYT-319       |           | Proyector                           | 13/3/2006  | 13/3/2006  | 43,750.00         | 43,749.00           | 1.00               |
| 808           |           | PROYECTOR MULTIMEDIA EPSON POWERL   | 29/10/2009 | 16/11/2001 | 44,900.00         | 44,899.00           | 1.00               |
| 120           |           | PROYECTOR MULTIMEDIA EPSON POWERL   | 29/10/2009 | 16/11/2001 | 44,900.00         | 44,899.00           | 1.00               |
| PYT-2020-001  |           | PROYECTOR CON PANTALLA              | 21/6/2020  | 8/6/2020   | 89,560.08         | 89,559.08           | 1.00               |
| PROY2020002   |           | PROYECTOR CON PANTALLA              | 21/6/2020  | 8/6/2020   | 89,560.08         | 89,559.08           | 1.00               |
| PROY2020003   |           | PROYECTOR CON PANTALLA              | 21/6/2020  | 8/6/2020   | 89,560.08         | 89,559.08           | 1.00               |
| PYT-2020-004  |           | PROYECTOR CON PANTALLA              | 21/6/2020  | 8/6/2020   | 89,560.08         | 89,559.08           | 1.00               |
| SIGEF C-00301 |           | PROYECTOR DE POWERLITE EPSON        | 15/7/2013  | 7/3/2013   | 27,691.37         | 27,690.37           | 1.00               |
| PYT-2023-001  |           | PROYECTOR DE TIRO CORTO             | 13/3/2023  | 7/3/2023   | 141,600.00        | 94,399.33           | 47,200.67          |
| PYT-2021-002  |           | PROYECTOR EPSON                     | 7/7/2021   | 29/6/2021  | 49,973.00         | 49,972.00           | 1.00               |
| PYT-005       |           | PROYECTOR INFOCUS                   | 13/4/2005  | 13/4/2005  | 37,800.00         | 37,799.00           | 1.00               |
| PYT-2021-013  |           | Proyector Multimedia 1024X768 Resol | 7/10/2021  | 26/8/2021  | 64,691.68         | 62,534.32           | 2,157.36           |
| 139           |           | PROYECTOR MULTIMEDIA SUPERMOVIL     | 29/10/2009 | 29/7/2002  | 36,052.00         | 36,051.00           | 1.00               |
| 827           |           | PROYECTOR MULTIMEDIA SUPERMOVIL     | 29/10/2009 | 29/7/2002  | 36,052.00         | 36,051.00           | 1.00               |
| PLDR300001    |           | PULIDORA DE 1/2                     | 11/1/2018  | 21/6/2017  | 4,570.14          | 4,112.22            | 457.92             |
| PUL-2021-001  |           | PULIDORA PEQUEÑA DE MANO            | 15/12/2021 | 10/12/2021 | 22,719.72         | 10,412.74           | 12,306.98          |
| PUL-2021-002  |           | PULIDORA TRUPER                     | 27/12/2021 | 8/12/2021  | 2,972.42          | 1,361.90            | 1,610.52           |
| 2K203         |           | PUNTERO                             | 27/12/2017 | 20/12/2017 | 3,203.70          | 3,202.70            | 1.00               |
| 2K204         |           | PUNTERO                             | 27/12/2017 | 20/12/2017 | 3,203.70          | 3,202.70            | 1.00               |
| PAI-008       |           | PUNTO DE ACCESO                     | 2/1/1900   | 18/3/2008  | 13,682.20         | 0.00                | 13,682.20          |
| PA-100        |           | PUNTO DE ACCESO                     | 2/1/1900   | 15/2/2008  | 27,100.00         | 27,099.00           | 1.00               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| PAI-103      |           | PUNTO DE ACCESO                     | 2/1/1900   | 15/2/2008  | 27,100.00         | 0.00                | 27,100.00          |
| PAI-102      |           | PUNTO DE ACCESO                     | 2/1/1900   | 15/2/2008  | 27,100.00         | 0.00                | 27,100.00          |
| PAI-2024-001 |           | PUNTO DE ACCESO Acces Point FortiAP | 15/7/2024  | 20/5/2024  | 126,767.23        | 88,032.10           | 38,735.13          |
| PAI-2024-002 |           | PUNTO DE ACCESO Acces Point FortiAP | 15/7/2024  | 20/5/2024  | 126,767.23        | 88,032.10           | 38,735.13          |
| PAI-2024-003 |           | PUNTO DE ACCESO Acces Point FortiAP | 15/7/2024  | 20/5/2024  | 126,767.23        | 88,032.10           | 38,735.13          |
| PAI-2022-003 |           | PUNTO DE ACCESO INALAMBRICO         | 13/4/2022  | 23/2/2022  | 36,259.67         | 36,258.67           | 1.00               |
| PAI-2022-005 |           | PUNTO DE ACCESO INALAMBRICO         | 13/4/2022  | 23/2/2022  | 36,259.67         | 36,258.67           | 1.00               |
| PAI-2019-001 |           | PUNTO DE ACCESO INALAMBRICO         | 27/11/2019 | 14/11/2019 | 32,125.71         | 32,124.71           | 1.00               |
| PAI-2019-002 |           | PUNTO DE ACCESO INALAMBRICO         | 27/11/2019 | 14/11/2019 | 32,125.71         | 32,124.71           | 1.00               |
| PAI-2019-003 |           | PUNTO DE ACCESO INALAMBRICO         | 28/11/2019 | 14/11/2019 | 32,125.71         | 32,124.71           | 1.00               |
| PAI-2019-004 |           | PUNTO DE ACCESO INALAMBRICO         | 28/11/2019 | 14/11/2019 | 32,125.71         | 32,124.71           | 1.00               |
| PAI-2019-005 |           | PUNTO DE ACCESO INALAMBRICO         | 28/11/2019 | 14/11/2019 | 32,125.71         | 32,124.71           | 1.00               |
| PAI-2019-006 |           | PUNTO DE ACCESO INALAMBRICO         | 28/11/2019 | 14/11/2019 | 32,125.71         | 32,124.71           | 1.00               |
| PAI-002      |           | PUNTO DE ACCESO INALAMBRICO         | 2/1/1900   | 6/6/2008   | 16,900.01         | 0.00                | 16,900.01          |
| PAI-2021-013 |           | PUNTO DE ACCESO INALAMBRICO ( WIRIL | 21/9/2021  | 15/9/2021  | 32,590.45         | 32,589.45           | 1.00               |
| PAI-2021-014 |           | Punto de acceso inalambrico (Wirile | 21/9/2021  | 15/9/2021  | 32,590.45         | 32,589.45           | 1.00               |
| PAI-2021-011 |           | Punto de acceso inalambrico (Wirile | 21/9/2021  | 15/9/2021  | 32,590.45         | 32,589.45           | 1.00               |
| PAI-2021-012 |           | Punto de acceso inalambrico (Wirile | 21/9/2021  | 15/9/2021  | 32,590.45         | 32,589.45           | 1.00               |
| PAI-2021-001 |           | Punto de acceso inalambrico (Wirile | 25/5/2021  | 21/5/2021  | 34,456.00         | 34,455.00           | 1.00               |
| PAI-2021-002 |           | Punto de acceso inalambrico (Wirile | 25/5/2021  | 21/5/2021  | 34,456.00         | 34,455.00           | 1.00               |
| PAI-2021-003 |           | PUNTO DE ACCESO INALAMBRICO (WIRILE | 25/5/2021  | 21/5/2021  | 34,456.00         | 34,455.00           | 1.00               |
| PAI-2021-004 |           | Punto de acceso inalambrico (Wirile | 25/5/2021  | 21/5/2021  | 34,456.00         | 34,455.00           | 1.00               |
| PAI-2021-005 |           | Punto de acceso inalambrico (Wirile | 25/5/2021  | 21/5/2021  | 34,456.00         | 34,455.00           | 1.00               |
| PAI-2021-006 |           | Punto de acceso inalambrico (Wirile | 25/5/2021  | 21/5/2021  | 34,456.00         | 34,455.00           | 1.00               |
| PAI-2021-007 |           | Punto de acceso inalambrico (Wirile | 25/5/2021  | 21/5/2021  | 34,456.00         | 34,455.00           | 1.00               |
| PAI-2021-008 |           | Punto de acceso inalambrico (Wirile | 25/5/2021  | 21/5/2021  | 34,456.00         | 34,455.00           | 1.00               |
| PAI-2021-009 |           | Punto de acceso inalambrico (Wirile | 25/5/2021  | 21/5/2021  | 34,456.00         | 34,455.00           | 1.00               |
| PAI-2021-010 |           | Punto de acceso inalambrico (Wirile | 25/5/2021  | 21/5/2021  | 34,456.00         | 34,455.00           | 1.00               |
| PAI-2022-004 |           | PUNTO DE ACCESO INLAMBRICO          | 13/4/2022  | 23/2/2022  | 36,259.67         | 36,258.67           | 1.00               |
| PAFI- 0279   |           | PUNTO DE ACCESO WI FI FORTINET FAP- | 23/1/2017  | 31/10/2016 | 43,275.32         | 43,274.32           | 1.00               |
| PAFI- 0280   |           | PUNTO DE ACCESO WI FI FORTINET FAP- | 23/1/2017  | 31/10/2016 | 43,275.32         | 43,274.32           | 1.00               |
| PAFI- 0281   |           | PUNTO DE ACCESO WI FI FORTINET FAP- | 23/1/2017  | 31/10/2016 | 43,275.32         | 43,274.32           | 1.00               |
| PAFI- 0282   |           | PUNTO DE ACCESO WI FI FORTINET FAP- | 23/1/2017  | 31/10/2016 | 43,275.32         | 43,274.32           | 1.00               |
| PAI-2022-001 |           | PUNTO DE ACCESO WIRELESS            | 13/4/2022  | 23/2/2022  | 36,259.67         | 36,258.67           | 1.00               |
| C-0000C      |           | PW battery Cabinet, Modelo E20, 10  | 6/7/2011   | 5/5/2011   | 649,190.68        | 649,189.68          | 1.00               |
| C-0000D      |           | PW battery Cabinet, Modelo E20, 10  | 6/7/2011   | 5/5/2011   | 649,190.68        | 649,189.68          | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código        | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| b-00797       |           | QUEMADOR DE DVD                    | 29/10/2009 | 14/2/2008  | 6,670.00          | 6,669.00            | 1.00               |
| 1354          |           | RACK                               | 29/10/2009 | 16/12/2005 | 94,800.16         | 94,799.16           | 1.00               |
| 666           |           | RACK                               | 29/10/2009 | 16/12/2005 | 94,800.16         | 94,799.16           | 1.00               |
| 258           |           | RACK CON 4 BANDEJA ICC NETWORK     | 29/10/2009 | 28/6/2004  | 17,527.93         | 17,526.93           | 1.00               |
| 946           |           | RACK CON 4 BANDEJA ICC NETWORK     | 29/10/2009 | 28/6/2004  | 17,527.93         | 17,526.93           | 1.00               |
| 933           |           | RACK GABINETE DE SERVIDORES RIELES | 29/10/2009 | 15/7/2001  | 159,442.00        | 159,441.00          | 1.00               |
| 245           |           | RACK GABINETE DE SERVIDORES RIELES | 29/10/2009 | 15/7/2001  | 159,442.00        | 159,441.00          | 1.00               |
| 148           |           | RACK IBM NETRBAY 11U STANDARD      | 29/10/2009 | 2/6/2004   | 15,249.00         | 15,248.00           | 1.00               |
| 836           |           | RACK IBM NETRBAY 11U STANDARD      | 29/10/2009 | 2/6/2004   | 15,249.00         | 15,248.00           | 1.00               |
| 843           |           | RACK IBM PARA Pserie DE 42U        | 29/10/2009 | 2/6/2004   | 15,249.00         | 15,248.00           | 1.00               |
| 155           |           | RACK IBM PARA Pserie DE 42U        | 29/10/2009 | 2/6/2004   | 15,249.00         | 15,248.00           | 1.00               |
| 2K206         |           | RADIO COMUNICACION                 | 18/1/2018  | 5/10/2017  | 4,897.00          | 4,896.00            | 1.00               |
| 2K207         |           | RADIO COMUNICACION                 | 18/1/2018  | 5/10/2017  | 4,897.00          | 4,896.00            | 1.00               |
| 2K208         |           | RADIO COMUNICACION                 | 18/1/2018  | 5/10/2017  | 4,897.00          | 4,896.00            | 1.00               |
| 2K209         |           | RADIO COMUNICACION                 | 18/1/2018  | 5/10/2017  | 4,897.00          | 4,896.00            | 1.00               |
| 2K210         |           | RADIO COMUNICACION                 | 18/1/2018  | 5/10/2017  | 4,897.00          | 4,896.00            | 1.00               |
| 2K211         |           | RADIO COMUNICACION                 | 18/1/2018  | 5/10/2017  | 4,897.00          | 4,896.00            | 1.00               |
| 2K212         |           | RADIO COMUNICACION                 | 18/1/2018  | 5/10/2017  | 4,897.00          | 4,896.00            | 1.00               |
| 2K213         |           | RADIO COMUNICACION                 | 18/1/2018  | 5/10/2017  | 4,897.00          | 4,896.00            | 1.00               |
| RAD-2020001   |           | RADIO DE COMUNICACION UHF          | 26/2/2020  | 13/2/2020  | 2,285.99          | 2,284.99            | 1.00               |
| RAD-2020002   |           | RADIO DE COMUNICACION UHF          | 26/2/2020  | 13/2/2020  | 2,285.99          | 2,284.99            | 1.00               |
| RAD-2020003   |           | RADIO DE COMUNICACION UHF          | 26/2/2020  | 13/2/2020  | 2,285.99          | 2,284.99            | 1.00               |
| RAD-2021-011  |           | RADIO DE TELECOMUNICACION          | 14/10/2021 | 13/10/2021 | 10,999.96         | 10,998.96           | 1.00               |
| RAD-2021-012  |           | RADIO DE TELECOMUNICACION          | 14/10/2021 | 13/10/2021 | 10,999.96         | 10,998.96           | 1.00               |
| RAD-2021-013  |           | RADIO DE TELECOMUNICACION          | 14/10/2021 | 13/10/2021 | 10,999.96         | 10,998.96           | 1.00               |
| RAD-2021-014  |           | RADIO DE TELECOMUNICACION          | 14/10/2021 | 13/10/2021 | 10,999.96         | 10,998.96           | 1.00               |
| RAD-2021-015  |           | RADIO DE TELECOMUNICACION          | 14/10/2021 | 13/10/2021 | 10,999.96         | 10,998.96           | 1.00               |
| RAD-2021-016  |           | RADIO DE TELECOMUNICACION          | 14/10/2021 | 13/10/2021 | 10,999.96         | 10,998.96           | 1.00               |
| RAD-2021-017  |           | RADIO DE TELECOMUNICACION          | 14/10/2021 | 13/10/2021 | 10,999.96         | 10,998.96           | 1.00               |
| RAD-2021-018  |           | RADIO DE TELECOMUNICACION          | 14/10/2021 | 13/10/2021 | 10,999.96         | 10,998.96           | 1.00               |
| RAD-2021-019  |           | RADIO DE TELECOMUNICACION          | 14/10/2021 | 13/10/2021 | 10,999.96         | 10,998.96           | 1.00               |
| RAD-2021-020  |           | RADIO DE TELECOMUNICACION          | 14/10/2021 | 13/10/2021 | 10,999.96         | 10,998.96           | 1.00               |
| SIGEF C-00281 |           | RADIO GRABADORA DIGITAL            | 11/1/2010  | 8/7/2009   | 4,350.00          | 4,349.00            | 1.00               |
| S/C-001       |           | RADIO MOTOTRBO DEP450 DIGITAL      | 24/1/2017  | 24/11/2016 | 20,928.88         | 20,927.88           | 1.00               |
| S/C-002       |           | RADIO MOTOTRBO DEP450 DIGITAL      | 24/1/2017  | 24/11/2016 | 20,928.88         | 20,927.88           | 1.00               |
| S/C-003       |           | RADIO MOTOTRBO DEP450 DIGITAL      | 24/1/2017  | 24/11/2016 | 20,928.88         | 20,927.88           | 1.00               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| S/C-004      |           | RADIO MOTOTRBO DEP450 DIGITAL       | 24/1/2017  | 24/11/2016 | 20,928.88         | 20,927.88           | 1.00               |
| S/C-005      |           | RADIO MOTOTRBO DEP450 DIGITAL       | 24/1/2017  | 24/11/2016 | 20,928.88         | 20,927.88           | 1.00               |
| S/C-006      |           | RADIO MOTOTRBO DEP450 DIGITAL       | 24/1/2017  | 24/11/2016 | 20,928.88         | 20,927.88           | 1.00               |
| S/C-007      |           | RADIO MOTOTRBO DEP450 DIGITAL       | 24/1/2017  | 24/11/2016 | 20,928.88         | 20,927.88           | 1.00               |
| S/C-008      |           | RADIO MOTOTRBO DEP450 DIGITAL       | 24/1/2017  | 24/11/2016 | 20,928.88         | 20,927.88           | 1.00               |
| S/C-009      |           | RADIO MOTOTRBO DEP450 DIGITAL       | 24/1/2017  | 24/11/2016 | 20,928.88         | 20,927.88           | 1.00               |
| S/C-010      |           | RADIO MOTOTRBO DEP450 DIGITAL       | 24/1/2017  | 24/11/2016 | 20,928.88         | 20,927.88           | 1.00               |
| 1N           |           | RADIO PORTATIL                      | 12/6/2012  | 29/5/2012  | 2,419.98          | 2,418.98            | 1.00               |
| RAD-2021-001 |           | RADIOS DE TELECOMUNICACIÓN          | 13/7/2021  | 9/7/2021   | 12,266.10         | 12,265.10           | 1.00               |
| RAD-2021-002 |           | RADIOS DE TELECOMUNICACIÓN          | 13/7/2021  | 9/7/2021   | 12,266.10         | 12,265.10           | 1.00               |
| RAD-2021-003 |           | RADIOS DE TELECOMUNICACIÓN          | 13/7/2021  | 9/7/2021   | 12,266.10         | 12,265.10           | 1.00               |
| RAD-2021-004 |           | RADIOS DE TELECOMUNICACIÓN          | 13/7/2021  | 9/7/2021   | 12,266.10         | 12,265.10           | 1.00               |
| RAD-2021-005 |           | RADIOS DE TELECOMUNICACIÓN          | 13/7/2021  | 9/7/2021   | 12,266.10         | 12,265.10           | 1.00               |
| RAD-2021-006 |           | RADIOS DE TELECOMUNICACIÓN          | 13/7/2021  | 9/7/2021   | 12,266.10         | 12,265.10           | 1.00               |
| RAD-2021-007 |           | RADIOS DE TELECOMUNICACIÓN          | 13/7/2021  | 9/7/2021   | 12,266.10         | 12,265.10           | 1.00               |
| RAD-2021-008 |           | RADIOS DE TELECOMUNICACIÓN          | 13/7/2021  | 9/7/2021   | 12,266.10         | 12,265.10           | 1.00               |
| RAD-2021-009 |           | RADIOS DE TELECOMUNICACIÓN          | 13/7/2021  | 9/7/2021   | 12,266.10         | 12,265.10           | 1.00               |
| RAD-2021-010 |           | RADIOS DE TELECOMUNICACIÓN          | 13/7/2021  | 9/7/2021   | 12,266.10         | 12,265.10           | 1.00               |
| 956          |           | RAPID RAIL POWEREDGE 6600 CUSTOMER  | 29/10/2009 | 12/1/2003  | 6,456.80          | 6,455.80            | 1.00               |
| 268          |           | RAPID RAIL POWEREDGE 6600 CUSTOMER  | 29/10/2009 | 12/1/2003  | 6,456.80          | 6,455.80            | 1.00               |
| RDA-2022-001 |           | RECOLECTOR DE DATOS AUTOMATICOS     | 9/5/2022   | 20/4/2022  | 92,866.00         | 92,865.00           | 1.00               |
| RDA-2022-002 |           | RECOLECTOR DE DATOS AUTOMATICOS     | 9/5/2022   | 20/4/2022  | 92,866.00         | 92,865.00           | 1.00               |
| RDA-2022-003 |           | RECOLECTOR DE DATOS AUTOMATICOS     | 9/5/2022   | 20/4/2022  | 92,866.00         | 92,865.00           | 1.00               |
| RDA-2022-004 |           | RECOLECTOR DE DATOS AUTOMATICOS     | 9/5/2022   | 20/4/2022  | 92,866.00         | 92,865.00           | 1.00               |
| RDA-2022-005 |           | RECOLECTOR DE DATOS AUTOMATICOS     | 9/5/2022   | 20/4/2022  | 92,866.00         | 92,865.00           | 1.00               |
| RDA-2022-006 |           | RECOLECTOR DE DATOS AUTOMATICOS     | 9/5/2022   | 20/4/2022  | 92,866.00         | 92,865.00           | 1.00               |
| RAT-2022-004 |           | REGLETA AUTOMATICA TRANSFER         | 29/12/2022 | 28/12/2022 | 102,528.38        | 35,884.58           | 66,643.80          |
| 865          |           | REGLETA TRIPP LITE IU 15 AMP BREAKE | 29/10/2009 | 28/6/2004  | 1,942.11          | 1,941.11            | 1.00               |
| 864          |           | REGLETA TRIPP LITE IU 15 AMP BREAKE | 29/10/2009 | 28/6/2004  | 1,942.11          | 1,941.11            | 1.00               |
| 176          |           | REGLETA TRIPP LITE IU 15 AMP BREAKE | 29/10/2009 | 28/6/2004  | 1,942.11          | 1,941.11            | 1.00               |
| 177          |           | REGLETA TRIPP LITE IU 15 AMP BREAKE | 29/10/2009 | 28/6/2004  | 1,942.11          | 1,941.11            | 1.00               |
| 259          |           | REGLETA TRIPP LITE IU 15 AMP BREAKE | 29/10/2009 | 28/6/2004  | 1,942.11          | 1,941.11            | 1.00               |
| 947          |           | REGLETA TRIPP LITE IU 15 AMP BREAKE | 29/10/2009 | 28/6/2004  | 1,942.11          | 1,941.11            | 1.00               |
| PAI-1001     |           | RELOJ BIOMETRICO                    | 6/11/2014  | 21/8/2014  | 30,267.00         | 30,266.00           | 1.00               |
| REJ100002    |           | RELOJ BIOMETRICO                    | 6/11/2014  | 21/8/2014  | 30,267.00         | 30,266.00           | 1.00               |
| REJ0003      |           | RELOJ BIOMETRICO                    | 2/12/2014  | 1/2/2008   | 56,128.05         | 56,127.05           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| ANTIVIRUS004 |           | RENOVACION TM ENTERPRISE SECURITY   | 7/11/2014  | 28/12/2011 | 118,228.60        | 0.00                | 118,228.60         |
| ANTIVIRUS005 |           | RENOVACION TM ENTERPRISE SECURITY   | 7/11/2014  | 28/12/2011 | 98,896.28         | 0.00                | 98,896.28          |
| 2K305        |           | REPARACION MOTOR PARA CAMIONETA CHA | 3/7/2019   | 28/2/2019  | 228,411.42        | 167,500.97          | 60,910.45          |
| CRE-110      |           | REPISA DE 2 PUERTAS CORREDIZAS, 2 D | 7/12/2007  | 7/12/2007  | 18,527.52         | 18,526.52           | 1.00               |
| 02-0964-1    |           | REPRODUCTOR DE DVD                  | 22/10/2014 | 13/5/2014  | 3,180.00          | 3,179.00            | 1.00               |
| PAFI-0208    |           | RETORNO LOGIC 2010 18 X 39 TOPE COL | 15/1/2016  | 22/12/2015 | 1,905.70          | 1,904.70            | 1.00               |
| SIGEF C-0323 |           | RETORNO UNIVERSAL LOGIC TOP COLOR H | 15/7/2013  | 17/4/2013  | 2,017.80          | 2,016.80            | 1.00               |
| SIGEF C-0324 |           | RETORNO UNIVERSAL LOGIC TOP COLOR H | 15/7/2013  | 17/4/2013  | 2,017.80          | 2,016.80            | 1.00               |
| SIGEF C-0325 |           | RETORNO UNIVERSAL LOGIC TOP COLOR H | 15/7/2013  | 17/4/2013  | 2,017.80          | 2,016.80            | 1.00               |
| ROT-2023-001 |           | ROTULADORA ETIQUETADORA             | 21/3/2023  | 16/3/2023  | 17,700.00         | 5,752.17            | 11,947.83          |
| ROT-2020-001 |           | ROTULADORA MANUAL                   | 12/5/2020  | 15/4/2020  | 23,600.00         | 14,749.37           | 8,850.63           |
| ROT-2020-002 |           | ROTULADORA MANUAL                   | 12/5/2020  | 15/4/2020  | 23,600.00         | 14,749.37           | 8,850.63           |
| 1357         |           | Router                              | 29/10/2009 | 27/1/2006  | 23,664.93         | 23,663.93           | 1.00               |
| 1358         |           | Router                              | 29/10/2009 | 27/1/2006  | 23,664.93         | 23,663.93           | 1.00               |
| 1359         |           | Router                              | 29/10/2009 | 27/1/2006  | 50,727.08         | 50,726.08           | 1.00               |
| 669          |           | Router                              | 29/10/2009 | 27/1/2006  | 23,664.93         | 23,663.93           | 1.00               |
| 671          |           | Router                              | 29/10/2009 | 27/1/2006  | 50,727.08         | 50,726.08           | 1.00               |
| 670          |           | Router                              | 29/10/2009 | 27/1/2006  | 23,664.93         | 23,663.93           | 1.00               |
| 634          |           | ROUTER CISCO 805 SERIES             | 29/10/2009 | 7/8/2005   | 25,148.25         | 25,147.25           | 1.00               |
| 638          |           | ROUTER CISCO 805 SERIES             | 29/10/2009 | 7/8/2005   | 25,148.25         | 25,147.25           | 1.00               |
| 642          |           | ROUTER CISCO 805 SERIES             | 29/10/2009 | 7/8/2005   | 25,148.25         | 25,147.25           | 1.00               |
| 645          |           | ROUTER CISCO 805 SERIES             | 29/10/2009 | 7/8/2005   | 25,148.25         | 25,147.25           | 1.00               |
| 648          |           | ROUTER CISCO 805 SERIES             | 29/10/2009 | 7/8/2005   | 25,148.25         | 25,147.25           | 1.00               |
| 651          |           | ROUTER CISCO 805 SERIES             | 29/10/2009 | 7/8/2005   | 25,148.25         | 25,147.25           | 1.00               |
| 613          |           | ROUTER CISCO 805 SERIES             | 29/10/2009 | 7/8/2005   | 25,148.25         | 25,147.25           | 1.00               |
| 620          |           | ROUTER CISCO 805 SERIES             | 29/10/2009 | 7/8/2005   | 25,148.25         | 25,147.25           | 1.00               |
| 623          |           | ROUTER CISCO 805 SERIES             | 29/10/2009 | 7/8/2005   | 25,148.25         | 25,147.25           | 1.00               |
| 624          |           | ROUTER CISCO 805 SERIES             | 29/10/2009 | 7/8/2005   | 25,148.25         | 25,147.25           | 1.00               |
| 618          |           | ROUTER CISCO 805 SERIES             | 29/10/2009 | 7/8/2005   | 25,148.25         | 25,147.25           | 1.00               |
| 621          |           | ROUTER CISCO 805 SERIES             | 29/10/2009 | 7/8/2005   | 25,148.25         | 25,147.25           | 1.00               |
| 625          |           | ROUTER CISCO 805 SERIES             | 29/10/2009 | 7/8/2005   | 25,148.25         | 25,147.25           | 1.00               |
| 626          |           | ROUTER CISCO 805 SERIES             | 29/10/2009 | 7/8/2005   | 25,148.25         | 25,147.25           | 1.00               |
| 627          |           | ROUTER CISCO 805 SERIES             | 29/10/2009 | 7/8/2005   | 25,148.25         | 25,147.25           | 1.00               |
| 628          |           | ROUTER CISCO 805 SERIES             | 29/10/2009 | 7/8/2005   | 25,148.25         | 25,147.25           | 1.00               |
| 630          |           | ROUTER CISCO 805 SERIES             | 29/10/2009 | 7/8/2005   | 25,148.25         | 25,147.25           | 1.00               |
| 631          |           | ROUTER CISCO 805 SERIES             | 29/10/2009 | 7/8/2005   | 25,148.25         | 25,147.25           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código | Código BN | Descripción del Bien    | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------|------------|------------|-------------------|---------------------|--------------------|
| 632    |           | ROUTER CISCO 805 SERIES | 29/10/2009 | 7/8/2005   | 25,148.25         | 25,147.25           | 1.00               |
| 622    |           | ROUTER CISCO 805 SERIES | 29/10/2009 | 7/8/2005   | 25,148.25         | 25,147.25           | 1.00               |
| 635    |           | ROUTER CISCO 805 SERIES | 29/10/2009 | 7/8/2005   | 25,148.25         | 25,147.25           | 1.00               |
| 636    |           | ROUTER CISCO 805 SERIES | 29/10/2009 | 7/8/2005   | 25,148.25         | 25,147.25           | 1.00               |
| 639    |           | ROUTER CISCO 805 SERIES | 29/10/2009 | 7/8/2005   | 25,148.25         | 25,147.25           | 1.00               |
| 640    |           | ROUTER CISCO 805 SERIES | 29/10/2009 | 7/8/2005   | 25,148.25         | 25,147.25           | 1.00               |
| 641    |           | ROUTER CISCO 805 SERIES | 29/10/2009 | 7/8/2005   | 25,148.25         | 25,147.25           | 1.00               |
| 644    |           | ROUTER CISCO 805 SERIES | 29/10/2009 | 7/8/2005   | 25,148.25         | 25,147.25           | 1.00               |
| 646    |           | ROUTER CISCO 805 SERIES | 29/10/2009 | 7/8/2005   | 25,148.25         | 25,147.25           | 1.00               |
| 647    |           | ROUTER CISCO 805 SERIES | 29/10/2009 | 7/8/2005   | 25,148.25         | 25,147.25           | 1.00               |
| 629    |           | ROUTER CISCO 805 SERIES | 29/10/2009 | 7/8/2005   | 25,148.25         | 25,147.25           | 1.00               |
| 633    |           | ROUTER CISCO 805 SERIES | 29/10/2009 | 7/8/2005   | 25,148.25         | 25,147.25           | 1.00               |
| 637    |           | ROUTER CISCO 805 SERIES | 29/10/2009 | 7/8/2005   | 25,148.25         | 25,147.25           | 1.00               |
| 643    |           | ROUTER CISCO 805 SERIES | 29/10/2009 | 7/8/2005   | 25,148.25         | 25,147.25           | 1.00               |
| 649    |           | ROUTER CISCO 805 SERIES | 29/10/2009 | 7/8/2005   | 25,148.25         | 25,147.25           | 1.00               |
| 650    |           | ROUTER CISCO 805 SERIES | 29/10/2009 | 7/8/2005   | 25,148.25         | 25,147.25           | 1.00               |
| 616    |           | ROUTER CISCO 805 SERIES | 29/10/2009 | 7/8/2005   | 25,148.25         | 25,147.25           | 1.00               |
| 617    |           | ROUTER CISCO 805 SERIES | 29/10/2009 | 7/8/2005   | 25,148.25         | 25,147.25           | 1.00               |
| 619    |           | ROUTER CISCO 805 SERIES | 29/10/2009 | 7/8/2005   | 25,148.25         | 25,147.25           | 1.00               |
| 611    |           | ROUTER CISCO 805 SERIES | 29/10/2009 | 7/8/2005   | 25,148.25         | 25,147.25           | 1.00               |
| 612    |           | ROUTER CISCO 805 SERIES | 29/10/2009 | 7/8/2005   | 25,148.25         | 25,147.25           | 1.00               |
| 615    |           | ROUTER CISCO 805 SERIES | 29/10/2009 | 7/8/2005   | 25,148.25         | 25,147.25           | 1.00               |
| 1339   |           | ROUTER CISCO 805 SERIES | 29/10/2009 | 7/8/2005   | 25,148.25         | 25,147.25           | 1.00               |
| 1333   |           | ROUTER CISCO 805 SERIES | 29/10/2009 | 7/8/2005   | 25,148.25         | 25,147.25           | 1.00               |
| 1336   |           | ROUTER CISCO 805 SERIES | 29/10/2009 | 7/8/2005   | 25,148.25         | 25,147.25           | 1.00               |
| 1300   |           | ROUTER CISCO 805 SERIES | 29/10/2009 | 7/8/2005   | 25,148.25         | 25,147.25           | 1.00               |
| 1302   |           | ROUTER CISCO 805 SERIES | 29/10/2009 | 7/8/2005   | 25,148.25         | 25,147.25           | 1.00               |
| 1304   |           | ROUTER CISCO 805 SERIES | 29/10/2009 | 7/8/2005   | 25,148.25         | 25,147.25           | 1.00               |
| 1305   |           | ROUTER CISCO 805 SERIES | 29/10/2009 | 7/8/2005   | 25,148.25         | 25,147.25           | 1.00               |
| 1308   |           | ROUTER CISCO 805 SERIES | 29/10/2009 | 7/8/2005   | 25,148.25         | 25,147.25           | 1.00               |
| 1310   |           | ROUTER CISCO 805 SERIES | 29/10/2009 | 7/8/2005   | 25,148.25         | 25,147.25           | 1.00               |
| 1311   |           | ROUTER CISCO 805 SERIES | 29/10/2009 | 7/8/2005   | 25,148.25         | 25,147.25           | 1.00               |
| 1312   |           | ROUTER CISCO 805 SERIES | 29/10/2009 | 7/8/2005   | 25,148.25         | 25,147.25           | 1.00               |
| 1301   |           | ROUTER CISCO 805 SERIES | 29/10/2009 | 7/8/2005   | 25,148.25         | 25,147.25           | 1.00               |
| 1307   |           | ROUTER CISCO 805 SERIES | 29/10/2009 | 7/8/2005   | 25,148.25         | 25,147.25           | 1.00               |
| 1314   |           | ROUTER CISCO 805 SERIES | 29/10/2009 | 7/8/2005   | 25,148.25         | 25,147.25           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1315         |           | ROUTER CISCO 805 SERIES             | 29/10/2009 | 7/8/2005   | 25,148.25         | 25,147.25           | 1.00               |
| 1317         |           | ROUTER CISCO 805 SERIES             | 29/10/2009 | 7/8/2005   | 25,148.25         | 25,147.25           | 1.00               |
| 1321         |           | ROUTER CISCO 805 SERIES             | 29/10/2009 | 7/8/2005   | 25,148.25         | 25,147.25           | 1.00               |
| 1324         |           | ROUTER CISCO 805 SERIES             | 29/10/2009 | 7/8/2005   | 25,148.25         | 25,147.25           | 1.00               |
| 1328         |           | ROUTER CISCO 805 SERIES             | 29/10/2009 | 7/8/2005   | 25,148.25         | 25,147.25           | 1.00               |
| 1299         |           | ROUTER CISCO 805 SERIES             | 29/10/2009 | 7/8/2005   | 25,148.25         | 25,147.25           | 1.00               |
| 1303         |           | ROUTER CISCO 805 SERIES             | 29/10/2009 | 7/8/2005   | 25,148.25         | 25,147.25           | 1.00               |
| 1306         |           | ROUTER CISCO 805 SERIES             | 29/10/2009 | 7/8/2005   | 25,148.25         | 25,147.25           | 1.00               |
| 1309         |           | ROUTER CISCO 805 SERIES             | 29/10/2009 | 7/8/2005   | 25,148.25         | 25,147.25           | 1.00               |
| 1313         |           | ROUTER CISCO 805 SERIES             | 29/10/2009 | 7/8/2005   | 25,148.25         | 25,147.25           | 1.00               |
| 1316         |           | ROUTER CISCO 805 SERIES             | 29/10/2009 | 7/8/2005   | 25,148.25         | 25,147.25           | 1.00               |
| 1319         |           | ROUTER CISCO 805 SERIES             | 29/10/2009 | 7/8/2005   | 25,148.25         | 25,147.25           | 1.00               |
| 1320         |           | ROUTER CISCO 805 SERIES             | 29/10/2009 | 7/8/2005   | 25,148.25         | 25,147.25           | 1.00               |
| 1322         |           | ROUTER CISCO 805 SERIES             | 29/10/2009 | 7/8/2005   | 25,148.25         | 25,147.25           | 1.00               |
| 1318         |           | ROUTER CISCO 805 SERIES             | 29/10/2009 | 7/8/2005   | 25,148.25         | 25,147.25           | 1.00               |
| 1323         |           | ROUTER CISCO 805 SERIES             | 29/10/2009 | 7/8/2005   | 25,148.25         | 25,147.25           | 1.00               |
| 1325         |           | ROUTER CISCO 805 SERIES             | 29/10/2009 | 7/8/2005   | 25,148.25         | 25,147.25           | 1.00               |
| 1326         |           | ROUTER CISCO 805 SERIES             | 29/10/2009 | 7/8/2005   | 25,148.25         | 25,147.25           | 1.00               |
| 1327         |           | ROUTER CISCO 805 SERIES             | 29/10/2009 | 7/8/2005   | 25,148.25         | 25,147.25           | 1.00               |
| 1329         |           | ROUTER CISCO 805 SERIES             | 29/10/2009 | 7/8/2005   | 25,148.25         | 25,147.25           | 1.00               |
| 1330         |           | ROUTER CISCO 805 SERIES             | 29/10/2009 | 7/8/2005   | 25,148.25         | 25,147.25           | 1.00               |
| 1332         |           | ROUTER CISCO 805 SERIES             | 29/10/2009 | 7/8/2005   | 25,148.25         | 25,147.25           | 1.00               |
| 1338         |           | ROUTER CISCO 805 SERIES             | 29/10/2009 | 7/8/2005   | 25,148.25         | 25,147.25           | 1.00               |
| 1331         |           | ROUTER CISCO 805 SERIES             | 29/10/2009 | 7/8/2005   | 25,148.25         | 25,147.25           | 1.00               |
| 1334         |           | ROUTER CISCO 805 SERIES             | 29/10/2009 | 7/8/2005   | 25,148.25         | 25,147.25           | 1.00               |
| 1335         |           | ROUTER CISCO 805 SERIES             | 29/10/2009 | 7/8/2005   | 25,148.25         | 25,147.25           | 1.00               |
| 1337         |           | ROUTER CISCO 805 SERIES             | 29/10/2009 | 7/8/2005   | 25,148.25         | 25,147.25           | 1.00               |
| PAFI-0124    |           | ROUTER RT-AC68U DUAL-BAND WIRELESS- | 4/3/2015   | 5/6/2014   | 18,092.79         | 18,091.79           | 1.00               |
| PAI-2021-015 |           | Router Sophos (Punto de acceso inal | 21/9/2021  | 15/9/2021  | 32,590.42         | 32,589.42           | 1.00               |
| 330          |           | Sacapuntas Electrico                | 26/1/2006  | 26/1/2006  | 597.40            | 596.40              | 1.00               |
| 394          |           | Sacapuntas Electrico                | 26/1/2006  | 26/1/2006  | 597.40            | 596.40              | 1.00               |
| 431          |           | Sacapuntas Electrico                | 26/1/2006  | 26/1/2006  | 597.40            | 596.40              | 1.00               |
| 361          |           | Sacapuntas Electrico                | 26/1/2006  | 26/1/2006  | 597.40            | 596.40              | 1.00               |
| 368          |           | Sacapuntas Electrico                | 26/1/2006  | 26/1/2006  | 597.40            | 596.40              | 1.00               |
| 352          |           | Sacapuntas Electrico                | 26/1/2006  | 26/1/2006  | 597.40            | 596.40              | 1.00               |
| 341          |           | Sandwichera                         | 21/7/2006  | 21/7/2006  | 2,150.00          | 2,149.00            | 1.00               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código         | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| SCAN-2021-001  |           | SCANER                             | 14/10/2021 | 20/9/2021  | 769,703.24        | 769,702.24          | 1.00               |
| SCAN-2021-002  |           | SCANER                             | 14/10/2021 | 20/9/2021  | 769,703.24        | 769,702.24          | 1.00               |
| SCAN-2021-009  |           | SCANER                             | 14/12/2021 | 23/11/2021 | 70,972.28         | 70,971.28           | 1.00               |
| SCAN-2021-010  |           | SCANER                             | 14/12/2021 | 23/11/2021 | 70,972.27         | 70,971.27           | 1.00               |
| SCAN-2021-005  |           | SCANER                             | 14/12/2021 | 23/11/2021 | 27,538.89         | 27,537.89           | 1.00               |
| SCAN-2021-006  |           | SCANER                             | 14/12/2021 | 23/11/2021 | 27,538.89         | 27,537.89           | 1.00               |
| SCAN-2021-007  |           | SCANER                             | 14/12/2021 | 23/11/2021 | 27,538.89         | 27,537.89           | 1.00               |
| SCAN201801     |           | SCANER                             | 30/10/2018 | 9/10/2018  | 33,630.00         | 33,629.00           | 1.00               |
| SCAN006155     |           | SCANER                             | 25/5/2015  | 18/7/2014  | 24,373.44         | 24,372.44           | 1.00               |
| SCAN-2024-001  |           | SCANER DE LECTURA CODIGO DE BARRAS | 9/8/2024   | 7/8/2024   | 15,000.00         | 9,582.69            | 5,417.31           |
| SCAN-2024-002  |           | SCANER DE LECTURA CODIGO DE BARRAS | 9/8/2024   | 7/8/2024   | 14,999.99         | 9,582.69            | 5,417.30           |
| SCAN-2021-008  |           | SCANER FUJITSU                     | 14/12/2021 | 23/11/2021 | 70,972.28         | 70,971.28           | 1.00               |
| SCAN-2021-003  |           | SCANER FUJITSU                     | 14/10/2021 | 13/10/2021 | 240,500.00        | 240,499.00          | 1.00               |
| SCAN-2021-004  |           | SCANER FUJITSU NEGRO               | 14/12/2021 | 23/11/2021 | 27,538.89         | 27,537.89           | 1.00               |
| S/C-1          |           | Scanner Honeywell                  | 28/1/2014  | 11/11/2013 | 79,027.61         | 79,026.61           | 1.00               |
| S/C-2          |           | Scanner-Lector Optico              | 28/1/2014  | 21/3/2013  | 4,857.00          | 4,856.00            | 1.00               |
| SIGEF C-0      |           | SCANER-LECTOR OPTICO               | 16/7/2013  | 2/5/2013   | 4,856.88          | 4,855.88            | 1.00               |
| SIGEF C-0000   |           | SCANER-LECTOR OPTICO               | 16/7/2013  | 24/5/2013  | 4,856.88          | 4,855.88            | 1.00               |
| S/C            |           | Scanner-Lector Optico              | 28/1/2014  | 2/5/2013   | 4,856.88          | 4,855.88            | 1.00               |
| SCPMAPS-25-001 |           | SCANNER                            | 14/1/2026  | 25/4/2025  | 33,431.19         | 13,000.63           | 20,430.56          |
| 2k127          |           | SCANNER                            | 24/10/2016 | 3/5/2016   | 2,700.00          | 2,699.00            | 1.00               |
| SCAN2018002    |           | SCANNER                            | 11/10/2018 | 18/7/2018  | 34,810.00         | 34,809.00           | 1.00               |
| SCAN-006165    |           | SCANNER                            | 19/9/2018  | 5/2/2018   | 126,258.82        | 126,257.82          | 1.00               |
| SCAN-006136    |           | SCANNER                            | 2/1/2012   | 29/12/2011 | 85,608.00         | 85,607.00           | 1.00               |
| 365            |           | Scanner                            | 1/12/2006  | 1/12/2006  | 82,250.00         | 82,249.00           | 1.00               |
| 41             |           | Scanner                            | 23/5/2005  | 23/5/2005  | 3,240.00          | 3,239.00            | 1.00               |
| 42             |           | Scanner                            | 20/6/2005  | 20/6/2005  | 3,360.00          | 3,359.00            | 1.00               |
| SCAN00612      |           | SCANNER                            | 4/7/2011   | 18/4/2011  | 14,036.00         | 14,035.00           | 1.00               |
| SCAN-006160    |           | SCANNER                            | 6/3/2017   | 10/12/2015 | 56,168.00         | 56,167.00           | 1.00               |
| ESCAN-006162   |           | SCANNER                            | 10/8/2017  | 24/5/2017  | 84,960.00         | 84,959.00           | 1.00               |
| SCAN-0012      |           | SCANNER                            | 10/8/2017  | 24/5/2017  | 84,960.00         | 84,959.00           | 1.00               |
| SCAN-0009      |           | SCANNER 2400 X 2400                | 2/1/1900   | 18/3/2008  | 13,682.20         | 13,681.20           | 1.00               |
| SCAN-2023-003  |           | Scanner EPSON                      | 30/8/2023  | 15/8/2023  | 28,344.78         | 27,556.45           | 788.33             |
| SCAN-2023-004  |           | SCANNER EPSON                      | 30/8/2023  | 15/8/2023  | 28,344.78         | 27,556.45           | 788.33             |
| SCA-006181     |           | SCANNER FUJITSU                    | 15/5/2013  | 13/5/2013  | 15,200.76         | 15,199.76           | 1.00               |
| SCAN-061       |           | SCANNER FUJITSU                    | 6/3/2017   | 10/12/2015 | 56,168.00         | 56,167.00           | 1.00               |



## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código        | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| PAFI-0203     |           | SCANNER USB MS9540/MS9500 MET5ROLOG | 15/1/2016  | 7/12/2015  | 6,779.10          | 6,778.10            | 1.00               |
| SIGEF C-00302 |           | SCRITORIO EJECUTIVO VENUS ENCHAPADO | 15/7/2013  | 17/4/2013  | 40,887.00         | 40,886.00           | 1.00               |
| B-01127       |           | Server Cisco UCS B200 M3            | 17/1/2014  | 9/12/2013  | 618,060.80        | 618,059.80          | 1.00               |
| B-01128       |           | Server Cisco UCS B200 M3            | 17/1/2014  | 9/12/2013  | 618,060.80        | 618,059.80          | 1.00               |
| B-01129       |           | Server Cisco UCS B200 M3            | 17/1/2014  | 9/12/2013  | 618,060.80        | 618,059.80          | 1.00               |
| B-01130       |           | Server Cisco UCS B200 M3            | 17/1/2014  | 9/12/2013  | 618,060.80        | 618,059.80          | 1.00               |
| B-01132       |           | Server Cisco UCS B200 M3            | 17/1/2014  | 9/12/2013  | 618,060.80        | 618,059.80          | 1.00               |
| B-01133       |           | Server Cisco UCS B200 M3            | 17/1/2014  | 9/12/2013  | 618,060.80        | 618,059.80          | 1.00               |
| B-01134       |           | Server Cisco UCS B200 M3            | 17/1/2014  | 9/12/2013  | 618,060.80        | 618,059.80          | 1.00               |
| B-01135       |           | Server Cisco UCS B200 M3            | 17/1/2014  | 9/12/2013  | 618,060.80        | 618,059.80          | 1.00               |
| B-01136       |           | Server Cisco UCS B200 M3            | 17/1/2014  | 9/12/2013  | 618,060.80        | 618,059.80          | 1.00               |
| B-01137       |           | Server-Chasis USC-B                 | 17/1/2014  | 9/12/2013  | 618,060.80        | 618,059.80          | 1.00               |
| B-01138       |           | Server-Chasis USC-B                 | 17/1/2014  | 9/12/2013  | 618,060.80        | 618,059.80          | 1.00               |
| SRV-010       |           | SERVIDOR                            | 13/8/2010  | 23/7/2010  | 416,930.45        | 0.00                | 416,930.45         |
| 03-0189       |           | SERVIDOR                            | 25/4/2013  | 15/12/2008 | 350,000.00        | 0.00                | 350,000.00         |
| B-01032       |           | Servidor Dell Poweredge R410        | 13/7/2012  | 4/11/2011  | 616,527.25        | 616,526.25          | 1.00               |
| B-01033       |           | Servidor Dell Poweredge R410        | 13/7/2012  | 4/11/2011  | 321,214.54        | 321,213.54          | 1.00               |
| B-01034       |           | Servidor Dell Poweredge R410        | 13/7/2012  | 4/11/2011  | 321,214.54        | 321,213.54          | 1.00               |
| B-01035       |           | Servidor Dell Poweredge R410        | 13/7/2012  | 4/11/2011  | 590,945.21        | 590,944.21          | 1.00               |
| B-01036       |           | Servidor Dell Poweredge R410        | 13/7/2012  | 4/11/2011  | 590,945.21        | 590,944.21          | 1.00               |
| 162           |           | SERVIDOR POWERDGE 6600 DUAL         | 29/10/2009 | 29/8/2003  | 840,497.45        | 840,496.45          | 1.00               |
| 850           |           | SERVIDOR POWERDGE 6600 DUAL         | 29/10/2009 | 29/8/2003  | 840,497.45        | 840,496.45          | 1.00               |
| PAFI-0159     |           | SERVIDOR APLICACION SYMC NETBACKUP  | 15/1/2015  | 12/9/2014  | 1,961,080.62      | 1,961,079.62        | 1.00               |
| PAFI-0160     |           | SERVIDOR BLADE PACK UCS B200M3 E5-2 | 19/1/2015  | 28/12/2014 | 827,665.10        | 827,664.10          | 1.00               |
| PAFI-0161     |           | SERVIDOR BLADE PACK UCS B200M3 E5-2 | 19/1/2015  | 28/12/2014 | 827,665.10        | 827,664.10          | 1.00               |
| PAFI-0162     |           | SERVIDOR BLADE PACK UCS B200M3 E5-2 | 19/1/2015  | 28/12/2014 | 827,665.10        | 827,664.10          | 1.00               |
| PAFI-0163     |           | SERVIDOR BLADE PACK UCS B200M3 E5-2 | 19/1/2015  | 28/12/2014 | 827,665.10        | 827,664.10          | 1.00               |
| PAFI-0210     |           | SERVIDOR CISCO BLADE B200-M3        | 22/7/2015  | 9/3/2015   | 441,798.26        | 441,797.26          | 1.00               |
| PAFI-0211     |           | SERVIDOR CISCO BLADE B200-M3        | 22/7/2015  | 9/3/2015   | 441,798.26        | 441,797.26          | 1.00               |
| PAFI-0212     |           | SERVIDOR CISCO BLADE B200-M3        | 22/7/2015  | 9/3/2015   | 441,798.26        | 441,797.26          | 1.00               |
| PAFI- 0253    |           | SERVIDOR DE ADMINISTRACION HP DL360 | 20/1/2017  | 3/10/2016  | 165,297.49        | 165,296.49          | 1.00               |
| PAFI- 0254    |           | SERVIDOR DE ADMINISTRACION HP DL360 | 20/1/2017  | 3/10/2016  | 165,297.49        | 165,296.49          | 1.00               |
| PAFI- 0251    |           | SERVIDOR DE BASE DE DATOS HP DL560  | 20/1/2017  | 3/10/2016  | 1,046,320.35      | 1,046,319.35        | 1.00               |
| PAFI- 0252    |           | SERVIDOR DE BASE DE DATOS HP DL560  | 20/1/2017  | 3/10/2016  | 1,046,320.35      | 1,046,319.35        | 1.00               |
| PAFI- 0255    |           | SERVIDOR DE PRODUCCION HP DL560 GEN | 20/1/2017  | 3/10/2016  | 657,746.61        | 657,745.61          | 1.00               |
| SRV-2021-001  |           | SERVIDOR DELL                       | 3/9/2021   | 13/5/2021  | 180,365.67        | 180,364.67          | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 263     |           | SERVIDOR DELL POWER EDGE 2950       | 11/3/2010  | 24/6/2008  | 53,000.00         | 0.00                | 53,000.00          |
| 854     |           | SERVIDOR DELL POWEREDGE 6600        | 29/10/2009 | 29/8/2003  | 840,497.45        | 840,496.45          | 1.00               |
| 166     |           | SERVIDOR DELL POWEREDGE 6600        | 29/10/2009 | 29/8/2003  | 840,497.45        | 840,496.45          | 1.00               |
| 163     |           | SERVIDOR DELL POWEREDGE MODELO 2650 | 29/10/2009 | 12/1/2003  | 196,033.06        | 196,032.06          | 1.00               |
| 159     |           | SERVIDOR DELL POWEREDGE MODELO 2650 | 29/10/2009 | 12/1/2003  | 196,033.06        | 196,032.06          | 1.00               |
| 851     |           | SERVIDOR DELL POWEREDGE MODELO 2650 | 29/10/2009 | 12/1/2003  | 196,033.06        | 196,032.06          | 1.00               |
| 847     |           | SERVIDOR DELL POWEREDGE MODELO 2650 | 29/10/2009 | 12/1/2003  | 196,033.06        | 196,032.06          | 1.00               |
| 834     |           | SERVIDOR ESTACION PARA MONITOREO PS | 29/10/2009 | 2/6/2004   | 479,861.91        | 479,860.91          | 1.00               |
| 146     |           | SERVIDOR ESTACION PARA MONITOREO PS | 29/10/2009 | 2/6/2004   | 479,861.91        | 479,860.91          | 1.00               |
| 264     |           | SERVIDOR HP PROLIANT ML370 G4 TOWER | 11/3/2010  | 30/9/2008  | 25,000.00         | 0.00                | 25,000.00          |
| 191     |           | SERVIDOR PC DELL POWEREDGE 1500SC   | 29/10/2009 | 5/10/2002  | 210,430.00        | 210,429.00          | 1.00               |
| 879     |           | SERVIDOR PC DELL POWEREDGE 1500SC   | 29/10/2009 | 5/10/2002  | 210,430.00        | 210,429.00          | 1.00               |
| B-01059 |           | Servidor POWEREDGE R710             | 16/7/2012  | 31/1/2012  | 255,183.50        | 255,182.50          | 1.00               |
| B-01060 |           | Servidor POWEREDGE R710             | 16/7/2012  | 31/1/2012  | 255,183.50        | 255,182.50          | 1.00               |
| 712     |           | SERVIDOR SF V65X 1X3 2GHz           | 29/10/2009 | 8/12/2004  | 486,980.54        | 486,979.54          | 1.00               |
| 711     |           | SERVIDOR SF V65X 1X3 2GHz           | 29/10/2009 | 8/12/2004  | 486,980.54        | 486,979.54          | 1.00               |
| 713     |           | SERVIDOR SF V65X 1X3 2GHz           | 29/10/2009 | 8/12/2004  | 348,413.57        | 348,412.57          | 1.00               |
| 24      |           | SERVIDOR SF V65X 1X3 2GHz           | 29/10/2009 | 8/12/2004  | 486,980.54        | 486,979.54          | 1.00               |
| 25      |           | SERVIDOR SF V65X 1X3 2GHz           | 29/10/2009 | 8/12/2004  | 348,413.57        | 348,412.57          | 1.00               |
| 23      |           | SERVIDOR SF V65X 1X3 2GHz           | 29/10/2009 | 8/12/2004  | 486,980.54        | 486,979.54          | 1.00               |
| 657     |           | SERVIDOR SUN FIRE V40z              | 29/10/2009 | 19/9/2005  | 1,451,685.54      | 1,451,684.54        | 1.00               |
| 658     |           | SERVIDOR SUN FIRE V40z              | 29/10/2009 | 19/9/2005  | 1,451,685.54      | 1,451,684.54        | 1.00               |
| 1346    |           | SERVIDOR SUN FIRE V40z              | 29/10/2009 | 19/9/2005  | 1,451,685.54      | 1,451,684.54        | 1.00               |
| 1345    |           | SERVIDOR SUN FIRE V40z              | 29/10/2009 | 19/9/2005  | 1,451,685.54      | 1,451,684.54        | 1.00               |
| 1350    |           | SERVIDOR SUN FIRE X4200             | 29/10/2009 | 16/12/2005 | 389,107.22        | 389,106.22          | 1.00               |
| 1351    |           | SERVIDOR SUN FIRE X4200             | 29/10/2009 | 16/12/2005 | 389,107.22        | 389,106.22          | 1.00               |
| 1352    |           | SERVIDOR SUN FIRE X4200             | 29/10/2009 | 16/12/2005 | 350,092.56        | 350,091.56          | 1.00               |
| 1353    |           | SERVIDOR SUN FIRE X4200             | 29/10/2009 | 16/12/2005 | 350,092.56        | 350,091.56          | 1.00               |
| 662     |           | SERVIDOR SUN FIRE X4200             | 29/10/2009 | 16/12/2005 | 389,107.22        | 389,106.22          | 1.00               |
| 663     |           | SERVIDOR SUN FIRE X4200             | 29/10/2009 | 16/12/2005 | 389,107.22        | 389,106.22          | 1.00               |
| 664     |           | SERVIDOR SUN FIRE X4200             | 29/10/2009 | 16/12/2005 | 350,092.56        | 350,091.56          | 1.00               |
| 665     |           | SERVIDOR SUN FIRE X4200             | 29/10/2009 | 16/12/2005 | 350,092.56        | 350,091.56          | 1.00               |
| B-01019 |           | Servidor VNXE100                    | 17/5/2012  | 27/7/2011  | 602,332.33        | 602,331.33          | 1.00               |
| 848     |           | SERVIDORES APLICACION P SERIES 650  | 29/10/2009 | 2/6/2004   | 2,268,188.27      | 2,268,187.27        | 1.00               |
| 849     |           | SERVIDORES APLICACION P SERIES 650  | 29/10/2009 | 2/6/2004   | 2,268,188.27      | 2,268,187.27        | 1.00               |
| 161     |           | SERVIDORES APLICACION P SERIES 650  | 29/10/2009 | 2/6/2004   | 2,268,188.27      | 2,268,187.27        | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código          | Código BN | Descripción del Bien                 | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------|-----------|--------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 160             |           | SERVIDORES APLICACION P SERIES 650   | 29/10/2009 | 2/6/2004   | 2,268,188.27      | 2,268,187.27        | 1.00               |
| 156             |           | SERVIDORES BASE DE DATOS P SERIES 65 | 29/10/2009 | 2/6/2004   | 3,002,397.98      | 3,002,396.98        | 1.00               |
| 158             |           | SERVIDORES BASE DE DATOS P SERIES 65 | 29/10/2009 | 2/6/2004   | 3,002,397.98      | 3,002,396.98        | 1.00               |
| 844             |           | SERVIDORES BASE DE DATOS P SERIES 65 | 29/10/2009 | 2/6/2004   | 3,002,397.98      | 3,002,396.98        | 1.00               |
| 846             |           | SERVIDORES BASE DE DATOS P SERIES 65 | 29/10/2009 | 2/6/2004   | 3,002,397.98      | 3,002,396.98        | 1.00               |
| SIE2020001      |           | SIERRA SENCILLA                      | 17/7/2020  | 24/2/2020  | 2,478.00          | 1,568.76            | 909.24             |
| SIL543          |           | SILLA                                | 12/1/2010  | 30/8/2009  | 22,641.88         | 22,640.88           | 1.00               |
| SIL-011-V       |           | SILLA                                | 3/11/2018  | 19/8/2015  | 6,200.00          | 6,199.00            | 1.00               |
| SIL260          |           | SILLA                                | 13/4/2005  | 13/4/2005  | 58,185.60         | 58,184.60           | 1.00               |
| SI-0001718      |           | SILLA DE VISITA                      | 16/5/2013  | 7/5/2013   | 8,437.00          | 8,436.00            | 1.00               |
| SI-000963       |           | SILLA DE VISITA                      | 2/1/1900   | 9/4/2008   | 3,422.00          | 3,421.00            | 1.00               |
| SIV006          |           | SILLA DE VISITA EN TELA              | 2/1/1900   | 28/9/2006  | 20,442.50         | 20,441.50           | 1.00               |
| SIV004          |           | SILLA DE VISITA EN TELA              | 2/1/1900   | 28/9/2006  | 20,442.50         | 20,441.50           | 1.00               |
| SV-101          |           | SILLA DE VISITA PIELINA Y MALLA      | 23/9/2015  | 21/3/2014  | 9,081.28          | 9,080.28            | 1.00               |
| SF.SIV-2023-050 |           | SILLA APILABLE EN POLIPROPILENO      | 10/2/2023  | 19/1/2023  | 4,448.60          | 1,519.60            | 2,929.00           |
| SF.SIV-2023-051 |           | SILLA APILABLE EN POLIPROPILENO      | 10/2/2023  | 19/1/2023  | 4,448.60          | 1,519.60            | 2,929.00           |
| SF.SIV-2023-052 |           | SILLA APILABLE EN POLIPROPILENO      | 10/2/2023  | 19/1/2023  | 4,448.60          | 1,519.60            | 2,929.00           |
| SF.SIV-2023-053 |           | SILLA APILABLE EN POLIPROPILENO      | 10/2/2023  | 19/1/2023  | 4,448.60          | 1,519.60            | 2,929.00           |
| SF.SIV-2023-054 |           | SILLA APILABLE EN POLIPROPILENO      | 10/2/2023  | 19/1/2023  | 4,448.60          | 1,519.60            | 2,929.00           |
| SF.SIV-2023-055 |           | SILLA APILABLE EN POLIPROPILENO      | 10/2/2023  | 19/1/2023  | 4,448.60          | 1,519.60            | 2,929.00           |
| SF.SIV-2023-056 |           | SILLA APILABLE EN POLIPROPILENO      | 10/2/2023  | 19/1/2023  | 4,448.60          | 1,519.60            | 2,929.00           |
| SF.SIV-2023-057 |           | SILLA APILABLE EN POLIPROPILENO      | 10/2/2023  | 19/1/2023  | 4,448.60          | 1,519.60            | 2,929.00           |
| SF.SIV-2023-058 |           | SILLA APILABLE EN POLIPROPILENO      | 10/2/2023  | 19/1/2023  | 4,448.60          | 1,519.60            | 2,929.00           |
| SF.SIV-2023-059 |           | SILLA APILABLE EN POLIPROPILENO      | 10/2/2023  | 19/1/2023  | 4,448.60          | 1,519.60            | 2,929.00           |
| SF.SIV-2023-060 |           | SILLA APILABLE EN POLIPROPILENO      | 10/2/2023  | 19/1/2023  | 4,448.60          | 1,519.60            | 2,929.00           |
| SF.SIV-2023-061 |           | SILLA APILABLE EN POLIPROPILENO      | 10/2/2023  | 19/1/2023  | 4,448.60          | 1,519.60            | 2,929.00           |
| SF.SIV-2023-062 |           | SILLA APILABLE EN POLIPROPILENO      | 10/2/2023  | 19/1/2023  | 4,448.60          | 1,519.60            | 2,929.00           |
| SF.SIV-2023-063 |           | SILLA APILABLE EN POLIPROPILENO      | 10/2/2023  | 19/1/2023  | 4,448.60          | 1,519.60            | 2,929.00           |
| SF.SIV-2023-064 |           | SILLA APILABLE EN POLIPROPILENO      | 10/2/2023  | 19/1/2023  | 4,448.60          | 1,519.60            | 2,929.00           |
| SF.SIV-2023-065 |           | SILLA APILABLE EN POLIPROPILENO      | 10/2/2023  | 19/1/2023  | 4,448.60          | 1,519.60            | 2,929.00           |
| SF.SIV-2023-066 |           | SILLA APILABLE EN POLIPROPILENO      | 10/2/2023  | 19/1/2023  | 4,448.60          | 1,519.60            | 2,929.00           |
| SF.SIV-2023-067 |           | SILLA APILABLE EN POLIPROPILENO      | 10/2/2023  | 19/1/2023  | 4,448.60          | 1,519.60            | 2,929.00           |
| SF.SIV-2023-068 |           | SILLA APILABLE EN POLIPROPILENO      | 10/2/2023  | 19/1/2023  | 4,448.60          | 1,519.60            | 2,929.00           |
| SF.SIV-2023-069 |           | SILLA APILABLE EN POLIPROPILENO      | 10/2/2023  | 19/1/2023  | 4,448.60          | 1,519.60            | 2,929.00           |
| SF.SIV-2023-070 |           | SILLA APILABLE EN POLIPROPILENO      | 10/2/2023  | 19/1/2023  | 4,448.60          | 1,519.60            | 2,929.00           |
| SF.SIV-2023-071 |           | SILLA APILABLE EN POLIPROPILENO      | 10/2/2023  | 19/1/2023  | 4,448.60          | 1,519.60            | 2,929.00           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código          | Código BN | Descripción del Bien            | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------|-----------|---------------------------------|------------|------------|-------------------|---------------------|--------------------|
| SF.SIV-2023-072 |           | SILLA APILABLE EN POLIPROPILENO | 10/2/2023  | 19/1/2023  | 4,448.60          | 1,519.60            | 2,929.00           |
| SF.SIV-2023-073 |           | SILLA APILABLE EN POLIPROPILENO | 10/2/2023  | 19/1/2023  | 4,448.60          | 1,519.60            | 2,929.00           |
| SF.SIV-2023-074 |           | SILLA APILABLE EN POLIPROPILENO | 10/2/2023  | 19/1/2023  | 4,448.60          | 1,519.60            | 2,929.00           |
| SF.SIV-2023-075 |           | SILLA APILABLE EN POLIPROPILENO | 10/2/2023  | 19/1/2023  | 4,448.60          | 1,519.60            | 2,929.00           |
| SF.SIV-2023-076 |           | SILLA APILABLE EN POLIPROPILENO | 10/2/2023  | 19/1/2023  | 4,448.60          | 1,519.60            | 2,929.00           |
| SF.SIV-2023-077 |           | SILLA APILABLE EN POLIPROPILENO | 10/2/2023  | 19/1/2023  | 4,448.60          | 1,519.60            | 2,929.00           |
| SF.SIV-2023-078 |           | SILLA APILABLE EN POLIPROPILENO | 10/2/2023  | 19/1/2023  | 4,448.60          | 1,519.60            | 2,929.00           |
| SF.SIV-2023-079 |           | SILLA APILABLE EN POLIPROPILENO | 10/2/2023  | 19/1/2023  | 4,448.60          | 1,519.60            | 2,929.00           |
| SF.SIV-2023-080 |           | SILLA APILABLE EN POLIPROPILENO | 10/2/2023  | 19/1/2023  | 4,448.60          | 1,519.60            | 2,929.00           |
| SF.SIV-2023-081 |           | SILLA APILABLE EN POLIPROPILENO | 10/2/2023  | 19/1/2023  | 4,448.60          | 1,519.60            | 2,929.00           |
| SF.SIV-2023-082 |           | SILLA APILABLE EN POLIPROPILENO | 10/2/2023  | 19/1/2023  | 4,448.60          | 1,519.60            | 2,929.00           |
| SF.SIV-2023-083 |           | SILLA APILABLE EN POLIPROPILENO | 10/2/2023  | 19/1/2023  | 4,448.60          | 1,519.60            | 2,929.00           |
| SF.SIV-2023-084 |           | SILLA APILABLE EN POLIPROPILENO | 10/2/2023  | 19/1/2023  | 4,448.60          | 1,519.60            | 2,929.00           |
| SF.SIV-2023-085 |           | SILLA APILABLE EN POLIPROPILENO | 10/2/2023  | 19/1/2023  | 4,448.60          | 1,519.60            | 2,929.00           |
| SF.SIV-2023-086 |           | SILLA APILABLE EN POLIPROPILENO | 10/2/2023  | 19/1/2023  | 4,448.60          | 1,519.60            | 2,929.00           |
| SF.SIV-2023-087 |           | SILLA APILABLE EN POLIPROPILENO | 10/2/2023  | 19/1/2023  | 4,448.60          | 1,519.60            | 2,929.00           |
| SF.SIV-2023-088 |           | SILLA APILABLE EN POLIPROPILENO | 10/2/2023  | 19/1/2023  | 4,448.60          | 1,519.60            | 2,929.00           |
| SF.SIV-2023-089 |           | SILLA APILABLE EN POLIPROPILENO | 10/2/2023  | 19/1/2023  | 4,448.60          | 1,519.60            | 2,929.00           |
| SF.SIV-2023-090 |           | SILLA APILABLE EN POLIPROPILENO | 10/2/2023  | 19/1/2023  | 4,448.60          | 1,519.60            | 2,929.00           |
| 02-0593         |           | SILLA CON BRAZO                 | 12/4/2013  | 15/12/2008 | 550.00            | 549.00              | 1.00               |
| SIL-2023-249    |           | Silla con brazos                | 15/11/2023 | 9/8/2023   | 7,752.60          | 2,260.88            | 5,491.72           |
| SIL-2023-250    |           | Silla con brazos                | 15/11/2023 | 9/8/2023   | 7,752.60          | 2,260.88            | 5,491.72           |
| SIL-2023-251    |           | Silla con brazos                | 15/11/2023 | 9/8/2023   | 7,752.60          | 2,260.88            | 5,491.72           |
| SIL-2023-252    |           | Silla con brazos                | 15/11/2023 | 9/8/2023   | 7,752.60          | 2,260.88            | 5,491.72           |
| SIL-2023-253    |           | Silla con brazos                | 15/11/2023 | 9/8/2023   | 7,752.60          | 2,260.88            | 5,491.72           |
| SIL-2023-254    |           | Silla con brazos                | 15/11/2023 | 9/8/2023   | 7,752.60          | 2,260.88            | 5,491.72           |
| SIL-2023-255    |           | Silla con brazos                | 15/11/2023 | 9/8/2023   | 7,752.60          | 2,260.88            | 5,491.72           |
| SIL-2023-256    |           | Silla con brazos                | 15/11/2023 | 9/8/2023   | 7,752.60          | 2,260.88            | 5,491.72           |
| SIL-2023-257    |           | Silla con brazos                | 15/11/2023 | 9/8/2023   | 7,752.60          | 2,260.88            | 5,491.72           |
| SIL-2023-258    |           | Silla con brazos                | 15/11/2023 | 9/8/2023   | 7,752.60          | 2,260.88            | 5,491.72           |
| SIL-2023-259    |           | Silla con brazos                | 15/11/2023 | 9/8/2023   | 7,752.60          | 2,260.88            | 5,491.72           |
| SIL-2023-260    |           | Silla con brazos                | 15/11/2023 | 9/8/2023   | 7,752.60          | 2,260.88            | 5,491.72           |
| SIL-2023-261    |           | Silla con brazos                | 15/11/2023 | 9/8/2023   | 7,752.60          | 2,260.88            | 5,491.72           |
| SIL-2023-262    |           | Silla con brazos                | 15/11/2023 | 9/8/2023   | 7,752.60          | 2,260.88            | 5,491.72           |
| SIL-2023-263    |           | Silla con brazos                | 15/11/2023 | 9/8/2023   | 7,752.60          | 2,260.88            | 5,491.72           |
| SIL-2023-264    |           | Silla con brazos                | 15/11/2023 | 9/8/2023   | 7,752.60          | 2,260.88            | 5,491.72           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| SIL-2023-265 |           | Silla con brazos     | 15/11/2023 | 9/8/2023   | 7,752.60          | 2,260.88            | 5,491.72           |
| SIL-2023-266 |           | Silla con brazos     | 15/11/2023 | 9/8/2023   | 7,752.60          | 2,260.88            | 5,491.72           |
| SIL-2023-267 |           | Silla con brazos     | 15/11/2023 | 9/8/2023   | 7,752.60          | 2,260.88            | 5,491.72           |
| SIL-2023-296 |           | SILLA CON BRAZOS     | 13/12/2024 | 3/8/2023   | 8,750.88          | 2,552.05            | 6,198.83           |
| SIL-2023-395 |           | SILLA CON BRAZOS     | 24/12/2013 | 3/8/2023   | 8,750.88          | 2,552.05            | 6,198.83           |
| SIL-2023-300 |           | SILLA CON BRAZOS     | 13/12/2024 | 3/8/2023   | 8,750.88          | 2,552.05            | 6,198.83           |
| SIL-2023-293 |           | SILLA CON BRAZOS     | 13/12/2024 | 3/8/2023   | 8,750.88          | 2,552.05            | 6,198.83           |
| SIL-2024-168 |           | SILLA CON BRAZOS     | 13/12/2024 | 3/8/2023   | 8,750.88          | 2,552.05            | 6,198.83           |
| SIL-2024-170 |           | SILLA CON BRAZOS     | 13/12/2024 | 3/8/2023   | 8,750.88          | 2,552.05            | 6,198.83           |
| SIL-2024-167 |           | SILLA CON BRAZOS     | 13/12/2024 | 3/8/2023   | 8,750.88          | 2,552.05            | 6,198.83           |
| SIL-2024-171 |           | SILLA CON BRAZOS     | 13/12/2024 | 3/8/2023   | 8,750.88          | 2,552.05            | 6,198.83           |
| SIL-2024-172 |           | SILLA CON BRAZOS     | 13/12/2024 | 3/8/2023   | 8,750.88          | 2,552.05            | 6,198.83           |
| SIL-2024-169 |           | SILLA CON BRAZOS     | 13/12/2024 | 3/8/2023   | 8,750.88          | 2,552.05            | 6,198.83           |
| SIL-2024-173 |           | SILLA CON BRAZOS     | 13/12/2024 | 3/8/2023   | 8,750.88          | 2,552.05            | 6,198.83           |
| SIL-2024-174 |           | SILLA CON BRAZOS     | 13/12/2024 | 3/8/2023   | 8,750.88          | 2,552.05            | 6,198.83           |
| SIL-2024-176 |           | SILLA CON BRAZOS     | 13/12/2024 | 3/8/2023   | 8,750.88          | 2,552.05            | 6,198.83           |
| SIL-2024-177 |           | SILLA CON BRAZOS     | 13/12/2024 | 3/8/2023   | 8,750.88          | 2,552.05            | 6,198.83           |
| SIL-2024-175 |           | SILLA CON BRAZOS     | 13/12/2024 | 3/8/2023   | 8,750.88          | 2,552.05            | 6,198.83           |
| SIL-2024-166 |           | SILLA CON BRAZOS     | 13/12/2024 | 3/8/2023   | 8,750.88          | 2,552.05            | 6,198.83           |
| SIL-2024-165 |           | SILLA CON BRAZOS     | 13/12/2024 | 3/8/2023   | 8,750.88          | 2,552.05            | 6,198.83           |
| SIL-2024-164 |           | SILLA CON BRAZOS     | 13/12/2024 | 3/8/2023   | 8,750.88          | 2,552.05            | 6,198.83           |
| SIL-2024-178 |           | SILLA CON BRAZOS     | 13/12/2024 | 3/8/2023   | 8,750.88          | 2,552.05            | 6,198.83           |
| SIL-2024-148 |           | SILLA CON BRAZOS     | 13/12/2024 | 3/8/2023   | 8,750.88          | 2,552.05            | 6,198.83           |
| SIL-2024-180 |           | SILLA CON BRAZOS     | 13/12/2024 | 3/8/2023   | 8,750.88          | 2,552.05            | 6,198.83           |
| SIL-2024-181 |           | SILLA CON BRAZOS     | 13/12/2024 | 3/8/2023   | 8,750.88          | 2,552.05            | 6,198.83           |
| SIL-2024-182 |           | SILLA CON BRAZOS     | 13/12/2024 | 3/8/2023   | 8,750.88          | 2,552.05            | 6,198.83           |
| SIL-2024-183 |           | SILLA CON BRAZOS     | 13/12/2024 | 3/8/2023   | 8,750.88          | 2,552.05            | 6,198.83           |
| SIL-2024-184 |           | SILLA CON BRAZOS     | 13/12/2024 | 25/11/2024 | 8,750.88          | 1,385.40            | 7,365.48           |
| SIL-2024-185 |           | SILLA CON BRAZOS     | 13/12/2024 | 25/11/2024 | 8,750.88          | 1,385.40            | 7,365.48           |
| SIL-2024-186 |           | SILLA CON BRAZOS     | 13/12/2024 | 25/11/2024 | 8,750.88          | 1,385.40            | 7,365.48           |
| SIL-2024-187 |           | SILLA CON BRAZOS     | 13/12/2024 | 3/8/2023   | 8,750.88          | 2,552.05            | 6,198.83           |
| SIL-2024-188 |           | SILLA CON BRAZOS     | 13/12/2024 | 25/11/2024 | 8,750.88          | 1,385.40            | 7,365.48           |
| SIL-2024-192 |           | SILLA CON BRAZOS     | 13/12/2024 | 25/11/2024 | 8,750.88          | 1,385.40            | 7,365.48           |
| SIL-2024-191 |           | SILLA CON BRAZOS     | 13/12/2024 | 3/8/2023   | 8,750.88          | 2,552.05            | 6,198.83           |
| SIL-2024-190 |           | SILLA CON BRAZOS     | 13/12/2024 | 25/11/2024 | 8,750.88          | 1,385.40            | 7,365.48           |
| SIL-2024-198 |           | SILLA CON BRAZOS     | 13/12/2024 | 3/8/2023   | 8,750.88          | 2,552.05            | 6,198.83           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| SIL-2023-299 |           | SILLA CON BRAZOS     | 13/12/2024 | 3/8/2023   | 8,750.88          | 2,552.05            | 6,198.83           |
| SIL-2023-295 |           | SILLA CON BRAZOS     | 24/12/2013 | 3/8/2023   | 8,750.88          | 2,552.05            | 6,198.83           |
| SIL-2023-302 |           | SILLA CON BRAZOS     | 13/12/2024 | 3/8/2023   | 8,750.88          | 2,552.05            | 6,198.83           |
| SIL-2023-294 |           | SILLA CON BRAZOS     | 24/12/2013 | 3/8/2023   | 8,750.88          | 2,552.05            | 6,198.83           |
| SIL-2023-356 |           | SILLA CON BRAZOS     | 13/12/2024 | 3/8/2023   | 8,750.88          | 2,552.05            | 6,198.83           |
| SIL-2023-301 |           | SILLA CON BRAZOS     | 13/12/2024 | 3/8/2023   | 8,750.88          | 2,552.05            | 6,198.83           |
| SIL-2023-298 |           | SILLA CON BRAZOS     | 13/12/2024 | 3/8/2023   | 8,750.88          | 2,552.05            | 6,198.83           |
| SIL-2023-278 |           | SILLA CON BRAZOS     | 13/12/2024 | 3/8/2023   | 8,750.88          | 2,552.05            | 6,198.83           |
| SIL-2024-105 |           | SILLA CON BRAZOS     | 13/12/2024 | 3/8/2023   | 8,750.88          | 2,552.05            | 6,198.83           |
| SIL-2023-284 |           | SILLA CON BRAZOS     | 24/12/2013 | 3/8/2023   | 8,750.88          | 2,552.05            | 6,198.83           |
| SIL-2024-106 |           | SILLA CON BRAZOS     | 24/12/2013 | 3/8/2023   | 8,750.88          | 2,552.05            | 6,198.83           |
| SIL-2023-086 |           | SILLA CON BRAZOS     | 13/12/2024 | 3/8/2023   | 8,750.88          | 2,552.05            | 6,198.83           |
| SIL-2023-283 |           | SILLA CON BRAZOS     | 13/12/2024 | 3/8/2023   | 8,750.88          | 2,552.05            | 6,198.83           |
| SIL-2023-280 |           | SILLA CON BRAZOS     | 13/12/2024 | 3/8/2023   | 8,750.88          | 2,552.05            | 6,198.83           |
| SIL-2023-277 |           | SILLA CON BRAZOS     | 13/12/2024 | 3/8/2023   | 8,750.88          | 2,552.05            | 6,198.83           |
| SIL-2023-281 |           | SILLA CON BRAZOS     | 13/12/2024 | 3/8/2023   | 8,750.88          | 2,552.05            | 6,198.83           |
| SIL-2023-408 |           | SILLA CON BRAZOS     | 13/12/2024 | 3/8/2023   | 8,750.88          | 2,552.05            | 6,198.83           |
| SIL-2023-279 |           | SILLA CON BRAZOS     | 13/12/2024 | 3/8/2023   | 8,750.88          | 2,552.05            | 6,198.83           |
| SIL-2023-290 |           | SILLA CON BRAZOS     | 13/12/2024 | 3/8/2023   | 8,750.88          | 2,552.05            | 6,198.83           |
| SIL-2023-400 |           | SILLA CON BRAZOS     | 13/12/2024 | 3/8/2023   | 8,750.88          | 2,552.05            | 6,198.83           |
| SIL-2023-394 |           | SILLA CON BRAZOS     | 24/12/2013 | 3/8/2023   | 8,750.88          | 2,552.05            | 6,198.83           |
| SIL-2023-403 |           | SILLA CON BRAZOS     | 13/12/2024 | 3/8/2023   | 8,750.88          | 2,552.05            | 6,198.83           |
| SIL-2023-411 |           | SILLA CON BRAZOS     | 13/12/2024 | 3/8/2023   | 8,750.88          | 2,552.05            | 6,198.83           |
| SIL-2023-410 |           | SILLA CON BRAZOS     | 13/12/2024 | 3/8/2023   | 8,750.88          | 2,552.05            | 6,198.83           |
| SIL-2024-138 |           | SILLA CON BRAZOS     | 13/12/2024 | 3/8/2023   | 8,750.88          | 2,552.05            | 6,198.83           |
| SIL-2023-412 |           | SILLA CON BRAZOS     | 13/12/2024 | 3/8/2023   | 8,750.88          | 2,552.05            | 6,198.83           |
| SIL-2023-413 |           | SILLA CON BRAZOS     | 13/12/2024 | 3/8/2023   | 8,750.88          | 2,552.05            | 6,198.83           |
| SIL-2023-404 |           | SILLA CON BRAZOS     | 13/12/2024 | 3/8/2023   | 8,750.88          | 2,552.05            | 6,198.83           |
| SIL-2023-292 |           | SILLA CON BRAZOS     | 24/12/2013 | 3/8/2023   | 8,750.88          | 2,552.05            | 6,198.83           |
| SIL-2023-291 |           | SILLA CON BRAZOS     | 24/12/2013 | 3/8/2023   | 8,750.88          | 2,552.05            | 6,198.83           |
| SIL-2023-286 |           | SILLA CON BRAZOS     | 24/12/2013 | 3/8/2023   | 8,750.88          | 2,552.05            | 6,198.83           |
| SIL-2023-289 |           | SILLA CON BRAZOS     | 24/12/2013 | 3/8/2023   | 8,750.88          | 2,552.05            | 6,198.83           |
| SIL-2023-287 |           | SILLA CON BRAZOS     | 24/12/2013 | 3/8/2023   | 8,750.88          | 2,552.05            | 6,198.83           |
| SIL-2023-402 |           | SILLA CON BRAZOS     | 13/12/2024 | 3/8/2023   | 8,750.88          | 2,552.05            | 6,198.83           |
| SIL-2023-288 |           | SILLA CON BRAZOS     | 24/12/2013 | 3/8/2023   | 8,750.88          | 2,552.05            | 6,198.83           |
| SIL-2024-133 |           | SILLA CON BRAZOS     | 13/12/2024 | 3/8/2023   | 8,750.88          | 2,552.05            | 6,198.83           |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código       | Código BN | Descripción del Bien          | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|-------------------------------|------------|------------|-------------------|---------------------|--------------------|
| SIL-2023-399 |           | SILLA CON BRAZOS              | 13/12/2024 | 3/8/2023   | 8,750.88          | 2,552.05            | 6,198.83           |
| SIL-2023-396 |           | SILLA CON BRAZOS              | 13/12/2024 | 3/8/2023   | 8,750.88          | 2,552.05            | 6,198.83           |
| SIL-2023-397 |           | SILLA CON BRAZOS              | 13/12/2024 | 3/8/2023   | 8,750.88          | 2,552.05            | 6,198.83           |
| SIL-2023-398 |           | SILLA CON BRAZOS              | 13/12/2024 | 3/8/2023   | 8,750.88          | 2,552.05            | 6,198.83           |
| SIL-2023-407 |           | SILLA CON BRAZOS              | 13/12/2024 | 3/8/2023   | 8,750.88          | 2,552.05            | 6,198.83           |
| SIL-2023-401 |           | SILLA CON BRAZOS              | 13/12/2024 | 3/8/2023   | 8,750.88          | 2,552.05            | 6,198.83           |
| SIL-2023-405 |           | SILLA CON BRAZOS              | 13/12/2024 | 3/8/2023   | 8,750.88          | 2,552.05            | 6,198.83           |
| SIL-2023-390 |           | SILLA CON BRAZOS              | 13/12/2024 | 3/8/2023   | 8,750.88          | 2,552.05            | 6,198.83           |
| SIL-2023-297 |           | SILLA CON BRAZOS              | 13/12/2024 | 3/8/2023   | 8,750.88          | 2,552.05            | 6,198.83           |
| SIL-2023-391 |           | SILLA CON BRAZOS              | 13/12/2024 | 3/8/2023   | 8,750.88          | 2,552.05            | 6,198.83           |
| SIL-2023-392 |           | SILLA CON BRAZOS              | 13/12/2024 | 3/8/2023   | 8,750.88          | 2,552.05            | 6,198.83           |
| SIL-2023-282 |           | SILLA CON CABEZAL Y BRAZOS    | 13/12/2024 | 3/8/2023   | 18,000.90         | 5,249.97            | 12,750.93          |
| SIV-2024-025 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-105 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-106 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-107 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-108 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-109 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-110 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-231 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-232 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-233 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-234 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-235 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-236 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-237 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-238 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-239 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-221 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-222 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-223 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-224 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-225 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-226 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-227 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-228 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien          | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|-------------------------------|------------|------------|-------------------|---------------------|--------------------|
| SIV-2024-229 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-207 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-208 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-209 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-210 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-211 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-212 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-213 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-214 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-215 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-216 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-217 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-218 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-219 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-076 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-077 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-078 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-079 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-080 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-081 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-082 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-136 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-137 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-138 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-139 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-140 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-141 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-142 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-143 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-144 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-145 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-146 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-147 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-148 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-149 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-150 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |



## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien          | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|-------------------------------|------------|------------|-------------------|---------------------|--------------------|
| SIV-2024-151 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-152 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-154 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-155 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-156 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-157 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-158 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-159 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-160 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-161 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-162 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-163 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-164 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-165 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-166 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-167 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-168 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-169 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-170 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-171 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-172 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-173 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-174 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-175 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-176 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-177 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-178 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-179 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-180 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-181 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-182 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-183 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-184 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-185 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-186 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-187 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien          | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|-------------------------------|------------|------------|-------------------|---------------------|--------------------|
| SIV-2024-188 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-189 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-190 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-191 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-192 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-193 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-194 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-195 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-196 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-197 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-198 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-199 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-200 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-201 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-202 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-203 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-204 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-205 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-112 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-113 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-114 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-115 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-116 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-117 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-118 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-119 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-120 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-121 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-122 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-123 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-124 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-125 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-126 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-127 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-128 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-129 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien          | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|-------------------------------|------------|------------|-------------------|---------------------|--------------------|
| SIV-2024-130 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-131 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-132 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-133 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-134 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-085 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-086 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-087 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-088 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-089 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-090 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-091 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-092 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-093 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-094 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-095 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-096 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-097 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-098 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-099 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-100 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-101 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-102 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-103 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-052 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-053 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-054 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-055 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-056 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-057 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-058 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-059 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-060 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-061 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-062 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-063 |           | Silla de salón de conferencia | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien           | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|--------------------------------|------------|------------|-------------------|---------------------|--------------------|
| SIV-2024-064 |           | Silla de salón de conferencia  | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-065 |           | Silla de salón de conferencia  | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-066 |           | Silla de salón de conferencia  | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-067 |           | Silla de salón de conferencia  | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-068 |           | Silla de salón de conferencia  | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-069 |           | Silla de salón de conferencia  | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-070 |           | Silla de salón de conferencia  | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-071 |           | Silla de salón de conferencia  | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-072 |           | Silla de salón de conferencia  | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-073 |           | Silla de salón de conferencia  | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-074 |           | Silla de salón de conferencia  | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-027 |           | Silla de salón de conferencia  | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-028 |           | Silla de salón de conferencia  | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-029 |           | Silla de salón de conferencia  | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-030 |           | Silla de salón de conferencia  | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-031 |           | Silla de salón de conferencia  | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-032 |           | Silla de salón de conferencia  | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-033 |           | Silla de salón de conferencia  | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-034 |           | Silla de salón de conferencia  | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-035 |           | Silla de salón de conferencia  | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-036 |           | Silla de salón de conferencia  | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-037 |           | Silla de salón de conferencia  | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-038 |           | Silla de salón de conferencia  | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-039 |           | Silla de salón de conferencia  | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-040 |           | Silla de salón de conferencia  | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-041 |           | Silla de salón de conferencia  | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-042 |           | Silla de salón de conferencia  | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-043 |           | Silla de salón de conferencia  | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-044 |           | Silla de salón de conferencia  | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-045 |           | Silla de salón de conferencia  | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-046 |           | Silla de salón de conferencia  | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-047 |           | Silla de salón de conferencia  | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-048 |           | Silla de salón de conferencia  | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-049 |           | Silla de salón de conferencia  | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-050 |           | Silla de salón de conferencia  | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-023 |           | Silla de salón de conferencias | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien              | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|-----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| SIV-2024-024 |           | Silla de salón de conferencias    | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-2024-242 |           | Silla de salón de conferencias    | 4/4/2024   | 3/4/2024   | 3,894.00          | 875.92              | 3,018.08           |
| SIV-105      |           | SILLA DE VISITA                   | 7/1/2010   | 30/8/2009  | 8,886.49          | 8,885.49            | 1.00               |
| SPL-003-V    |           | silla de visita                   | 20/11/2018 | 19/8/2015  | 1,267.00          | 1,266.00            | 1.00               |
| SIV-200      |           | SILLA DE VISITA                   | 17/10/2017 | 15/12/2016 | 2,297.58          | 2,200.88            | 96.70              |
| SV0004201    |           | SILLA DE VISITA                   | 17/10/2017 | 15/12/2016 | 2,297.58          | 2,200.88            | 96.70              |
| SV0004202    |           | SILLA DE VISITA                   | 17/10/2017 | 15/12/2016 | 2,297.58          | 2,200.88            | 96.70              |
| SV0004203    |           | SILLA DE VISITA                   | 17/10/2017 | 15/12/2016 | 2,297.58          | 2,200.88            | 96.70              |
| SV0004204    |           | SILLA DE VISITA                   | 17/10/2017 | 15/12/2016 | 2,297.58          | 2,200.88            | 96.70              |
| SV0004205    |           | SILLA DE VISITA                   | 17/10/2017 | 15/12/2016 | 2,297.58          | 2,200.88            | 96.70              |
| SV0004206    |           | SILLA DE VISITA                   | 17/10/2017 | 15/12/2016 | 2,297.58          | 2,200.88            | 96.70              |
| SV-000480    |           | SILLA DE VISITA                   | 3/7/2013   | 5/8/2013   | 4,638.88          | 4,637.88            | 1.00               |
| SIV133       |           | silla de visita                   | 13/4/2005  | 13/4/2005  | 58,185.60         | 58,184.60           | 1.00               |
| SIV134       |           | silla de visita                   | 13/4/2005  | 13/4/2005  | 58,185.60         | 58,184.60           | 1.00               |
| SIV135       |           | silla de visita                   | 13/4/2005  | 13/4/2005  | 58,185.60         | 58,184.60           | 1.00               |
| SIV137       |           | silla de visita                   | 13/4/2005  | 13/4/2005  | 58,185.60         | 58,184.60           | 1.00               |
| 142          |           | silla de visita                   | 13/4/2005  | 13/4/2005  | 58,185.60         | 58,184.60           | 1.00               |
| 143          |           | silla de visita                   | 13/4/2005  | 13/4/2005  | 58,185.60         | 58,184.60           | 1.00               |
| 144          |           | silla de visita                   | 13/4/2005  | 13/4/2005  | 58,185.60         | 58,184.60           | 1.00               |
| 149          |           | silla de visita                   | 13/4/2005  | 13/4/2005  | 58,185.60         | 58,184.60           | 1.00               |
| 334          |           | Silla de visita                   | 6/7/2006   | 6/7/2006   | 1,334.00          | 1,333.00            | 1.00               |
| 335          |           | Silla de visita                   | 6/7/2006   | 6/7/2006   | 1,334.00          | 1,333.00            | 1.00               |
| 336          |           | Silla de visita                   | 6/7/2006   | 6/7/2006   | 1,334.00          | 1,333.00            | 1.00               |
| 337          |           | Silla de visita                   | 6/7/2006   | 6/7/2006   | 1,334.00          | 1,333.00            | 1.00               |
| 338          |           | Silla de visita                   | 6/7/2006   | 6/7/2006   | 1,334.00          | 1,333.00            | 1.00               |
| 339          |           | Silla de visita                   | 6/7/2006   | 6/7/2006   | 1,334.00          | 1,333.00            | 1.00               |
| 218          |           | silla de visita                   | 28/4/2005  | 28/4/2005  | 1,676.20          | 1,675.20            | 1.00               |
| 219          |           | silla de visita                   | 28/4/2005  | 28/4/2005  | 1,676.20          | 1,675.20            | 1.00               |
| 240          |           | silla de visita                   | 19/1/2005  | 19/1/2005  | 1,299.20          | 1,298.20            | 1.00               |
| SIV-2024-016 |           | SILLA DE VISITA (DONACION FIIAPP) | 17/7/2024  | 14/12/2023 | 17,034.48         | 4,400.31            | 12,634.17          |
| SIV-2024-017 |           | SILLA DE VISITA (DONACION FIIAPP) | 17/7/2024  | 14/12/2023 | 17,034.48         | 4,400.31            | 12,634.17          |
| SIV-2024-018 |           | SILLA DE VISITA (DONACION FIIAPP) | 17/7/2024  | 14/12/2023 | 17,034.48         | 4,400.31            | 12,634.17          |
| SIV-2024-019 |           | SILLA DE VISITA (DONACION FIIAPP) | 17/7/2024  | 14/12/2023 | 17,034.48         | 4,400.31            | 12,634.17          |
| SIV-2024-020 |           | SILLA DE VISITA (DONACION FIIAPP) | 17/7/2024  | 14/12/2023 | 17,034.48         | 4,400.31            | 12,634.17          |
| SIV-2024-021 |           | SILLA DE VISITA (DONACION FIIAPP) | 17/7/2024  | 14/12/2023 | 17,034.48         | 4,400.31            | 12,634.17          |
| SIV-2024-022 |           | SILLA DE VISITA (DONACION FIIAPP) | 17/7/2024  | 14/12/2023 | 17,034.48         | 4,400.31            | 12,634.17          |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código        | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| SIV-2024-013  |           | SILLA DE VISITA (DONACION FIIAPP)   | 17/7/2024  | 14/12/2023 | 17,034.48         | 4,400.31            | 12,634.17          |
| SIV-2024-014  |           | SILLA DE VISITA (DONACION FIIAPP)   | 17/7/2024  | 14/12/2023 | 17,034.48         | 4,400.31            | 12,634.17          |
| SIV-2024-015  |           | SILLA DE VISITA (DONACION FIIAPP)   | 17/7/2024  | 14/12/2023 | 17,034.48         | 4,400.31            | 12,634.17          |
| SIV-542       |           | SILLA DE VISITA C/BRAZOS, TELA EN   | 11/1/2010  | 30/8/2009  | 8,886.49          | 8,885.49            | 1.00               |
| SIV-2024-009  |           | SILLA DE VISITA (BUTACA)            | 23/6/2025  | 5/2/2024   | 6,999.80          | 1,691.38            | 5,308.42           |
| SIV-2024-008  |           | SILLA DE VISITA (BUTACA)            | 23/6/2025  | 5/2/2024   | 6,999.80          | 1,691.38            | 5,308.42           |
| SIV-2024-007  |           | SILLA DE VISITA (BUTACA)            | 23/6/2025  | 5/2/2024   | 6,999.80          | 1,691.38            | 5,308.42           |
| SIV-2024-006  |           | SILLA DE VISITA (BUTACA)            | 23/6/2025  | 5/2/2024   | 6,999.80          | 1,691.38            | 5,308.42           |
| SIV-2024-010  |           | SILLA DE VISITA (BUTACA)            | 23/6/2025  | 5/2/2024   | 6,999.80          | 1,691.38            | 5,308.42           |
| SIV-2024-004  |           | SILLA DE VISITA (BUTACA)            | 23/6/2025  | 30/10/2023 | 6,999.80          | 1,866.35            | 5,133.45           |
| SIV-2024-003  |           | SILLA DE VISITA (BUTACA)            | 23/6/2025  | 30/10/2023 | 6,999.80          | 1,866.35            | 5,133.45           |
| SIV-2024-005  |           | SILLA DE VISITA (BUTACA)            | 23/6/2025  | 30/10/2023 | 6,999.80          | 1,866.35            | 5,133.45           |
| SILB-2022-007 |           | SILLA DE VISITA (BUTACAS)           | 13/5/2022  | 12/5/2022  | 16,266.30         | 6,777.21            | 9,489.10           |
| SILB-2022-008 |           | SILLA DE VISITA (BUTACAS)           | 13/5/2022  | 12/5/2022  | 16,266.30         | 6,777.21            | 9,489.10           |
| SILB-2022-001 |           | SILLA DE VISITA (BUTACAS)           | 13/5/2022  | 12/5/2022  | 60,652.00         | 25,271.25           | 35,380.75          |
| SILB-2022-002 |           | SILLA DE VISITA (BUTACAS)           | 13/5/2022  | 12/5/2022  | 60,652.00         | 25,271.25           | 35,380.75          |
| SIV-052       |           | SILLA DE VISITA (SILLON GERENCIAL)  | 26/1/2018  | 15/9/2017  | 13,500.00         | 11,924.11           | 1,575.89           |
| SIV136        |           | silla de visita 2 persona           | 13/4/2005  | 13/4/2005  | 58,185.60         | 58,184.60           | 1.00               |
| SILB-006-V    |           | SILLA DE VISITA C/B NEGRA           | 11/3/2010  | 18/8/2006  | 2,885.00          | 2,884.00            | 1.00               |
| SIV-012       |           | SILLA DE VISITA CON BRAZOS COLOR NE | 2/1/1900   | 28/9/2006  | 41,651.88         | 41,650.88           | 1.00               |
| SIV-094       |           | SILLA DE VISITA CON BRAZOS EN TELA  | 2/1/1900   | 28/9/2006  | 5,297.50          | 5,296.50            | 1.00               |
| SIV-136       |           | SILLA DE VISITA CON BRAZOS EN TELA  | 22/11/2013 | 5/11/2013  | 9,346.78          | 9,345.78            | 1.00               |
| SIV-442       |           | SILLA DE VISITA CON BRAZOS, EN TELA | 23/9/2015  | 21/3/2014  | 9,081.28          | 9,080.28            | 1.00               |
| SIV-2023-096  |           | Silla de visita en malla            | 3/8/2023   | 1/8/2023   | 4,423.82          | 1,289.99            | 3,133.83           |
| SIV-2023-097  |           | Silla de visita en malla            | 3/8/2023   | 1/8/2023   | 4,423.82          | 1,289.99            | 3,133.83           |
| SIV-2023-098  |           | Silla de visita en malla            | 3/8/2023   | 1/8/2023   | 4,423.82          | 1,289.99            | 3,133.83           |
| SIV-2023-099  |           | Silla de visita en malla            | 3/8/2023   | 1/8/2023   | 4,423.82          | 1,289.99            | 3,133.83           |
| SIV-2023-100  |           | Silla de visita en malla            | 3/8/2023   | 1/8/2023   | 4,423.82          | 1,289.99            | 3,133.83           |
| SIV-2023-101  |           | Silla de visita en malla            | 3/8/2023   | 1/8/2023   | 4,423.82          | 1,289.99            | 3,133.83           |
| SIV-2023-102  |           | Silla de visita en malla            | 3/8/2023   | 1/8/2023   | 4,423.82          | 1,289.99            | 3,133.83           |
| SIV-2023-103  |           | Silla de visita en malla            | 3/8/2023   | 1/8/2023   | 4,423.82          | 1,289.99            | 3,133.83           |
| SIV-2023-104  |           | Silla de visita en malla            | 3/8/2023   | 1/8/2023   | 4,423.82          | 1,289.99            | 3,133.83           |
| SIV-2023-105  |           | Silla de visita en malla            | 3/8/2023   | 1/8/2023   | 4,423.82          | 1,289.99            | 3,133.83           |
| SV-0002147    |           | SILLA DE VISITA EN TELA             | 23/9/2015  | 21/3/2014  | 2,100.40          | 2,099.40            | 1.00               |
| SV-0002254    |           | SILLA DE VISITA EN TELA             | 23/9/2015  | 21/3/2014  | 2,100.40          | 2,099.40            | 1.00               |
| SV-0002284    |           | SILLA DE VISITA EN TELA             | 23/9/2015  | 21/3/2014  | 2,100.40          | 2,099.40            | 1.00               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código     | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| SV-000295  |           | SILLA DE VISITA EN TELA             | 23/9/2015  | 21/3/2014  | 2,100.40          | 2,099.40            | 1.00               |
| SIV-296    |           | SILLA DE VISITA EN TELA             | 23/9/2015  | 21/3/2014  | 2,100.40          | 2,099.40            | 1.00               |
| SV-0002    |           | SILLA DE VISITA EN TELA             | 23/9/2015  | 21/3/2014  | 2,100.40          | 2,099.40            | 1.00               |
| SV0002110  |           | SILLA DE VISITA EN TELA             | 2/1/1900   | 9/4/2008   | 3,422.00          | 3,421.00            | 1.00               |
| SV-0005    |           | SILLA DE VISITA EN TELA NEGRA       | 23/9/2015  | 21/3/2014  | 2,100.40          | 2,099.40            | 1.00               |
| SIL134     |           | SILLA DE VISITA GIRATORIA EN TELA C | 17/11/2009 | 28/9/2006  | 5,297.50          | 5,296.50            | 1.00               |
| SIV-008    |           | SILLA DE VISITA GRIS                | 12/1/2010  | 30/8/2009  | 22,641.88         | 22,640.88           | 1.00               |
| SIV-069    |           | Silla de visita gris                | 22/11/2013 | 5/11/2013  | 9,346.78          | 9,345.78            | 1.00               |
| SIV-000222 |           | SILLA DE VISITA GRIS                | 7/1/2010   | 30/8/2009  | 8,886.49          | 8,885.49            | 1.00               |
| SIV-009    |           | SILLA DE VISITA GRIS CON NEGRO      | 13/1/2010  | 30/8/2009  | 22,641.88         | 22,640.88           | 1.00               |
| SIL-363    |           | SILLA DE VISITA MAMEY               | 11/1/2010  | 30/8/2009  | 8,886.49          | 8,885.49            | 1.00               |
| SIV-097    |           | SILLA DE VISITA NEGRA               | 23/9/2015  | 21/3/2014  | 9,081.28          | 9,080.28            | 1.00               |
| SIV-098    |           | SILLA DE VISITA NEGRA               | 23/9/2015  | 21/3/2014  | 9,081.28          | 9,080.28            | 1.00               |
| SV-0002113 |           | SILLA DE VISITA NEGRA               | 23/9/2015  | 21/3/2014  | 2,100.40          | 2,099.40            | 1.00               |
| SV-0002114 |           | SILLA DE VISITA NEGRA               | 23/9/2015  | 21/3/2014  | 2,100.40          | 2,099.40            | 1.00               |
| SIV-457    |           | SILLA DE VISITA NEGRA               | 17/5/2006  | 17/5/2006  | 1,693.60          | 1,692.60            | 1.00               |
| SIV-459    |           | SILLA DE VISITA NEGRA               | 17/5/2006  | 17/5/2006  | 1,693.60          | 1,692.60            | 1.00               |
| SIV-099    |           | SILLA DE VISITA NEGRA               | 13/1/2010  | 30/8/2009  | 22,641.88         | 22,640.88           | 1.00               |
| SIV-159    |           | SILLA DE VISITA PLASTICA GRIS       | 19/11/2009 | 28/9/2006  | 13,715.00         | 13,714.00           | 1.00               |
| SIV-157    |           | SILLA DE VISITA PLASTICA GRIS       | 19/11/2009 | 28/9/2006  | 5,297.50          | 5,296.50            | 1.00               |
| SIV-051    |           | SILLA DE VISITA PLASTICA GRIS       | 13/3/2017  | 11/1/2017  | 3,186.00          | 3,025.74            | 160.26             |
| SIV-161    |           | SILLA DE VISITA PLASTICA PATAS EN M | 2/1/1900   | 28/9/2006  | 7,020.00          | 7,019.00            | 1.00               |
| SIV-148    |           | SILLA DE VISITA PLEGADIZA, S/ BRAZO | 11/1/2010  | 30/8/2009  | 8,886.49          | 8,885.49            | 1.00               |
| SIL-067-V  |           | SILLA DE VISITA ROJO VINO           | 11/3/2010  | 16/3/2008  | 1,750.00          | 1,749.00            | 1.00               |
| SV0004108  |           | SILLA DE VISITA SIN BRAZO           | 13/10/2015 | 15/9/2015  | 1,398.30          | 1,397.30            | 1.00               |
| SV0004109  |           | SILLA DE VISITA SIN BRAZO           | 13/10/2015 | 15/9/2015  | 1,398.30          | 1,397.30            | 1.00               |
| SV0004103  |           | SILLA DE VISITA SIN BRAZO           | 13/10/2015 | 15/9/2015  | 1,398.30          | 1,397.30            | 1.00               |
| SV0004104  |           | SILLA DE VISITA SIN BRAZO           | 13/10/2015 | 15/9/2015  | 1,398.30          | 1,397.30            | 1.00               |
| SV0004105  |           | SILLA DE VISITA SIN BRAZO           | 13/10/2015 | 15/9/2015  | 1,398.30          | 1,397.30            | 1.00               |
| SV0004106  |           | SILLA DE VISITA SIN BRAZO           | 13/10/2015 | 15/9/2015  | 1,398.30          | 1,397.30            | 1.00               |
| 2638       |           | 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               |
| 2690       |           | SILLA DE VISITA SIN BRAZO           | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| SV-0008    |           | SILLA DE VISITA SIN BRAZOS EN TELA  | 2/1/1900   | 28/9/2006  | 5,297.50          | 5,296.50            | 1.00               |
| SIV-119    |           | SILLA DE VISITA SIN BRAZOS EN TELA  | 12/1/2010  | 30/8/2009  | 5,843.08          | 5,842.08            | 1.00               |
| SIV-588    |           | SILLA DE VISITA SIN BRAZOS, EN TELA | 11/1/2010  | 30/8/2009  | 8,886.49          | 8,885.49            | 1.00               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

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|--------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| SIV-053      |           | SILLA DE VISITA(SILLON GERENCIAL)   | 26/1/2018  | 15/9/2017  | 13,500.00         | 11,924.11           | 1,575.89           |
| 171          |           | Silla de Visitas en tela sin Brazos | 28/4/2005  | 28/4/2005  | 1,798.20          | 1,797.20            | 1.00               |
| 283          |           | silla ejecutiva                     | 13/1/2005  | 13/1/2005  | 44,939.53         | 44,938.53           | 1.00               |
| SIL-0071     |           | Silla Ejecutiva                     | 5/6/2015   | 13/5/2015  | 16,048.00         | 16,047.00           | 1.00               |
| SIL-376      |           | SILLA EJECUTIVA                     | 2/1/1900   | 28/9/2006  | 20,442.50         | 20,441.50           | 1.00               |
| SIL-0104     |           | SILLA EJECUTIVA                     | 11/1/2010  | 30/8/2009  | 22,641.88         | 22,640.88           | 1.00               |
| SIL542       |           | SILLA EJECUTIVA                     | 12/1/2010  | 30/8/2009  | 22,641.88         | 22,640.88           | 1.00               |
| SIG00594     |           | SILLA EJECUTIVA                     | 12/1/2010  | 30/8/2009  | 22,641.88         | 22,640.88           | 1.00               |
| SIL-549      |           | SILLA EJECUTIVA                     | 13/1/2010  | 30/8/2009  | 22,641.88         | 22,640.88           | 1.00               |
| SIL-538      |           | SILLA EJECUTIVA                     | 12/1/2010  | 30/8/2009  | 22,641.88         | 22,640.88           | 1.00               |
| SIL-212      |           | SILLA EJECUTIVA                     | 24/11/2009 | 28/9/2006  | 20,442.50         | 20,441.50           | 1.00               |
| SIL550       |           | SILLA EJECUTIVA                     | 13/1/2010  | 30/8/2009  | 22,641.88         | 22,640.88           | 1.00               |
| SEJ-2021-068 |           | SILLA EJECUTIVA CON BRAZOS EN TELA  | 20/9/2021  | 26/8/2021  | 13,838.45         | 6,688.10            | 7,150.35           |
| SIL-2023-309 |           | SILLA EJECUTIVA CON CABEZAL         | 9/12/2024  | 2/8/2023   | 18,000.90         | 5,249.97            | 12,750.93          |
| SIL-192      |           | SILLA EJECUTIVA CON CABEZAL, BRAZOS | 23/11/2009 | 28/9/2006  | 13,715.00         | 13,714.00           | 1.00               |
| SIL-171      |           | SILLA EJECUTIVA EN MALLA GIRATORIA  | 20/11/2009 | 28/9/2006  | 13,715.00         | 13,714.00           | 1.00               |
| SIL-169      |           | SILLA EJECUTIVA EN TELA GIRATORIA C | 20/11/2009 | 28/9/2006  | 13,715.00         | 13,714.00           | 1.00               |
| SEJ-2022-038 |           | SILLA EJECUTIVA ERGONOMICA          | 13/5/2022  | 12/5/2022  | 16,254.50         | 6,772.29            | 9,482.21           |
| SEJ-2022-027 |           | SILLA EJECUTIVA ERGONOMICA          | 13/5/2022  | 12/5/2022  | 16,254.50         | 6,772.29            | 9,482.21           |
| SEJ-2022-053 |           | SILLA EJECUTIVA ERGONOMICA          | 13/5/2022  | 12/5/2022  | 16,254.50         | 6,772.29            | 9,482.21           |
| SEJ-2022-054 |           | SILLA EJECUTIVA ERGONOMICA          | 13/5/2022  | 12/5/2022  | 16,254.50         | 6,772.29            | 9,482.21           |
| SEJ-2022-055 |           | SILLA EJECUTIVA ERGONOMICA          | 13/5/2022  | 12/5/2022  | 16,254.50         | 6,772.29            | 9,482.21           |
| SEJ-2022-056 |           | SILLA EJECUTIVA ERGONOMICA          | 13/5/2022  | 12/5/2022  | 16,254.50         | 6,772.29            | 9,482.21           |
| SEJ-2022-057 |           | SILLA EJECUTIVA ERGONOMICA          | 13/5/2022  | 12/5/2022  | 16,254.50         | 6,772.29            | 9,482.21           |
| SEJ-2022-058 |           | SILLA EJECUTIVA ERGONOMICA          | 13/5/2022  | 12/5/2022  | 16,254.50         | 6,772.29            | 9,482.21           |
| SEJ-2022-059 |           | SILLA EJECUTIVA ERGONOMICA          | 13/5/2022  | 12/5/2022  | 16,254.50         | 6,772.29            | 9,482.21           |
| SEJ-2022-062 |           | SILLA EJECUTIVA ERGONOMICA          | 13/5/2022  | 12/5/2022  | 16,254.50         | 6,772.29            | 9,482.21           |
| SEJ-2022-039 |           | SILLA EJECUTIVA ERGONOMICA          | 13/5/2022  | 12/5/2022  | 16,254.50         | 6,772.29            | 9,482.21           |
| SEJ-2022-040 |           | SILLA EJECUTIVA ERGONOMICA          | 13/5/2022  | 12/5/2022  | 16,254.50         | 6,772.29            | 9,482.21           |
| SEJ-2022-051 |           | SILLA EJECUTIVA ERGONOMICA          | 13/5/2022  | 12/5/2022  | 16,254.50         | 6,772.29            | 9,482.21           |
| SEJ-2022-060 |           | SILLA EJECUTIVA ERGONOMICA          | 13/5/2022  | 12/5/2022  | 16,254.50         | 6,772.29            | 9,482.21           |
| SEJ-2022-061 |           | SILLA EJECUTIVA ERGONOMICA          | 13/5/2022  | 12/5/2022  | 16,254.50         | 6,772.29            | 9,482.21           |
| SEJ-2021-020 |           | Silla ejecutiva ergonomica con cabe | 20/9/2021  | 26/8/2021  | 15,723.50         | 7,599.21            | 8,124.29           |
| SEJ-2021-021 |           | Silla ejecutiva ergonomica con cabe | 20/9/2021  | 26/8/2021  | 15,723.50         | 7,599.21            | 8,124.29           |
| SEJ-2021-022 |           | SILLA EJECUTIVA ERGONOMICA CON CABE | 20/9/2021  | 26/8/2021  | 15,723.50         | 7,599.21            | 8,124.29           |
| SEJ-2021-028 |           | Silla ejecutiva ergonomica con cabe | 20/9/2021  | 26/8/2021  | 15,723.50         | 7,599.21            | 8,124.29           |



**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

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|--------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| SEJ-2021-029 |           | Silla ejecutiva ergonomica con cabe | 20/9/2021  | 26/8/2021  | 15,723.50         | 7,599.21            | 8,124.29           |
| SEJ2021030   |           | Silla ejecutiva ergonomica con cabe | 20/9/2021  | 26/8/2021  | 15,723.50         | 7,599.21            | 8,124.29           |
| SEJ-2021-031 |           | Silla ejecutiva ergonomica con cabe | 20/9/2021  | 26/8/2021  | 15,723.50         | 7,599.21            | 8,124.29           |
| SEJ-2021-032 |           | Silla ejecutiva ergonomica con cabe | 20/9/2021  | 26/8/2021  | 15,723.50         | 7,599.21            | 8,124.29           |
| SEJ-2021-033 |           | Silla ejecutiva ergonomica con cabe | 20/9/2021  | 26/8/2021  | 15,723.50         | 7,599.21            | 8,124.29           |
| SEJ-2021-024 |           | Silla ejecutiva ergonomica con cabe | 20/9/2021  | 26/8/2021  | 15,723.50         | 7,599.21            | 8,124.29           |
| SEJ-2021-025 |           | Silla ejecutiva ergonomica con cabe | 20/9/2021  | 26/8/2021  | 15,723.50         | 7,599.21            | 8,124.29           |
| SEJ-2021-035 |           | Silla ejecutiva ergonomica con cabe | 20/9/2021  | 26/8/2021  | 15,723.50         | 7,599.21            | 8,124.29           |
| SEJ-2021-001 |           | Silla ejecutiva ergonomica con cabe | 20/9/2021  | 26/8/2021  | 15,723.50         | 7,599.21            | 8,124.29           |
| SEJ-2021-008 |           | SILLA EJECUTIVA ERGONOMICA CON CABA | 20/9/2021  | 26/8/2021  | 15,723.50         | 7,599.21            | 8,124.29           |
| SEJ-2021-009 |           | Silla ejecutiva ergonomica con cabe | 20/9/2021  | 26/8/2021  | 15,723.50         | 7,599.21            | 8,124.29           |
| SEJ-2021-010 |           | Silla ejecutiva ergonomica con cabe | 20/9/2021  | 26/8/2021  | 15,723.50         | 7,599.21            | 8,124.29           |
| SEJ-2021-011 |           | Silla ejecutiva ergonomica con cabe | 20/9/2021  | 26/8/2021  | 15,723.50         | 7,599.21            | 8,124.29           |
| SEJ-2021-012 |           | SILLA EJECUTIVA ERGONOMICA CON CABA | 20/9/2021  | 26/8/2021  | 15,723.50         | 7,599.21            | 8,124.29           |
| SEJ-2021-013 |           | Silla ejecutiva ergonomica con cabe | 20/9/2021  | 26/8/2021  | 15,723.50         | 7,599.21            | 8,124.29           |
| SEJ-2021-014 |           | Silla ejecutiva ergonomica con cabe | 20/9/2021  | 26/8/2021  | 15,723.50         | 7,599.21            | 8,124.29           |
| SEJ-2021-003 |           | Silla ejecutiva ergonomica con cabe | 20/9/2021  | 26/8/2021  | 15,723.50         | 7,599.21            | 8,124.29           |
| SEJ-2021-005 |           | Silla ejecutiva ergonomica con cabe | 20/9/2021  | 26/8/2021  | 15,723.50         | 7,599.21            | 8,124.29           |
| SEJ-2021-016 |           | Silla ejecutiva ergonomica con cabe | 20/9/2021  | 26/8/2021  | 15,723.50         | 7,599.21            | 8,124.29           |
| SEJ-2021-017 |           | Silla ejecutiva ergonomica con cabe | 20/9/2021  | 26/8/2021  | 15,723.50         | 7,599.21            | 8,124.29           |
| SEJ-2022-028 |           | SILLA EJECUTIVA ERGONOMICA NEGRA    | 13/5/2022  | 12/5/2022  | 16,254.50         | 6,772.29            | 9,482.21           |
| SEJ-2022-023 |           | SILLA EJECUTIVA ERGONOMICA NEGRA    | 22/7/2022  | 8/7/2022   | 17,523.00         | 7,008.80            | 10,514.20          |
| SEJ-2022-024 |           | SILLA EJECUTIVA ERGONOMICA NEGRA    | 22/7/2022  | 8/7/2022   | 17,523.00         | 7,008.80            | 10,514.20          |
| SEJ-2022-029 |           | SILLA EJECUTIVA ERGONOMICA NEGRA    | 13/5/2022  | 12/5/2022  | 16,254.50         | 6,772.29            | 9,482.21           |
| SEJ-2022-030 |           | SILLA EJECUTIVA ERGONOMICA NEGRA    | 13/5/2022  | 12/5/2022  | 16,254.50         | 6,772.29            | 9,482.21           |
| SEJ-2022-031 |           | SILLA EJECUTIVA ERGONOMICA NEGRA    | 13/5/2022  | 12/5/2022  | 16,254.50         | 6,772.29            | 9,482.21           |
| SEJ-2022-032 |           | SILLA EJECUTIVA ERGONOMICA NEGRA    | 13/5/2022  | 12/5/2022  | 16,254.50         | 6,772.29            | 9,482.21           |
| SEJ-2022-033 |           | SILLA EJECUTIVA ERGONOMICA NEGRA    | 13/5/2022  | 12/5/2022  | 16,254.50         | 6,772.29            | 9,482.21           |
| SEJ-2022-034 |           | SILLA EJECUTIVA ERGONOMICA NEGRA    | 13/5/2022  | 12/5/2022  | 16,254.50         | 6,772.29            | 9,482.21           |
| SEJ-2022-035 |           | SILLA EJECUTIVA ERGONOMICA NEGRA    | 13/5/2022  | 12/5/2022  | 16,254.50         | 6,772.29            | 9,482.21           |
| SEJ-2022-036 |           | SILLA EJECUTIVA ERGONOMICA NEGRA    | 13/5/2022  | 12/5/2022  | 16,254.50         | 6,772.29            | 9,482.21           |
| SEJ-2022-037 |           | SILLA EJECUTIVA ERGONOMICA NEGRA    | 13/5/2022  | 12/5/2022  | 16,254.50         | 6,772.29            | 9,482.21           |
| SIL-381      |           | SILLA EJECUTIVA ERGONOMICA NEGRA    | 11/1/2010  | 30/8/2009  | 22,641.88         | 22,640.88           | 1.00               |
| SEJ-000350   |           | SILLA EJECUTIVA ERGONOMICA NEGRA    | 11/1/2010  | 30/8/2009  | 12,538.27         | 12,537.27           | 1.00               |
| SEJ-2022-005 |           | SILLA EJECUTIVA ERGONOMICA SIN CABA | 22/7/2022  | 8/7/2022   | 17,523.00         | 7,008.80            | 10,514.20          |
| SEJ-2022-010 |           | SILLA EJECUTIVA ERGONOMICA SIN CABA | 22/7/2022  | 8/7/2022   | 17,523.00         | 7,008.80            | 10,514.20          |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| SEJ-2022-011 |           | SILLA EJECUTIVA ERGONOMICA SIN CABE | 22/7/2022  | 8/7/2022   | 17,523.00         | 7,008.80            | 10,514.20          |
| SEJ-2022-018 |           | SILLA EJECUTIVA ERGONOMICA SIN CABE | 22/7/2022  | 8/7/2022   | 17,523.00         | 7,008.80            | 10,514.20          |
| SEJ-2022-019 |           | SILLA EJECUTIVA ERGONOMICA SIN CABE | 22/7/2022  | 8/7/2022   | 17,523.00         | 7,008.80            | 10,514.20          |
| SEJ-2021-037 |           | SILLA EJECUTIVA ERGONOMICA SIN CABE | 20/9/2021  | 26/8/2021  | 13,838.45         | 6,688.10            | 7,150.35           |
| SEJ-2021-038 |           | Silla ejecutiva ergonomica sin cabe | 20/9/2021  | 26/8/2021  | 13,838.45         | 6,688.10            | 7,150.35           |
| SEJ-2021-039 |           | SILLA EJECUTIVA ERGONOMICA SIN CABE | 20/9/2021  | 26/8/2021  | 13,838.45         | 6,688.10            | 7,150.35           |
| SEJ-2021-064 |           | Silla ejecutiva ergonomica sin cabe | 20/9/2021  | 26/8/2021  | 13,838.45         | 6,688.10            | 7,150.35           |
| SEJ-2021-065 |           | Silla ejecutiva ergonomica sin cabe | 20/9/2021  | 26/8/2021  | 13,838.45         | 6,688.10            | 7,150.35           |
| SEJ-2021-066 |           | Silla ejecutiva ergonomica sin cabe | 20/9/2021  | 26/8/2021  | 13,838.45         | 6,688.10            | 7,150.35           |
| SEJ-2021-067 |           | Silla ejecutiva ergonomica sin cabe | 20/9/2021  | 26/8/2021  | 13,838.45         | 6,688.10            | 7,150.35           |
| SEJ-2021-041 |           | Silla ejecutiva ergonomica sin cabe | 20/9/2021  | 26/8/2021  | 13,838.45         | 6,688.10            | 7,150.35           |
| SEJ-2021-042 |           | Silla ejecutiva ergonomica sin cabe | 20/9/2021  | 26/8/2021  | 13,838.45         | 6,688.10            | 7,150.35           |
| SEJ-2021-044 |           | SILLA EJECUTIVA ERGONOMICA SIN CABE | 20/9/2021  | 26/8/2021  | 13,838.45         | 6,688.10            | 7,150.35           |
| SEJ-2021-045 |           | Silla ejecutiva ergonomica sin cabe | 20/9/2021  | 26/8/2021  | 13,838.45         | 6,688.10            | 7,150.35           |
| SEJ-2021-049 |           | Silla ejecutiva ergonomica sin cabe | 20/9/2021  | 26/8/2021  | 13,838.45         | 6,688.10            | 7,150.35           |
| SEJ-2021-050 |           | SILLA EJECUTIVA ERGONOMICA SIN CABE | 20/9/2021  | 26/8/2021  | 13,838.45         | 6,688.10            | 7,150.35           |
| SEJ-2021-051 |           | SILLA EJECUTIVA ERGONOMICA SIN CABE | 20/9/2021  | 26/8/2021  | 13,838.45         | 6,688.10            | 7,150.35           |
| SEJ-2021-052 |           | SILLA EJECUTIVA ERGONOMICA SIN CABE | 20/9/2021  | 26/8/2021  | 13,838.45         | 6,688.10            | 7,150.35           |
| SEJ-2021-053 |           | Silla ejecutiva ergonomica sin cabe | 20/9/2021  | 26/8/2021  | 13,838.45         | 6,688.10            | 7,150.35           |
| SEJ-2021-054 |           | Silla ejecutiva ergonomica sin cabe | 20/9/2021  | 26/8/2021  | 13,838.45         | 6,688.10            | 7,150.35           |
| SEJ-2021-055 |           | Silla ejecutiva ergonomica sin cabe | 20/9/2021  | 26/8/2021  | 13,838.45         | 6,688.10            | 7,150.35           |
| SEJ-2021-056 |           | SILLA EJECUTIVA ERGONOMICA SIN CABE | 20/9/2021  | 26/8/2021  | 13,838.45         | 6,688.10            | 7,150.35           |
| SEJ-2021-057 |           | SILLA EJECUTIVA ERGONOMICA SIN CABE | 20/9/2021  | 26/8/2021  | 13,838.45         | 6,688.10            | 7,150.35           |
| SEJ-2021-058 |           | SILLA EJECUTIVA ERGONOMICA SIN CABE | 20/9/2021  | 26/8/2021  | 13,838.45         | 6,688.10            | 7,150.35           |
| SEJ-2021-059 |           | SILLA EJECUTIVA ERGONOMICA SIN CABE | 20/9/2021  | 26/8/2021  | 13,838.45         | 6,688.10            | 7,150.35           |
| SEJ-2021-060 |           | Silla ejecutiva ergonomica sin cabe | 20/9/2021  | 26/8/2021  | 13,838.45         | 6,688.10            | 7,150.35           |
| SEJ-2021-061 |           | Silla ejecutiva ergonomica sin cabe | 20/9/2021  | 26/8/2021  | 13,838.45         | 6,688.10            | 7,150.35           |
| SEJ-2021-062 |           | Silla ejecutiva ergonomica sin cabe | 20/9/2021  | 26/8/2021  | 13,838.45         | 6,688.10            | 7,150.35           |
| SEJ-2021-098 |           | Silla ejecutiva ergonomica sin cabe | 20/9/2021  | 26/8/2021  | 13,838.45         | 6,688.10            | 7,150.35           |
| SEJ-2021-099 |           | Silla ejecutiva ergonomica sin cabe | 20/9/2021  | 26/8/2021  | 13,838.45         | 6,688.10            | 7,150.35           |
| SEJ-2021-100 |           | Silla ejecutiva ergonomica sin cabe | 20/9/2021  | 26/8/2021  | 13,838.45         | 6,688.10            | 7,150.35           |
| SEJ-2021-101 |           | Silla ejecutiva ergonomica sin cabe | 20/9/2021  | 26/8/2021  | 13,838.45         | 6,688.10            | 7,150.35           |
| SEJ-2021-102 |           | Silla ejecutiva ergonomica sin cabe | 20/9/2021  | 26/8/2021  | 13,838.45         | 6,688.10            | 7,150.35           |
| SEJ-2021-103 |           | Silla ejecutiva ergonomica sin cabe | 20/9/2021  | 26/8/2021  | 13,838.45         | 6,688.10            | 7,150.35           |
| SEJ-2021-104 |           | Silla ejecutiva ergonomica sin cabe | 20/9/2021  | 26/8/2021  | 13,838.45         | 6,688.10            | 7,150.35           |
| SEJ-2021-105 |           | Silla ejecutiva ergonomica sin cabe | 20/9/2021  | 26/8/2021  | 13,838.45         | 6,688.10            | 7,150.35           |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

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|--------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| SEJ-2021-106 |           | Silla ejecutiva ergonomica sin cabe | 20/9/2021  | 26/8/2021  | 13,838.45         | 6,688.10            | 7,150.35           |
| SEJ-2021-107 |           | Silla ejecutiva ergonomica sin cabe | 20/9/2021  | 26/8/2021  | 13,838.45         | 6,688.10            | 7,150.35           |
| SEJ-2021-108 |           | Silla ejecutiva ergonomica sin cabe | 20/9/2021  | 26/8/2021  | 13,838.45         | 6,688.10            | 7,150.35           |
| SEJ-2021-109 |           | Silla ejecutiva ergonomica sin cabe | 20/9/2021  | 26/8/2021  | 13,838.45         | 6,688.10            | 7,150.35           |
| SEJ-2021-110 |           | Silla ejecutiva ergonomica sin cabe | 20/9/2021  | 26/8/2021  | 13,838.45         | 6,688.10            | 7,150.35           |
| SEJ-2021-111 |           | Silla ejecutiva ergonomica sin cabe | 20/9/2021  | 26/8/2021  | 13,838.45         | 6,688.10            | 7,150.35           |
| SEJ-2021-112 |           | Silla ejecutiva ergonomica sin cabe | 20/9/2021  | 26/8/2021  | 13,838.45         | 6,688.10            | 7,150.35           |
| SEJ-2021-113 |           | Silla ejecutiva ergonomica sin cabe | 20/9/2021  | 26/8/2021  | 13,838.45         | 6,688.10            | 7,150.35           |
| SEJ-2021-114 |           | Silla ejecutiva ergonomica sin cabe | 20/9/2021  | 26/8/2021  | 13,838.45         | 6,688.10            | 7,150.35           |
| SEJ-2021-115 |           | Silla ejecutiva ergonomica sin cabe | 20/9/2021  | 26/8/2021  | 13,838.45         | 6,688.10            | 7,150.35           |
| SEJ-2021-116 |           | Silla ejecutiva ergonomica sin cabe | 20/9/2021  | 26/8/2021  | 13,838.45         | 6,688.10            | 7,150.35           |
| SEJ-2021-117 |           | Silla ejecutiva ergonomica sin cabe | 20/9/2021  | 26/8/2021  | 13,838.45         | 6,688.10            | 7,150.35           |
| SEJ-2021-118 |           | Silla ejecutiva ergonomica sin cabe | 20/9/2021  | 26/8/2021  | 13,838.45         | 6,688.10            | 7,150.35           |
| SEJ-2021-119 |           | Silla ejecutiva ergonomica sin cabe | 20/9/2021  | 26/8/2021  | 13,838.45         | 6,688.10            | 7,150.35           |
| SEJ-2021-120 |           | Silla ejecutiva ergonomica sin cabe | 20/9/2021  | 26/8/2021  | 13,838.45         | 6,688.10            | 7,150.35           |
| SEJ-2021-121 |           | Silla ejecutiva ergonomica sin cabe | 20/9/2021  | 26/8/2021  | 13,838.45         | 6,688.10            | 7,150.35           |
| SEJ-2021-122 |           | Silla ejecutiva ergonomica sin cabe | 20/9/2021  | 26/8/2021  | 13,838.45         | 6,688.10            | 7,150.35           |
| SEJ-2021-123 |           | Silla ejecutiva ergonomica sin cabe | 20/9/2021  | 26/8/2021  | 13,838.45         | 6,688.10            | 7,150.35           |
| SEJ-2021-124 |           | Silla ejecutiva ergonomica sin cabe | 20/9/2021  | 26/8/2021  | 13,838.45         | 6,688.10            | 7,150.35           |
| SEJ-2021-125 |           | Silla ejecutiva ergonomica sin cabe | 20/9/2021  | 26/8/2021  | 13,838.45         | 6,688.10            | 7,150.35           |
| SEJ-2021-126 |           | Silla ejecutiva ergonomica sin cabe | 20/9/2021  | 26/8/2021  | 13,838.45         | 6,688.10            | 7,150.35           |
| SEJ-2021-127 |           | Silla ejecutiva ergonomica sin cabe | 20/9/2021  | 26/8/2021  | 13,838.45         | 6,688.10            | 7,150.35           |
| SEJ-2021-128 |           | Silla ejecutiva ergonomica sin cabe | 20/9/2021  | 26/8/2021  | 13,838.45         | 6,688.10            | 7,150.35           |
| SEJ-2021-047 |           | SILLA EJECUTIVA ERGONOMICA SIN CABA | 20/9/2021  | 26/8/2021  | 13,838.45         | 6,688.10            | 7,150.35           |
| SEJ-2021-073 |           | SILLA EJECUTIVA ERGONOMICA SIN CABA | 20/9/2021  | 26/8/2021  | 13,838.45         | 6,688.10            | 7,150.35           |
| SEJ-2021-070 |           | Silla ejecutiva ergonomica sin cabe | 20/9/2021  | 26/8/2021  | 13,838.45         | 6,688.10            | 7,150.35           |
| SEJ-2021-071 |           | Silla ejecutiva ergonomica sin cabe | 20/9/2021  | 26/8/2021  | 13,838.45         | 6,688.10            | 7,150.35           |
| SEJ-2021-083 |           | Silla ejecutiva ergonomica sin cabe | 20/9/2021  | 26/8/2021  | 13,838.45         | 6,688.10            | 7,150.35           |
| SEJ-2021-084 |           | SILLA EJECUTIVA ERGONOMICA SIN CABA | 20/9/2021  | 26/8/2021  | 13,838.45         | 6,688.10            | 7,150.35           |
| SEJ-2021-085 |           | Silla ejecutiva ergonomica sin cabe | 20/9/2021  | 26/8/2021  | 13,838.45         | 6,688.10            | 7,150.35           |
| SEJ-2021-076 |           | Silla ejecutiva ergonomica sin cabe | 20/9/2021  | 26/8/2021  | 13,838.45         | 6,688.10            | 7,150.35           |
| SEJ-2021-077 |           | Silla ejecutiva ergonomica sin cabe | 20/9/2021  | 26/8/2021  | 13,838.45         | 6,688.10            | 7,150.35           |
| SEJ-2021-078 |           | Silla ejecutiva ergonomica sin cabe | 20/9/2021  | 26/8/2021  | 13,838.45         | 6,688.10            | 7,150.35           |
| SEJ-2021-094 |           | Silla ejecutiva ergonomica sin cabe | 20/9/2021  | 26/8/2021  | 13,838.45         | 6,688.10            | 7,150.35           |
| SEJ-2021-095 |           | Silla ejecutiva ergonomica sin cabe | 20/9/2021  | 26/8/2021  | 13,838.45         | 6,688.10            | 7,150.35           |
| SEJ-2021-096 |           | Silla ejecutiva ergonomica sin cabe | 20/9/2021  | 26/8/2021  | 13,838.45         | 6,688.10            | 7,150.35           |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

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|--------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| SEJ-2021-088 |           | Silla ejecutiva ergonomica sin cabe | 20/9/2021  | 26/8/2021  | 13,838.45         | 6,688.10            | 7,150.35           |
| SEJ-2021-089 |           | Silla ejecutiva ergonomica sin cabe | 20/9/2021  | 26/8/2021  | 13,838.45         | 6,688.10            | 7,150.35           |
| SEJ-2021-090 |           | Silla ejecutiva ergonomica sin cabe | 20/9/2021  | 26/8/2021  | 13,838.45         | 6,688.10            | 7,150.35           |
| SEJ-2021-091 |           | Silla ejecutiva ergonomica sin cabe | 20/9/2021  | 26/8/2021  | 13,838.45         | 6,688.10            | 7,150.35           |
| SEJ-2021-092 |           | Silla ejecutiva ergonomica sin cabe | 20/9/2021  | 26/8/2021  | 13,838.45         | 6,688.10            | 7,150.35           |
| SEJ-2021-081 |           | Silla ejecutiva ergonomica sin cabe | 20/9/2021  | 26/8/2021  | 13,838.45         | 6,688.10            | 7,150.35           |
| SIL-360      |           | SILLA EJECUTIVA ERGONOMICA Y MAYA N | 23/9/2015  | 21/3/2014  | 13,965.30         | 13,964.30           | 1.00               |
| SEJ-2021-129 |           | Silla ejecutiva espaldar con cabeze | 20/9/2021  | 26/8/2021  | 14,632.00         | 7,071.65            | 7,560.35           |
| SEJ-2021-130 |           | Silla ejecutiva espaldar con cabeze | 20/9/2021  | 26/8/2021  | 14,632.00         | 7,071.65            | 7,560.35           |
| SEJ-2021-131 |           | Silla ejecutiva espaldar con cabeze | 20/9/2021  | 26/8/2021  | 14,632.00         | 7,071.65            | 7,560.35           |
| SEJ-2021-132 |           | Silla ejecutiva espaldar con cabeze | 20/9/2021  | 26/8/2021  | 14,632.00         | 7,071.65            | 7,560.35           |
| SEJ-2021-133 |           | Silla ejecutiva espaldar con cabeze | 20/9/2021  | 26/8/2021  | 14,632.00         | 7,071.65            | 7,560.35           |
| SEJ-2021-134 |           | Silla ejecutiva espaldar con cabeze | 20/9/2021  | 26/8/2021  | 14,632.00         | 7,071.65            | 7,560.35           |
| SIL048       |           | SILLA EJECUTIVA FIRATORIA CON BRAZO | 2/1/1900   | 28/9/2006  | 13,715.00         | 13,714.00           | 1.00               |
| SIL153       |           | SILLA EJECUTIVA GIRATORIA CON BRAZO | 18/11/2009 | 28/9/2006  | 13,715.00         | 13,714.00           | 1.00               |
| SIJP00011    |           | SILLA EJECUTIVA GIRATORIA EN TELA C | 23/11/2009 | 28/9/2006  | 13,715.00         | 13,714.00           | 1.00               |
| SIL-071      |           | SILLA EJECUTIVA GIRATORIA EN TELA C | 2/1/1900   | 28/9/2006  | 13,715.00         | 13,714.00           | 1.00               |
| SIL245       |           | SILLA EJECUTIVA GIRATORIA TAPIZADA  | 25/11/2009 | 28/9/2006  | 13,715.00         | 13,714.00           | 1.00               |
| SIL246       |           | SILLA EJECUTIVA GIRATORIA TAPIZADA  | 25/11/2009 | 28/9/2006  | 13,715.00         | 13,714.00           | 1.00               |
| SIL-510      |           | SILLA EJECUTIVA GRIS                | 12/1/2010  | 30/8/2009  | 12,538.27         | 12,537.27           | 1.00               |
| SIL-384      |           | SILLA EJECUTIVA GRIS                | 11/1/2010  | 30/8/2009  | 11,807.83         | 11,806.83           | 1.00               |
| SIL-453      |           | SILLA EJECUTIVA GRIS                | 11/1/2010  | 30/8/2009  | 22,641.88         | 22,640.88           | 1.00               |
| SIL-0117     |           | SILLA EJECUTIVA GRIS                | 23/9/2015  | 21/3/2014  | 8,024.00          | 8,023.00            | 1.00               |
| SIL-2K87-V   |           | SILLA EJECUTIVA NEGRA               | 13/1/2005  | 13/1/2005  | 11,600.07         | 11,599.07           | 1.00               |
| SIL-193      |           | Silla ejecutiva negra               | 23/11/2009 | 28/9/2006  | 5,297.50          | 5,296.50            | 1.00               |
| SEJ-2022-016 |           | SILLA EJECUTIVA NEGRA               | 22/7/2022  | 8/7/2022   | 17,523.00         | 7,008.80            | 10,514.20          |
| 152          |           | silla en metal                      | 13/4/2005  | 13/4/2005  | 606.10            | 605.10              | 1.00               |
| 153          |           | silla en metal                      | 13/4/2005  | 13/4/2005  | 606.10            | 605.10              | 1.00               |
| 154          |           | silla en metal                      | 13/4/2005  | 13/4/2005  | 606.10            | 605.10              | 1.00               |
| 155          |           | silla en metal                      | 13/4/2005  | 13/4/2005  | 606.10            | 605.10              | 1.00               |
| 156          |           | silla en metal                      | 13/4/2005  | 13/4/2005  | 606.10            | 605.10              | 1.00               |
| 157          |           | silla en metal                      | 13/4/2005  | 13/4/2005  | 606.10            | 605.10              | 1.00               |
| 161          |           | silla en metal                      | 13/4/2005  | 13/4/2005  | 606.10            | 605.10              | 1.00               |
| 162          |           | silla en metal                      | 13/4/2005  | 13/4/2005  | 606.10            | 605.10              | 1.00               |
| 163          |           | silla en metal                      | 13/4/2005  | 13/4/2005  | 606.10            | 605.10              | 1.00               |
| 190          |           | silla en metal                      | 28/4/2005  | 28/4/2005  | 605.52            | 604.52              | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código         | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 191            |           | silla en metal                     | 28/4/2005  | 28/4/2005  | 605.52            | 604.52              | 1.00               |
| 192            |           | silla en metal                     | 28/4/2005  | 28/4/2005  | 605.52            | 604.52              | 1.00               |
| 193            |           | silla en metal                     | 28/4/2005  | 28/4/2005  | 605.52            | 604.52              | 1.00               |
| 194            |           | silla en metal                     | 28/4/2005  | 28/4/2005  | 605.52            | 604.52              | 1.00               |
| 195            |           | silla en metal                     | 28/4/2005  | 28/4/2005  | 605.52            | 604.52              | 1.00               |
| 199            |           | silla en metal                     | 28/4/2005  | 28/4/2005  | 605.52            | 604.52              | 1.00               |
| 203            |           | silla en metal                     | 28/4/2005  | 28/4/2005  | 605.52            | 604.52              | 1.00               |
| 204            |           | silla en metal                     | 28/4/2005  | 28/4/2005  | 605.52            | 604.52              | 1.00               |
| 205            |           | silla en metal                     | 28/4/2005  | 28/4/2005  | 605.52            | 604.52              | 1.00               |
| 207            |           | silla en metal                     | 28/4/2005  | 28/4/2005  | 605.52            | 604.52              | 1.00               |
| 208            |           | silla en metal                     | 28/4/2005  | 28/4/2005  | 605.52            | 604.52              | 1.00               |
| 209            |           | silla en metal                     | 28/4/2005  | 28/4/2005  | 605.52            | 604.52              | 1.00               |
| 210            |           | silla en metal                     | 28/4/2005  | 28/4/2005  | 605.52            | 604.52              | 1.00               |
| 212            |           | silla en metal                     | 28/4/2005  | 28/4/2005  | 605.52            | 604.52              | 1.00               |
| 213            |           | silla en metal                     | 28/4/2005  | 28/4/2005  | 605.52            | 604.52              | 1.00               |
| SIL-121        |           | SILLA EN PIEL GIRATORIA CON BRAZOS | 13/11/2009 | 28/9/2006  | 20,442.50         | 20,441.50           | 1.00               |
| SIL231         |           | SILLA EN PIEL GIRATORIA CON BRAZOS | 24/11/2009 | 28/9/2006  | 20,442.50         | 20,441.50           | 1.00               |
| SIL177         |           | SILLA EN PIEL GIRATORIA CON BRAZOS | 23/11/2009 | 28/9/2006  | 20,442.50         | 20,441.50           | 1.00               |
| S.SIV-2023-015 |           | Silla en polipropileno             | 25/4/2023  | 26/1/2023  | 3,587.20          | 1,225.29            | 2,361.92           |
| S.SIV-2023-016 |           | Silla en polipropileno             | 25/4/2023  | 26/1/2023  | 3,587.20          | 1,225.29            | 2,361.92           |
| S.SIV-2023-017 |           | Silla en polipropileno             | 25/4/2023  | 26/1/2023  | 3,587.20          | 1,225.29            | 2,361.92           |
| S.SIV-2023-018 |           | Silla en polipropileno             | 25/4/2023  | 26/1/2023  | 3,587.20          | 1,225.29            | 2,361.92           |
| S.SIV-2023-019 |           | Silla en polipropileno             | 25/4/2023  | 26/1/2023  | 3,587.20          | 1,225.29            | 2,361.92           |
| S.SIV-2023-020 |           | Silla en polipropileno             | 25/4/2023  | 26/1/2023  | 3,587.20          | 1,225.29            | 2,361.92           |
| S.SIV-2023-021 |           | Silla en polipropileno             | 25/4/2023  | 26/1/2023  | 3,587.20          | 1,225.29            | 2,361.92           |
| S.SIV-2023-022 |           | Silla en polipropileno             | 25/4/2023  | 26/1/2023  | 3,587.20          | 1,225.29            | 2,361.92           |
| S.SIV-2023-023 |           | Silla en polipropileno             | 25/4/2023  | 26/1/2023  | 3,587.20          | 1,225.29            | 2,361.92           |
| S.SIV-2023-024 |           | Silla en polipropileno             | 25/4/2023  | 26/1/2023  | 3,587.20          | 1,225.29            | 2,361.92           |
| S.SIV-2023-025 |           | Silla en polipropileno             | 25/4/2023  | 26/1/2023  | 3,587.20          | 1,225.29            | 2,361.92           |
| S.SIV-2023-026 |           | Silla en polipropileno             | 25/4/2023  | 26/1/2023  | 3,587.20          | 1,225.29            | 2,361.92           |
| S.SIV-2023-027 |           | Silla en polipropileno             | 25/4/2023  | 26/1/2023  | 3,587.20          | 1,225.29            | 2,361.92           |
| S.SIV-2023-028 |           | Silla en polipropileno             | 25/4/2023  | 26/1/2023  | 3,587.20          | 1,225.29            | 2,361.92           |
| S.SIV-2023-029 |           | Silla en polipropileno             | 25/4/2023  | 26/1/2023  | 3,587.20          | 1,225.29            | 2,361.92           |
| S.SIV-2023-030 |           | Silla en polipropileno             | 25/4/2023  | 26/1/2023  | 3,587.20          | 1,225.29            | 2,361.92           |
| S.SIV-2023-031 |           | Silla en polipropileno             | 25/4/2023  | 26/1/2023  | 3,587.20          | 1,225.29            | 2,361.92           |
| S.SIV-2023-032 |           | Silla en polipropileno             | 25/4/2023  | 26/1/2023  | 3,587.20          | 1,225.29            | 2,361.92           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código         | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| S.SIV-2023-033 |           | Silla en polipropileno              | 25/4/2023  | 26/1/2023  | 3,587.20          | 1,225.29            | 2,361.92           |
| S.SIV-2023-034 |           | Silla en polipropileno              | 25/4/2023  | 26/1/2023  | 3,587.20          | 1,225.29            | 2,361.92           |
| S.SIV-2023-035 |           | Silla en polipropileno              | 25/4/2023  | 26/1/2023  | 3,587.20          | 1,225.29            | 2,361.92           |
| S.SIV-2023-036 |           | Silla en polipropileno              | 25/4/2023  | 26/1/2023  | 3,587.20          | 1,225.29            | 2,361.92           |
| S.SIV-2023-037 |           | Silla en polipropileno              | 25/4/2023  | 26/1/2023  | 3,587.20          | 1,225.29            | 2,361.92           |
| S.SIV-2023-038 |           | Silla en polipropileno              | 25/4/2023  | 26/1/2023  | 3,587.20          | 1,225.29            | 2,361.92           |
| S.SIV-2023-039 |           | Silla en polipropileno              | 25/4/2023  | 26/1/2023  | 3,587.20          | 1,225.29            | 2,361.92           |
| S.SIV-2023-040 |           | Silla en polipropileno              | 25/4/2023  | 26/1/2023  | 3,587.20          | 1,225.29            | 2,361.92           |
| S.SIV-2023-041 |           | Silla en polipropileno              | 25/4/2023  | 26/1/2023  | 3,587.20          | 1,225.29            | 2,361.92           |
| S.SIV-2023-042 |           | Silla en polipropileno              | 25/4/2023  | 26/1/2023  | 3,587.20          | 1,225.29            | 2,361.92           |
| S.SIV-2023-043 |           | Silla en polipropileno              | 25/4/2023  | 26/1/2023  | 3,587.20          | 1,225.29            | 2,361.92           |
| S.SIV-2023-044 |           | Silla en polipropileno              | 25/4/2023  | 26/1/2023  | 3,587.20          | 1,225.29            | 2,361.92           |
| S.SIV-2023-045 |           | Silla en polipropileno              | 25/4/2023  | 26/1/2023  | 3,587.20          | 1,225.29            | 2,361.92           |
| S.SIV-2023-046 |           | Silla en polipropileno              | 25/4/2023  | 26/1/2023  | 3,587.20          | 1,225.29            | 2,361.92           |
| S.SIV-2023-047 |           | Silla en polipropileno              | 25/4/2023  | 26/1/2023  | 3,587.20          | 1,225.29            | 2,361.92           |
| S.SIV-2023-048 |           | Silla en polipropileno              | 25/4/2023  | 26/1/2023  | 3,587.20          | 1,225.29            | 2,361.92           |
| S.SIV-2023-049 |           | Silla en polipropileno              | 25/4/2023  | 26/1/2023  | 3,587.20          | 1,225.29            | 2,361.92           |
| SIV-2024-246   |           | SILLA EN POLIPROPILENO              | 18/6/2025  | 5/2/2024   | 6,767.30          | 1,635.19            | 5,132.11           |
| SIV-2024-247   |           | SILLA EN POLIPROPILENO              | 18/6/2025  | 5/2/2024   | 6,767.30          | 1,635.19            | 5,132.11           |
| SIV-2024-248   |           | SILLA EN POLIPROPILENO              | 18/6/2025  | 5/2/2024   | 6,767.30          | 1,635.19            | 5,132.11           |
| SIV-2024-244   |           | SILLA EN POLIPROPILENO              | 18/6/2025  | 5/2/2024   | 6,767.30          | 1,635.19            | 5,132.11           |
| SIV-2024-251   |           | SILLA EN POLIPROPILENO              | 18/6/2025  | 5/2/2024   | 6,767.30          | 1,635.19            | 5,132.11           |
| SIV-2024-255   |           | SILLA EN POLIPROPILENO              | 18/6/2025  | 5/2/2024   | 6,767.30          | 1,635.19            | 5,132.11           |
| SIV-2024-256   |           | SILLA EN POLIPROPILENO              | 18/6/2025  | 5/2/2024   | 6,767.30          | 1,635.19            | 5,132.11           |
| SIV-2024-257   |           | SILLA EN POLIPROPILENO              | 18/6/2025  | 5/2/2024   | 6,767.30          | 1,635.19            | 5,132.11           |
| SIV-2024-253   |           | SILLA EN POLIPROPILENO              | 18/6/2025  | 5/2/2024   | 6,767.30          | 1,635.19            | 5,132.11           |
| SIV-2024-259   |           | SILLA EN POLIPROPILENO              | 18/6/2025  | 5/2/2024   | 6,767.30          | 1,635.19            | 5,132.11           |
| SIV-2024-260   |           | SILLA EN POLIPROPILENO              | 18/6/2025  | 5/2/2024   | 6,767.30          | 1,635.19            | 5,132.11           |
| SIV-2024-265   |           | SILLA EN POLIPROPILENO              | 18/6/2025  | 5/2/2024   | 6,767.30          | 1,635.19            | 5,132.11           |
| SIV-2024-266   |           | SILLA EN POLIPROPILENO              | 18/6/2025  | 5/2/2024   | 6,767.30          | 1,635.19            | 5,132.11           |
| SIV-2024-267   |           | SILLA EN POLIPROPILENO              | 18/6/2025  | 5/2/2024   | 6,767.30          | 1,635.19            | 5,132.11           |
| SIV-127        |           | SILLA EN TELA DE VISITA CON BRAZOS, | 23/11/2009 | 28/9/2006  | 5,297.50          | 5,296.50            | 1.00               |
| 31             |           | SILLA EN TELA GIRATORIA CON BRAZO   | 2/1/1900   | 28/9/2006  | 5,297.50          | 5,296.50            | 1.00               |
| SIL044         |           | SILLA EN TELA GIRATORIA CON BRAZOS  | 2/1/1900   | 28/9/2006  | 5,297.50          | 5,296.50            | 1.00               |
| SIL004         |           | SILLA EN TELA GIRATORIA CON BRAZOS  | 18/11/2009 | 28/9/2006  | 5,297.50          | 5,296.50            | 1.00               |
| SIL-2023-147   |           | Silla ergonomica reclinable         | 25/7/2023  | 19/7/2023  | 5,782.00          | 1,686.13            | 4,095.88           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien        | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|-----------------------------|------------|------------|-------------------|---------------------|--------------------|
| SIL-2023-148 |           | Silla ergonomica reclinable | 25/7/2023  | 19/7/2023  | 5,782.00          | 1,686.13            | 4,095.88           |
| SIL-2023-149 |           | Silla ergonomica reclinable | 25/7/2023  | 19/7/2023  | 5,782.00          | 1,686.13            | 4,095.88           |
| SIL-2023-150 |           | Silla ergonomica reclinable | 25/7/2023  | 19/7/2023  | 5,782.00          | 1,686.13            | 4,095.88           |
| SIL-2023-151 |           | Silla ergonomica reclinable | 25/7/2023  | 19/7/2023  | 5,782.00          | 1,686.13            | 4,095.88           |
| SIL-2023-152 |           | Silla ergonomica reclinable | 25/7/2023  | 19/7/2023  | 5,782.00          | 1,686.13            | 4,095.88           |
| SIL-2023-153 |           | Silla ergonomica reclinable | 25/7/2023  | 19/7/2023  | 5,782.00          | 1,686.13            | 4,095.88           |
| SIL-2023-154 |           | Silla ergonomica reclinable | 25/7/2023  | 19/7/2023  | 5,782.00          | 1,686.13            | 4,095.88           |
| SIL-2023-155 |           | Silla ergonomica reclinable | 25/7/2023  | 19/7/2023  | 5,782.00          | 1,686.13            | 4,095.88           |
| SIL-2023-156 |           | Silla ergonomica reclinable | 25/7/2023  | 19/7/2023  | 5,782.00          | 1,686.13            | 4,095.88           |
| SIL-2023-157 |           | Silla ergonomica reclinable | 25/7/2023  | 19/7/2023  | 5,782.00          | 1,686.13            | 4,095.88           |
| SIL-2023-158 |           | Silla ergonomica reclinable | 25/7/2023  | 19/7/2023  | 5,782.00          | 1,686.13            | 4,095.88           |
| SIL-2023-159 |           | Silla ergonomica reclinable | 25/7/2023  | 19/7/2023  | 5,782.00          | 1,686.13            | 4,095.88           |
| SIL-2023-160 |           | Silla ergonomica reclinable | 25/7/2023  | 19/7/2023  | 5,782.00          | 1,686.13            | 4,095.88           |
| SIL-2023-161 |           | Silla ergonomica reclinable | 25/7/2023  | 19/7/2023  | 5,782.00          | 1,686.13            | 4,095.88           |
| SIL-2023-162 |           | Silla ergonomica reclinable | 25/7/2023  | 19/7/2023  | 5,782.00          | 1,686.13            | 4,095.88           |
| SIL-2023-163 |           | Silla ergonomica reclinable | 25/7/2023  | 19/7/2023  | 5,782.00          | 1,686.13            | 4,095.88           |
| SIL-2023-164 |           | Silla ergonomica reclinable | 25/7/2023  | 19/7/2023  | 5,782.00          | 1,686.13            | 4,095.88           |
| SIL-2023-165 |           | Silla ergonomica reclinable | 25/7/2023  | 19/7/2023  | 5,782.00          | 1,686.13            | 4,095.88           |
| SIL-2023-166 |           | Silla ergonomica reclinable | 25/7/2023  | 19/7/2023  | 5,782.00          | 1,686.13            | 4,095.88           |
| SIL-2023-167 |           | Silla ergonomica reclinable | 25/7/2023  | 19/7/2023  | 5,782.00          | 1,686.13            | 4,095.88           |
| SIL-2023-168 |           | Silla ergonomica reclinable | 25/7/2023  | 19/7/2023  | 5,782.00          | 1,686.13            | 4,095.88           |
| SIL-2023-169 |           | Silla ergonomica reclinable | 25/7/2023  | 19/7/2023  | 5,782.00          | 1,686.13            | 4,095.88           |
| SIL-2023-170 |           | Silla ergonomica reclinable | 25/7/2023  | 19/7/2023  | 5,782.00          | 1,686.13            | 4,095.88           |
| SIL-2023-171 |           | Silla ergonomica reclinable | 25/7/2023  | 19/7/2023  | 5,782.00          | 1,686.13            | 4,095.88           |
| SIL-2023-172 |           | Silla ergonomica reclinable | 25/7/2023  | 19/7/2023  | 5,782.00          | 1,686.13            | 4,095.88           |
| SIL-2023-173 |           | Silla ergonomica reclinable | 25/7/2023  | 19/7/2023  | 5,782.00          | 1,686.13            | 4,095.88           |
| SIL-2023-174 |           | Silla ergonomica reclinable | 25/7/2023  | 19/7/2023  | 5,782.00          | 1,686.13            | 4,095.88           |
| SIL-2023-175 |           | Silla ergonomica reclinable | 25/7/2023  | 19/7/2023  | 5,782.00          | 1,686.13            | 4,095.88           |
| SIL-2023-176 |           | Silla ergonomica reclinable | 25/7/2023  | 19/7/2023  | 5,782.00          | 1,686.13            | 4,095.88           |
| SIL-2023-177 |           | Silla ergonomica reclinable | 25/7/2023  | 19/7/2023  | 5,782.00          | 1,686.13            | 4,095.88           |
| SIL-2023-178 |           | Silla ergonomica reclinable | 25/7/2023  | 19/7/2023  | 5,782.00          | 1,686.13            | 4,095.88           |
| SIL-2023-179 |           | Silla ergonomica reclinable | 25/7/2023  | 19/7/2023  | 5,782.00          | 1,686.13            | 4,095.88           |
| SIL-2023-180 |           | Silla ergonomica reclinable | 25/7/2023  | 19/7/2023  | 5,782.00          | 1,686.13            | 4,095.88           |
| SIL-2023-181 |           | Silla ergonomica reclinable | 25/7/2023  | 19/7/2023  | 5,782.00          | 1,686.13            | 4,095.88           |
| SIL-2023-182 |           | Silla ergonomica reclinable | 25/7/2023  | 19/7/2023  | 5,782.00          | 1,686.13            | 4,095.88           |
| SIL-2023-183 |           | Silla ergonomica reclinable | 25/7/2023  | 19/7/2023  | 5,782.00          | 1,686.13            | 4,095.88           |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código       | Código BN | Descripción del Bien        | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|-----------------------------|------------|------------|-------------------|---------------------|--------------------|
| SIL-2023-184 |           | Silla ergonomica reclinable | 25/7/2023  | 19/7/2023  | 5,782.00          | 1,686.13            | 4,095.88           |
| SIL-2023-185 |           | Silla ergonomica reclinable | 25/7/2023  | 19/7/2023  | 5,782.00          | 1,686.13            | 4,095.88           |
| SIL-2023-186 |           | Silla ergonomica reclinable | 25/7/2023  | 19/7/2023  | 5,782.00          | 1,686.13            | 4,095.88           |
| SIL-2023-187 |           | Silla ergonomica reclinable | 25/7/2023  | 19/7/2023  | 5,782.00          | 1,686.13            | 4,095.88           |
| SIL-2023-188 |           | Silla ergonomica reclinable | 25/7/2023  | 19/7/2023  | 5,782.00          | 1,686.13            | 4,095.88           |
| SIL-2023-189 |           | Silla ergonomica reclinable | 25/7/2023  | 19/7/2023  | 5,782.00          | 1,686.13            | 4,095.88           |
| SIL-2023-190 |           | Silla ergonomica reclinable | 25/7/2023  | 19/7/2023  | 5,782.00          | 1,686.13            | 4,095.88           |
| SIL-2023-191 |           | Silla ergonomica reclinable | 25/7/2023  | 19/7/2023  | 5,782.00          | 1,686.13            | 4,095.88           |
| SIL-2023-192 |           | Silla ergonomica reclinable | 25/7/2023  | 19/7/2023  | 5,782.00          | 1,686.13            | 4,095.88           |
| SIL-2023-193 |           | Silla ergonomica reclinable | 25/7/2023  | 19/7/2023  | 5,782.00          | 1,686.13            | 4,095.88           |
| SIL-2023-194 |           | Silla ergonomica reclinable | 25/7/2023  | 19/7/2023  | 5,782.00          | 1,686.13            | 4,095.88           |
| SIL-2023-195 |           | Silla ergonomica reclinable | 25/7/2023  | 19/7/2023  | 5,782.00          | 1,686.13            | 4,095.88           |
| SIL-2023-196 |           | Silla ergonomica reclinable | 25/7/2023  | 19/7/2023  | 5,782.00          | 1,686.13            | 4,095.88           |
| SIL-2023-197 |           | Silla ergonomica reclinable | 25/7/2023  | 19/7/2023  | 5,782.00          | 1,686.13            | 4,095.88           |
| SIL-2023-198 |           | Silla ergonomica reclinable | 25/7/2023  | 19/7/2023  | 5,782.00          | 1,686.13            | 4,095.88           |
| SIL-2023-199 |           | Silla ergonomica reclinable | 25/7/2023  | 19/7/2023  | 5,782.00          | 1,686.13            | 4,095.88           |
| SIL-2023-200 |           | Silla ergonomica reclinable | 25/7/2023  | 19/7/2023  | 5,782.00          | 1,686.13            | 4,095.88           |
| SIL-2023-201 |           | Silla ergonomica reclinable | 25/7/2023  | 19/7/2023  | 5,782.00          | 1,686.13            | 4,095.88           |
| SIL-2023-202 |           | Silla ergonomica reclinable | 25/7/2023  | 19/7/2023  | 5,782.00          | 1,686.13            | 4,095.88           |
| SIL-2023-203 |           | Silla ergonomica reclinable | 25/7/2023  | 19/7/2023  | 5,782.00          | 1,686.13            | 4,095.88           |
| SIL-2023-204 |           | Silla ergonomica reclinable | 25/7/2023  | 19/7/2023  | 5,782.00          | 1,686.13            | 4,095.88           |
| SIL-2023-205 |           | Silla ergonomica reclinable | 25/7/2023  | 19/7/2023  | 5,782.00          | 1,686.13            | 4,095.88           |
| SIL-2023-206 |           | Silla ergonomica reclinable | 25/7/2023  | 19/7/2023  | 5,782.00          | 1,686.13            | 4,095.88           |
| SIL-2023-207 |           | Silla ergonomica reclinable | 25/7/2023  | 19/7/2023  | 5,782.00          | 1,686.13            | 4,095.88           |
| SIL-2023-208 |           | Silla ergonomica reclinable | 25/7/2023  | 19/7/2023  | 5,782.00          | 1,686.13            | 4,095.88           |
| SIL-2023-209 |           | Silla ergonomica reclinable | 25/7/2023  | 19/7/2023  | 5,782.00          | 1,686.13            | 4,095.88           |
| SIL-2023-210 |           | Silla ergonomica reclinable | 25/7/2023  | 19/7/2023  | 5,782.00          | 1,686.13            | 4,095.88           |
| SIL-2023-211 |           | Silla ergonomica reclinable | 25/7/2023  | 19/7/2023  | 5,782.00          | 1,686.13            | 4,095.88           |
| SIL-2023-212 |           | Silla ergonomica reclinable | 25/7/2023  | 19/7/2023  | 5,782.00          | 1,686.13            | 4,095.88           |
| SIL-2023-213 |           | Silla ergonomica reclinable | 25/7/2023  | 19/7/2023  | 5,782.00          | 1,686.13            | 4,095.88           |
| SIL-2023-214 |           | Silla ergonomica reclinable | 25/7/2023  | 19/7/2023  | 5,782.00          | 1,686.13            | 4,095.88           |
| SIL-2023-215 |           | Silla ergonomica reclinable | 25/7/2023  | 19/7/2023  | 5,782.00          | 1,686.13            | 4,095.88           |
| SIL-2023-216 |           | Silla ergonomica reclinable | 25/7/2023  | 19/7/2023  | 5,782.00          | 1,686.13            | 4,095.88           |
| SIL-2023-217 |           | Silla ergonomica reclinable | 25/7/2023  | 19/7/2023  | 5,782.00          | 1,686.13            | 4,095.88           |
| SIL-2023-218 |           | Silla ergonomica reclinable | 25/7/2023  | 19/7/2023  | 5,782.00          | 1,686.13            | 4,095.88           |
| 282          |           | silla giratoria             | 13/1/2005  | 13/1/2005  | 11,988.05         | 11,987.05           | 1.00               |



**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código        | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| SIL043        |           | SILLA GIRATORIA EN TELA CON BRAZO   | 2/1/1900   | 28/9/2006  | 5,297.50          | 5,296.50            | 1.00               |
| SIL045        |           | SILLA GIRATORIA EN TELA CON BRAZOS  | 2/1/1900   | 28/9/2006  | 5,297.50          | 5,296.50            | 1.00               |
| SIL046        |           | SILLA GIRATORIA EN TELA CON BRAZOS  | 2/1/1900   | 28/9/2006  | 5,297.50          | 5,296.50            | 1.00               |
| SIL069        |           | SILLA GIRATORIA EN TELA CON BRAZOS  | 2/1/1900   | 28/9/2006  | 5,297.50          | 5,296.50            | 1.00               |
| SIL197        |           | SILLA GIRATORIA EN TELA CON BRAZOS  | 23/11/2009 | 28/9/2006  | 5,200.00          | 5,199.00            | 1.00               |
| SIL-452       |           | SILLA GRIS EJECUTIVA                | 12/1/2010  | 30/8/2009  | 8,886.49          | 8,885.49            | 1.00               |
| PAFI-0189     |           | SILLA HIGH BACK WITH HEADREST       | 15/1/2016  | 11/11/2015 | 29,902.43         | 29,901.43           | 1.00               |
| PAFI-0191     |           | SILLA HIGH BACK WITH HEADREST       | 15/1/2016  | 11/11/2015 | 29,902.43         | 29,901.43           | 1.00               |
| SIL352        |           | SILLA NEGRA                         | 15/2/2007  | 15/2/2007  | 2,787.48          | 2,786.48            | 1.00               |
| SILB-2022-003 |           | SILLA NEGRA DE VISITA (BUTACAS)     | 13/5/2022  | 12/5/2022  | 16,266.30         | 6,777.21            | 9,489.10           |
| SILB-2022-004 |           | SILLA NEGRA DE VISITA (BUTACAS)     | 13/5/2022  | 12/5/2022  | 16,266.30         | 6,777.21            | 9,489.10           |
| SILB-2022-005 |           | SILLA NEGRA DE VISITA (BUTACAS)     | 13/5/2022  | 12/5/2022  | 16,266.30         | 6,777.21            | 9,489.10           |
| SILB-2022-006 |           | SILLA NEGRA DE VISITA (BUTACAS)     | 13/5/2022  | 12/5/2022  | 16,266.30         | 6,777.21            | 9,489.10           |
| SG-0119       |           | SILLA NEGRA EJECUTIVA               | 23/9/2015  | 21/3/2014  | 8,024.00          | 8,023.00            | 1.00               |
| SIL-255       |           | SILLA NEGRA EJECUTIVA               | 26/1/2018  | 15/9/2017  | 8,000.00          | 7,065.78            | 934.22             |
| SEJ-2022-041  |           | SILLA NEGRA EJECUTIVA ERGONOMICA    | 13/5/2022  | 12/5/2022  | 16,254.50         | 6,772.29            | 9,482.21           |
| SEJ-2022-042  |           | SILLA NEGRA EJECUTIVA ERGONOMICA    | 13/5/2022  | 12/5/2022  | 16,254.50         | 6,772.29            | 9,482.21           |
| SEJ-2022-043  |           | SILLA NEGRA EJECUTIVA ERGONOMICA    | 13/5/2022  | 12/5/2022  | 16,254.50         | 6,772.29            | 9,482.21           |
| SEJ-2022-044  |           | SILLA NEGRA EJECUTIVA ERGONOMICA    | 13/5/2022  | 12/5/2022  | 16,254.50         | 6,772.29            | 9,482.21           |
| SEJ-2022-045  |           | SILLA NEGRA EJECUTIVA ERGONOMICA    | 13/5/2022  | 12/5/2022  | 16,254.50         | 6,772.29            | 9,482.21           |
| SEJ-2022-046  |           | SILLA NEGRA EJECUTIVA ERGONOMICA    | 13/5/2022  | 12/5/2022  | 16,254.50         | 6,772.29            | 9,482.21           |
| SEJ-2022-047  |           | SILLA NEGRA EJECUTIVA ERGONOMICA    | 13/5/2022  | 12/5/2022  | 16,254.50         | 6,772.29            | 9,482.21           |
| SEJ-2022-048  |           | SILLA NEGRA EJECUTIVA ERGONOMICA    | 13/5/2022  | 12/5/2022  | 16,254.50         | 6,772.29            | 9,482.21           |
| SEJ-2022-049  |           | SILLA NEGRA EJECUTIVA ERGONOMICA    | 13/5/2022  | 12/5/2022  | 16,254.50         | 6,772.29            | 9,482.21           |
| SEJ-2022-050  |           | SILLA NEGRA EJECUTIVA ERGONOMICA    | 13/5/2022  | 12/5/2022  | 16,254.50         | 6,772.29            | 9,482.21           |
| SEJ-2022-020  |           | SILLA NEGRA EJECUTIVA ERGONOMICA    | 22/7/2022  | 8/7/2022   | 17,523.00         | 7,008.80            | 10,514.20          |
| SEJ-2022-012  |           | SILLA NEGRA EJECUTIVA ERGONOMICA    | 22/7/2022  | 8/7/2022   | 17,523.00         | 7,008.80            | 10,514.20          |
| SEJ-2022-013  |           | SILLA NEGRA EJECUTIVA ERGONOMICA    | 22/7/2022  | 8/7/2022   | 17,523.00         | 7,008.80            | 10,514.20          |
| SEJ-2022-002  |           | SILLA NEGRA EJECUTIVA ERGONOMICA    | 22/7/2022  | 8/7/2022   | 17,523.00         | 7,008.80            | 10,514.20          |
| SEJ-2022-052  |           | SILLA NEGRA EJECUTIVA ERGONOMICA    | 13/5/2022  | 12/5/2022  | 16,254.50         | 6,772.29            | 9,482.21           |
| SIL-156       |           | SILLA NEGRA EJECUTIVA PIEL SINTÉTIC | 26/1/2018  | 15/9/2017  | 17,500.00         | 15,457.45           | 2,042.55           |
| SIL-0124      |           | SILLA NEGRA SEMIEJECUTIVA           | 13/1/2010  | 30/8/2009  | 22,641.88         | 22,640.88           | 1.00               |
| SIL2109018    |           | SILLA PARA COCINA                   | 9/1/2020   | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL2109019    |           | SILLA PARA COCINA                   | 9/1/2020   | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-020  |           | SILLA PARA COCINA AMARILLO          | 9/1/2020   | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-021  |           | SILLA PARA COCINA AMARILLO          | 9/1/2020   | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código       | Código BN | Descripción del Bien        | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|-----------------------------|------------|------------|-------------------|---------------------|--------------------|
| SIL-2019-022 |           | SILLA PARA COCINA AMARILLO  | 9/1/2020   | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-023 |           | SILLA PARA COCINA AMARILLO  | 9/1/2020   | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-024 |           | SILLA PARA COCINA AMARILLO  | 10/1/2020  | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-025 |           | SILLA PARA COCINA AMARILLO  | 10/1/2020  | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-026 |           | SILLA PARA COCINA AMARILLO  | 10/1/2020  | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-027 |           | SILLA PARA COCINA AMARILLO  | 10/1/2020  | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-028 |           | SILLA PARA COCINA AMARILLO  | 10/1/2020  | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-029 |           | SILLA PARA COCINA AMARILLO  | 10/1/2020  | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-030 |           | SILLA PARA COCINA AMARILLO  | 10/1/2020  | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-031 |           | SILLA PARA COCINA AMARILLO  | 10/1/2020  | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-032 |           | SILLA PARA COCINA AMARILLO  | 10/1/2020  | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-011 |           | SILLA PARA COCINA AMARILLO  | 9/1/2020   | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-012 |           | SILLA PARA COCINA AMARILLO  | 9/1/2020   | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-013 |           | SILLA PARA COCINA AMARILLO  | 9/1/2020   | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-014 |           | SILLA PARA COCINA AMARILLO  | 9/1/2020   | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-015 |           | SILLA PARA COCINA AMARILLO  | 9/1/2020   | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-016 |           | SILLA PARA COCINA AMARILLO  | 9/1/2020   | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-033 |           | SILLA PARA COCINA AMARILLO  | 10/1/2020  | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-034 |           | SILLA PARA COCINA AMARILLO  | 10/1/2020  | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-035 |           | SILLA PARA COCINA AMARILLO  | 10/1/2020  | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-036 |           | SILLA PARA COCINA AMARILLO  | 10/1/2020  | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-037 |           | SILLA PARA COCINA AMARILLO  | 10/1/2020  | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-038 |           | SILLA PARA COCINA AMARILLO  | 10/1/2020  | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-039 |           | SILLA PARA COCINA AMARILLO  | 10/1/2020  | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-040 |           | SILLA PARA COCINA AMARILLO  | 10/1/2020  | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-041 |           | SILLA PARA COCINA AMARILLO  | 10/1/2020  | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-042 |           | SILLA PARA COCINA AMARILLO  | 10/1/2020  | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-043 |           | SILLA PARA COCINA AMARILLO  | 10/1/2020  | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-044 |           | SILLA PARA COCINA AMARILLO  | 10/1/2020  | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-045 |           | SILLA PARA COCINA AMARILLO  | 10/1/2020  | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-046 |           | SILLA PARA COCINA AMARILLO  | 10/1/2020  | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-047 |           | SILLA PARA COCINA AMARILLO  | 10/1/2020  | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-017 |           | SILLA PARA COCINA AMARILLO  | 9/1/2020   | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-018 |           | SILLA PARA COCINA AMARILLO  | 10/1/2020  | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-010 |           | SILLA PARA COCINA AMARRILLO | 9/1/2020   | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-001 |           | SILLA PARA COCINA AMARRILLO | 9/1/2020   | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien        | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|-----------------------------|------------|------------|-------------------|---------------------|--------------------|
| SIL-2019-002 |           | SILLA PARA COCINA AMARRILLO | 9/1/2020   | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-003 |           | SILLA PARA COCINA AMARRILLO | 9/1/2020   | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-008 |           | SILLA PARA COCINA AMARRILLO | 9/1/2020   | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-009 |           | SILLA PARA COCINA AMARRILLO | 9/1/2020   | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-049 |           | SILLA PARA COCINA AMARRILLO | 9/1/2020   | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-050 |           | SILLA PARA COCINA AMARRILLO | 9/1/2020   | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-051 |           | SILLA PARA COCINA AMARRILLO | 9/1/2020   | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-052 |           | SILLA PARA COCINA AMARRILLO | 9/1/2020   | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-053 |           | SILLA PARA COCINA AMARRILLO | 9/1/2020   | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-054 |           | SILLA PARA COCINA AMARRILLO | 9/1/2020   | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-055 |           | SILLA PARA COCINA AMARRILLO | 9/1/2020   | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-056 |           | SILLA PARA COCINA AMARRILLO | 9/1/2020   | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-057 |           | SILLA PARA COCINA AMARRILLO | 9/1/2020   | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-007 |           | SILLA PARA COCINA AMARRILLO | 9/1/2020   | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-004 |           | SILLA PARA COCINA AMARRILLO | 9/1/2020   | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-005 |           | SILLA PARA COCINA AMARRILLO | 9/1/2020   | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-006 |           | SILLA PARA COCINA AMARRILLO | 9/1/2020   | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-103 |           | SILLA PARA COCINA ROJA      | 9/1/2020   | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-058 |           | SILLA PARA COCINA ROJA      | 9/1/2020   | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-059 |           | SILLA PARA COCINA ROJA      | 9/1/2020   | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-060 |           | SILLA PARA COCINA ROJA      | 9/1/2020   | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-061 |           | SILLA PARA COCINA ROJA      | 9/1/2020   | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-062 |           | SILLA PARA COCINA ROJA      | 9/1/2020   | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-063 |           | SILLA PARA COCINA ROJA      | 9/1/2020   | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-064 |           | SILLA PARA COCINA ROJA      | 9/1/2020   | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-104 |           | SILLA PARA COCINA ROJA      | 9/1/2020   | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-065 |           | SILLA PARA COCINA ROJA      | 9/1/2020   | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-066 |           | SILLA PARA COCINA ROJA      | 9/1/2020   | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-079 |           | SILLA PARA COCINA ROJA      | 9/1/2020   | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-080 |           | SILLA PARA COCINA ROJA      | 9/1/2020   | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-082 |           | SILLA PARA COCINA ROJA      | 9/1/2020   | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-081 |           | SILLA PARA COCINA ROJA      | 9/1/2020   | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-067 |           | SILLA PARA COCINA ROJA      | 9/1/2020   | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-068 |           | SILLA PARA COCINA ROJA      | 9/1/2020   | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-069 |           | SILLA PARA COCINA ROJA      | 9/1/2020   | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-070 |           | SILLA PARA COCINA ROJA      | 9/1/2020   | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien   | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|------------------------|------------|------------|-------------------|---------------------|--------------------|
| SIL-2019-071 |           | SILLA PARA COCINA ROJA | 9/1/2020   | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-072 |           | SILLA PARA COCINA ROJA | 9/1/2020   | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-073 |           | SILLA PARA COCINA ROJA | 9/1/2020   | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-074 |           | SILLA PARA COCINA ROJA | 9/1/2020   | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-075 |           | SILLA PARA COCINA ROJA | 9/1/2020   | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-076 |           | SILLA PARA COCINA ROJA | 9/1/2020   | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-077 |           | SILLA PARA COCINA ROJA | 9/1/2020   | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-078 |           | SILLA PARA COCINA ROJA | 9/1/2020   | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-085 |           | SILLA PARA COCINA ROJA | 10/1/2020  | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-086 |           | SILLA PARA COCINA ROJA | 10/1/2020  | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-087 |           | SILLA PARA COCINA ROJA | 10/1/2020  | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-088 |           | SILLA PARA COCINA ROJA | 10/1/2020  | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-089 |           | SILLA PARA COCINA ROJA | 10/1/2020  | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-090 |           | SILLA PARA COCINA ROJA | 10/1/2020  | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-091 |           | SILLA PARA COCINA ROJA | 10/1/2020  | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-092 |           | SILLA PARA COCINA ROJA | 10/1/2020  | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-093 |           | SILLA PARA COCINA ROJA | 10/1/2020  | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-094 |           | SILLA PARA COCINA ROJA | 10/1/2020  | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-095 |           | SILLA PARA COCINA ROJA | 10/1/2020  | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-096 |           | SILLA PARA COCINA ROJA | 10/1/2020  | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-097 |           | SILLA PARA COCINA ROJA | 10/1/2020  | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-098 |           | SILLA PARA COCINA ROJA | 10/1/2020  | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-099 |           | SILLA PARA COCINA ROJA | 10/1/2020  | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-100 |           | SILLA PARA COCINA ROJA | 10/1/2020  | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-101 |           | SILLA PARA COCINA ROJA | 10/1/2020  | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-102 |           | SILLA PARA COCINA ROJA | 10/1/2020  | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-105 |           | SILLA PARA COCINA ROJA | 10/1/2020  | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-106 |           | SILLA PARA COCINA ROJA | 10/1/2020  | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-107 |           | SILLA PARA COCINA ROJA | 10/1/2020  | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-108 |           | SILLA PARA COCINA ROJA | 10/1/2020  | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-109 |           | SILLA PARA COCINA ROJA | 10/1/2020  | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-110 |           | SILLA PARA COCINA ROJA | 10/1/2020  | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-111 |           | SILLA PARA COCINA ROJA | 10/1/2020  | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-112 |           | SILLA PARA COCINA ROJA | 10/1/2020  | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-113 |           | SILLA PARA COCINA ROJA | 10/1/2020  | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-114 |           | SILLA PARA COCINA ROJA | 10/1/2020  | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código       | Código BN | Descripción del Bien   | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|------------------------|------------|------------|-------------------|---------------------|--------------------|
| SIL-2019-115 |           | SILLA PARA COCINA ROJA | 10/1/2020  | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-116 |           | SILLA PARA COCINA ROJA | 10/1/2020  | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-117 |           | SILLA PARA COCINA ROJA | 10/1/2020  | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-118 |           | SILLA PARA COCINA ROJA | 10/1/2020  | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-119 |           | SILLA PARA COCINA ROJA | 10/1/2020  | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-120 |           | SILLA PARA COCINA ROJA | 10/1/2020  | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-121 |           | SILLA PARA COCINA ROJA | 10/1/2020  | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-122 |           | SILLA PARA COCINA ROJA | 10/1/2020  | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-123 |           | SILLA PARA COCINA ROJA | 10/1/2020  | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-124 |           | SILLA PARA COCINA ROJA | 10/1/2020  | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-125 |           | SILLA PARA COCINA ROJA | 10/1/2020  | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-126 |           | SILLA PARA COCINA ROJA | 10/1/2020  | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-127 |           | SILLA PARA COCINA ROJA | 10/1/2020  | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-128 |           | SILLA PARA COCINA ROJA | 10/1/2020  | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-129 |           | SILLA PARA COCINA ROJA | 10/1/2020  | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-130 |           | SILLA PARA COCINA ROJA | 10/1/2020  | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-131 |           | SILLA PARA COCINA ROJA | 10/1/2020  | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-132 |           | SILLA PARA COCINA ROJA | 10/1/2020  | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-133 |           | SILLA PARA COCINA ROJA | 10/1/2020  | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-134 |           | SILLA PARA COCINA ROJA | 10/1/2020  | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-135 |           | SILLA PARA COCINA ROJA | 10/1/2020  | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-136 |           | SILLA PARA COCINA ROJA | 10/1/2020  | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-137 |           | SILLA PARA COCINA ROJA | 10/1/2020  | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-138 |           | SILLA PARA COCINA ROJA | 10/1/2020  | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-139 |           | SILLA PARA COCINA ROJA | 10/1/2020  | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-140 |           | SILLA PARA COCINA ROJA | 10/1/2020  | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-141 |           | SILLA PARA COCINA ROJA | 10/1/2020  | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-142 |           | SILLA PARA COCINA ROJA | 10/1/2020  | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-143 |           | SILLA PARA COCINA ROJA | 10/1/2020  | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-144 |           | SILLA PARA COCINA ROJA | 10/1/2020  | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-145 |           | SILLA PARA COCINA ROJA | 10/1/2020  | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-083 |           | SILLA PARA COCINA ROJA | 9/1/2020   | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SIL-2019-084 |           | SILLA PARA COCINA ROJA | 9/1/2020   | 23/12/2019 | 3,564.78          | 2,316.45            | 1,248.33           |
| SPL-005-V    |           | SILLA PARA VISITA      | 22/12/2017 | 11/10/2017 | 15,458.00         | 13,524.87           | 1,933.13           |
| 280          |           | silla para visita      | 13/1/2005  | 13/1/2005  | 11,636.54         | 11,635.54           | 1.00               |
| 281          |           | silla para visita      | 13/1/2005  | 13/1/2005  | 11,636.54         | 11,635.54           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código     | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| SILB-012-V |           | SILLA PARA VISITA EN TELA COLOR VIN | 11/3/2010  | 29/6/2004  | 1,750.00          | 1,749.00            | 1.00               |
| SIL-028-V  |           | SILLA PIEL COLOR NEGRA              | 11/3/2010  | 18/8/2006  | 5,282.82          | 5,281.82            | 1.00               |
| SIL476     |           | SILLA PLASTICA                      | 12/1/2010  | 30/8/2009  | 5,843.08          | 5,842.08            | 1.00               |
| SIL490     |           | SILLA PLASTICA                      | 12/1/2010  | 30/8/2009  | 5,843.08          | 5,842.08            | 1.00               |
| SIL504     |           | SILLA PLASTICA                      | 12/1/2010  | 30/8/2009  | 5,843.08          | 5,842.08            | 1.00               |
| SIL474     |           | SILLA PLASTICA                      | 12/1/2010  | 30/8/2009  | 5,843.08          | 5,842.08            | 1.00               |
| SIL467     |           | SILLA PLASTICA                      | 12/1/2010  | 30/8/2009  | 5,843.08          | 5,842.08            | 1.00               |
| SIL471     |           | SILLA PLASTICA                      | 12/1/2010  | 30/8/2009  | 5,843.08          | 5,842.08            | 1.00               |
| SIL472     |           | SILLA PLASTICA                      | 12/1/2010  | 30/8/2009  | 5,843.08          | 5,842.08            | 1.00               |
| SIL478     |           | SILLA PLASTICA                      | 12/1/2010  | 30/8/2009  | 5,843.08          | 5,842.08            | 1.00               |
| SIL480     |           | SILLA PLASTICA                      | 12/1/2010  | 30/8/2009  | 5,843.08          | 5,842.08            | 1.00               |
| SIL481     |           | SILLA PLASTICA                      | 12/1/2010  | 30/8/2009  | 5,843.08          | 5,842.08            | 1.00               |
| SIL475     |           | SILLA PLASTICA                      | 12/1/2010  | 30/8/2009  | 5,843.08          | 5,842.08            | 1.00               |
| SIL483     |           | SILLA PLASTICA                      | 12/1/2010  | 30/8/2009  | 5,843.08          | 5,842.08            | 1.00               |
| SIL479     |           | SILLA PLASTICA                      | 12/1/2010  | 30/8/2009  | 5,843.08          | 5,842.08            | 1.00               |
| SIL485     |           | SILLA PLASTICA                      | 12/1/2010  | 30/8/2009  | 5,843.08          | 5,842.08            | 1.00               |
| SIL486     |           | SILLA PLASTICA                      | 12/1/2010  | 30/8/2009  | 5,843.08          | 5,842.08            | 1.00               |
| SIL488     |           | SILLA PLASTICA                      | 12/1/2010  | 30/8/2009  | 5,843.08          | 5,842.08            | 1.00               |
| SIL489     |           | SILLA PLASTICA                      | 12/1/2010  | 30/8/2009  | 5,843.08          | 5,842.08            | 1.00               |
| SIL492     |           | SILLA PLASTICA                      | 12/1/2010  | 30/8/2009  | 5,843.08          | 5,842.08            | 1.00               |
| SIL491     |           | SILLA PLASTICA                      | 12/1/2010  | 30/8/2009  | 5,843.08          | 5,842.08            | 1.00               |
| SIL493     |           | SILLA PLASTICA                      | 12/1/2010  | 30/8/2009  | 5,843.08          | 5,842.08            | 1.00               |
| SIL494     |           | SILLA PLASTICA                      | 12/1/2010  | 30/8/2009  | 5,843.08          | 5,842.08            | 1.00               |
| SIL498     |           | SILLA PLASTICA                      | 12/1/2010  | 30/8/2009  | 5,843.08          | 5,842.08            | 1.00               |
| SIL502     |           | SILLA PLASTICA                      | 12/1/2010  | 30/8/2009  | 5,843.08          | 5,842.08            | 1.00               |
| SIL503     |           | SILLA PLASTICA                      | 12/1/2010  | 30/8/2009  | 5,843.08          | 5,842.08            | 1.00               |
| SIL496     |           | SILLA PLASTICA                      | 12/1/2010  | 30/8/2009  | 5,843.08          | 5,842.08            | 1.00               |
| SIL499     |           | SILLA PLASTICA                      | 12/1/2010  | 30/8/2009  | 5,843.08          | 5,842.08            | 1.00               |
| SIL495     |           | SILLA PLASTICA                      | 12/1/2010  | 30/8/2009  | 5,843.08          | 5,842.08            | 1.00               |
| SIL497     |           | SILLA PLASTICA                      | 12/1/2010  | 30/8/2009  | 5,843.08          | 5,842.08            | 1.00               |
| SIL484     |           | SILLA PLASTICA                      | 12/1/2010  | 30/8/2009  | 5,843.08          | 5,842.08            | 1.00               |
| SIL487     |           | SILLA PLASTICA                      | 12/1/2010  | 30/8/2009  | 5,843.08          | 5,842.08            | 1.00               |
| SV-00010   |           | SILLA PLASTICA                      | 20/11/2013 | 8/11/2013  | 1,280.30          | 1,279.30            | 1.00               |
| SV-00011   |           | SILLA PLASTICA                      | 20/11/2013 | 8/11/2013  | 1,280.30          | 1,279.30            | 1.00               |
| SV-00012   |           | SILLA PLASTICA                      | 2/1/1900   | 28/9/2006  | 5,297.50          | 5,296.50            | 1.00               |
| SIV-005    |           | SILLA PLASTICA CON BRAZO            | 13/5/2013  | 2/5/2013   | 4,762.28          | 4,761.28            | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código      | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| SIV-0072    |           | SILLA PLASTICA CON BRAZO.           | 23/9/2015  | 21/3/2014  | 1.00              | 0.00                | 1.00               |
| SIV-225     |           | SILLA PLASTICA DE VISITA CON BRAZOS | 23/9/2015  | 21/3/2014  | 8,024.00          | 8,023.00            | 1.00               |
| 02-0660-1   |           | SILLA PLASTICA PARA VISITA          | 7/10/2014  | 31/3/2014  | 626.94            | 625.94              | 1.00               |
| SIV-004     |           | SILLA PLASTICA SIN BRAZO            | 6/5/2019   | 14/3/2019  | 5,310.00          | 3,893.26            | 1,416.74           |
| SIV-006     |           | SILLA PLASTICA SIN BRAZOS           | 23/11/2009 | 28/9/2006  | 13,715.00         | 13,714.00           | 1.00               |
| SIL-295     |           | SILLA PLEDADIZA PLASTICA ,PATAS DE  | 26/1/2018  | 15/9/2017  | 6,800.00          | 6,005.78            | 794.22             |
| SILP-034    |           | SILLA PLEGABLE DE RESINA Y PLASTIC  | 20/11/2013 | 8/11/2013  | 1,280.30          | 1,279.30            | 1.00               |
| SIMP-003365 |           | SILLA PLEGABLE DE RESINA Y PLASTIC  | 20/11/2013 | 8/11/2013  | 1,280.30          | 1,279.30            | 1.00               |
| SIMP-003366 |           | SILLA PLEGABLE DE RESINA Y PLASTIC  | 20/11/2013 | 8/11/2013  | 1,280.30          | 1,279.30            | 1.00               |
| SILP-036    |           | SILLA PLEGABLE DE RESINA Y PLASTIC  | 20/11/2013 | 8/11/2013  | 1,280.30          | 1,279.30            | 1.00               |
| SILP-021    |           | SILLA PLEGABLE DE RESINA Y PLASTIC  | 20/11/2013 | 8/11/2013  | 1,280.30          | 1,279.30            | 1.00               |
| SILP-022    |           | SILLA PLEGABLE DE RESINA Y PLASTIC  | 20/11/2013 | 8/11/2013  | 1,280.30          | 1,279.30            | 1.00               |
| SILP-023    |           | SILLA PLEGABLE DE RESINA Y PLASTIC  | 20/11/2013 | 8/11/2013  | 1,280.30          | 1,279.30            | 1.00               |
| SILP-024    |           | SILLA PLEGABLE DE RESINA Y PLASTIC  | 20/11/2013 | 8/11/2013  | 1,280.30          | 1,279.30            | 1.00               |
| SILP-025    |           | SILLA PLEGABLE DE RESINA Y PLASTIC  | 20/11/2013 | 8/11/2013  | 1,280.30          | 1,279.30            | 1.00               |
| SILP-027    |           | SILLA PLEGABLE DE RESINA Y PLASTIC  | 20/11/2013 | 8/11/2013  | 1,280.30          | 1,279.30            | 1.00               |
| SILP-028    |           | SILLA PLEGABLE DE RESINA Y PLASTIC  | 20/11/2013 | 8/11/2013  | 1,280.30          | 1,279.30            | 1.00               |
| SILP-029    |           | SILLA PLEGABLE DE RESINA Y PLASTIC  | 20/11/2013 | 8/11/2013  | 1,280.30          | 1,279.30            | 1.00               |
| SILP-006    |           | SILLA PLEGABLE DE RESINA Y PLASTIC  | 20/11/2013 | 8/11/2013  | 1,280.30          | 1,279.30            | 1.00               |
| SILP-033    |           | SILLA PLEGABLE DE RESINA Y PLASTIC  | 20/11/2013 | 8/11/2013  | 1,280.30          | 1,279.30            | 1.00               |
| SILP-031    |           | SILLA PLEGADIZA                     | 13/6/2016  | 18/5/2016  | 2,197.16          | 2,196.16            | 1.00               |
| SPL-002     |           | SILLA PLEGADIZA                     | 13/6/2016  | 18/5/2016  | 2,197.16          | 2,196.16            | 1.00               |
| SILP-030    |           | SILLA PLEGADIZA                     | 13/6/2016  | 18/5/2016  | 2,197.16          | 2,196.16            | 1.00               |
| SPL-004     |           | SILLA PLEGADIZA                     | 13/6/2016  | 18/5/2016  | 2,197.16          | 2,196.16            | 1.00               |
| SILP-015    |           | SILLA PLEGADIZA                     | 13/6/2016  | 18/5/2016  | 2,197.16          | 2,196.16            | 1.00               |
| SIPL-010    |           | SILLA PLEGADIZA CREMA               | 23/9/2015  | 21/3/2014  | 8,024.00          | 8,023.00            | 1.00               |
| SIPL-007    |           | SILLA PLEGADIZA CREMA               | 23/9/2015  | 21/3/2014  | 8,024.00          | 8,023.00            | 1.00               |
| SIPL-008    |           | SILLA PLEGADIZA CREMA               | 23/9/2015  | 21/3/2014  | 8,024.00          | 8,023.00            | 1.00               |
| SIPL-009    |           | SILLA PLEGADIZA CREMA               | 23/9/2015  | 21/3/2014  | 8,024.00          | 8,023.00            | 1.00               |
| SILP-011    |           | SILLA PLEGADIZA CREMA               | 13/10/2015 | 15/9/2015  | 1,398.30          | 1,397.30            | 1.00               |
| SIPL-011    |           | SILLA PLEGADIZA CREMA               | 2/1/1900   | 28/9/2006  | 7,020.00          | 7,019.00            | 1.00               |
| SILP-005    |           | SILLA PLEGADIZA CREMA               | 23/9/2015  | 21/3/2014  | 2,100.40          | 2,099.40            | 1.00               |
| SIPL-006    |           | SILLA PLEGADIZA CREMA               | 23/9/2015  | 21/3/2014  | 2,100.40          | 2,099.40            | 1.00               |
| SPL-010     |           | SILLA PLEGADIZA CREMA               | 13/5/2013  | 2/5/2013   | 1,866.47          | 1,865.47            | 1.00               |
| SILP-083    |           | SILLA PLEGADIZA EN METAL            | 12/1/2010  | 30/8/2009  | 5,843.08          | 5,842.08            | 1.00               |
| SILP-007    |           | SILLA PLEGADIZA, PLASTICA Y METAL,  | 20/11/2013 | 8/11/2013  | 1,280.30          | 1,279.30            | 1.00               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código         | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| SILP-008       |           | SILLA PLEGADIZA, PLASTICA Y METAL, | 20/11/2013 | 8/11/2013  | 1,280.30          | 1,279.30            | 1.00               |
| SILP-009       |           | SILLA PLEGADIZA, PLASTICA Y METAL, | 20/11/2013 | 8/11/2013  | 1,280.30          | 1,279.30            | 1.00               |
| SILP-010       |           | SILLA PLEGADIZA, PLASTICA Y METAL, | 20/11/2013 | 8/11/2013  | 1,280.30          | 1,279.30            | 1.00               |
| SILP-013       |           | SILLA PLEGADIZA, PLASTICA Y METAL, | 20/11/2013 | 8/11/2013  | 1,280.30          | 1,279.30            | 1.00               |
| SILP-014       |           | SILLA PLEGADIZA, PLASTICA Y METAL, | 20/11/2013 | 8/11/2013  | 1,280.30          | 1,279.30            | 1.00               |
| SILP-017       |           | SILLA PLEGADIZA, PLASTICA Y METAL, | 20/11/2013 | 8/11/2013  | 1,280.30          | 1,279.30            | 1.00               |
| SILP-018       |           | SILLA PLEGADIZA, PLASTICA Y METAL, | 20/11/2013 | 8/11/2013  | 1,280.30          | 1,279.30            | 1.00               |
| SILP-019       |           | SILLA PLEGADIZA, PLASTICA Y METAL, | 20/11/2013 | 8/11/2013  | 1,280.30          | 1,279.30            | 1.00               |
| SILP-035       |           | SILLA PLEGADIZA, PLASTICA Y METAL, | 17/5/2006  | 17/5/2006  | 1,693.60          | 1,692.60            | 1.00               |
| SIL-2023-106   |           | SILLA RECLINABLE CON BRAZO         | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SIL-2023-093   |           | SILLA RECLINABLE CON BRAZO         | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SIL-2023-089   |           | SILLA RECLINABLE CON BRAZO         | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SIL-2023-080   |           | SILLA RECLINABLE CON BRAZOS        | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SIL-2023-081   |           | SILLA RECLINABLE CON BRAZOS        | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| B.SIL-2023-001 |           | SILLA RECLINABLE CON BRAZOS        | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| B.SIL-2023-002 |           | SILLA RECLINABLE CON BRAZOS        | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| B.SIL-2023-004 |           | SILLA RECLINABLE CON BRAZOS        | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| B.SIL-2023-005 |           | SILLA RECLINABLE CON BRAZOS        | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| B.SIL-2023-006 |           | SILLA RECLINABLE CON BRAZOS        | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| B.SIL-2023-007 |           | SILLA RECLINABLE CON BRAZOS        | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| B.SIL-2023-008 |           | SILLA RECLINABLE CON BRAZOS        | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| B.SIL-2023-009 |           | SILLA RECLINABLE CON BRAZOS        | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| B.SIL-2023-010 |           | SILLA RECLINABLE CON BRAZOS        | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| B.SIL-2023-011 |           | SILLA RECLINABLE CON BRAZOS        | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| B.SIL-2023-003 |           | SILLA RECLINABLE CON BRAZOS        | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| B.SIL-2023-012 |           | SILLA RECLINABLE CON BRAZOS        | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| B.SIL-2023-013 |           | SILLA RECLINABLE CON BRAZOS        | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| B.SIL-2023-014 |           | SILLA RECLINABLE CON BRAZOS        | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| B.SIL-2023-015 |           | SILLA RECLINABLE CON BRAZOS        | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| B.SIL-2023-016 |           | SILLA RECLINABLE CON BRAZOS        | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| B.SIL-2023-017 |           | SILLA RECLINABLE CON BRAZOS        | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| B.SIL-2023-018 |           | SILLA RECLINABLE CON BRAZOS        | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| B.SIL-2023-019 |           | SILLA RECLINABLE CON BRAZOS        | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| B.SIL-2023-020 |           | SILLA RECLINABLE CON BRAZOS        | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| B.SIL-2023-021 |           | SILLA RECLINABLE CON BRAZOS        | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| B.SIL-2023-022 |           | SILLA RECLINABLE CON BRAZOS        | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |



## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código          | Código BN | Descripción del Bien        | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------|-----------|-----------------------------|------------|------------|-------------------|---------------------|--------------------|
| SC.SIL-2023-023 |           | SILLA RECLINABLE CON BRAZOS | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| S.SIL-2023-030  |           | SILLA RECLINABLE CON BRAZOS | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| S.SIL-2023-031  |           | SILLA RECLINABLE CON BRAZOS | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| S.SIL-2023-032  |           | SILLA RECLINABLE CON BRAZOS | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| S.SIL-2023-033  |           | SILLA RECLINABLE CON BRAZOS | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| S.SIL-2023-034  |           | SILLA RECLINABLE CON BRAZOS | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| S.SIL-2023-035  |           | SILLA RECLINABLE CON BRAZOS | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| S.SIL-2023-036  |           | SILLA RECLINABLE CON BRAZOS | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| S.SIL-2023-037  |           | SILLA RECLINABLE CON BRAZOS | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| S.SIL-2023-038  |           | SILLA RECLINABLE CON BRAZOS | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| S.SIL-2023-039  |           | SILLA RECLINABLE CON BRAZOS | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| S.SIL-2023-040  |           | SILLA RECLINABLE CON BRAZOS | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| S.SIL-2023-041  |           | SILLA RECLINABLE CON BRAZOS | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| S.SIL-2023-042  |           | SILLA RECLINABLE CON BRAZOS | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| S.SIL-2023-043  |           | SILLA RECLINABLE CON BRAZOS | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| S.SIL-2023-044  |           | SILLA RECLINABLE CON BRAZOS | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| S.SIL-2023-045  |           | SILLA RECLINABLE CON BRAZOS | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| S.SIL-2023-046  |           | SILLA RECLINABLE CON BRAZOS | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SF.SIL-2023-047 |           | SILLA RECLINABLE CON BRAZOS | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SF.SIL-2023-048 |           | SILLA RECLINABLE CON BRAZOS | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SF.SIL-2023-049 |           | SILLA RECLINABLE CON BRAZOS | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SF.SIL-2023-050 |           | SILLA RECLINABLE CON BRAZOS | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SF.SIL-2023-051 |           | SILLA RECLINABLE CON BRAZOS | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SF.SIL-2023-052 |           | SILLA RECLINABLE CON BRAZOS | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SF.SIL-2023-053 |           | SILLA RECLINABLE CON BRAZOS | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SF.SIL-2023-054 |           | SILLA RECLINABLE CON BRAZOS | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SF.SIL-2023-055 |           | SILLA RECLINABLE CON BRAZOS | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SF.SIL-2023-056 |           | SILLA RECLINABLE CON BRAZOS | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SF.SIL-2023-058 |           | SILLA RECLINABLE CON BRAZOS | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SF.SIL-2023-059 |           | SILLA RECLINABLE CON BRAZOS | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SF.SIL-2023-060 |           | SILLA RECLINABLE CON BRAZOS | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SF.SIL-2023-061 |           | SILLA RECLINABLE CON BRAZOS | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SF.SIL-2023-062 |           | SILLA RECLINABLE CON BRAZOS | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SF.SIL-2023-063 |           | SILLA RECLINABLE CON BRAZOS | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SF.SIL-2023-057 |           | SILLA RECLINABLE CON BRAZOS | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SC.SIL-2023-024 |           | SILLA RECLINABLE CON BRAZOS | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código          | Código BN | Descripción del Bien        | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------|-----------|-----------------------------|------------|------------|-------------------|---------------------|--------------------|
| SC.SIL-2023-025 |           | SILLA RECLINABLE CON BRAZOS | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SC.SIL-2023-026 |           | SILLA RECLINABLE CON BRAZOS | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SC.SIL-2023-027 |           | SILLA RECLINABLE CON BRAZOS | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SC.SIL-2023-028 |           | SILLA RECLINABLE CON BRAZOS | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SIL-2023-064    |           | SILLA RECLINABLE CON BRAZOS | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SIL-2023-076    |           | SILLA RECLINABLE CON BRAZOS | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SIL-2023-077    |           | SILLA RECLINABLE CON BRAZOS | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SC.SIL-2023-029 |           | SILLA RECLINABLE CON BRAZOS | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SIL-2024-001    |           | SILLA RECLINABLE CON BRAZOS | 9/12/2024  | 5/2/2024   | 8,750.88          | 2,114.55            | 6,636.33           |
| SIL-2024-002    |           | SILLA RECLINABLE CON BRAZOS | 9/12/2024  | 5/2/2024   | 8,750.88          | 2,114.55            | 6,636.33           |
| SIL-2024-003    |           | SILLA RECLINABLE CON BRAZOS | 9/12/2024  | 5/2/2024   | 8,750.88          | 2,114.55            | 6,636.33           |
| SIL-2024-004    |           | SILLA RECLINABLE CON BRAZOS | 9/12/2024  | 5/2/2024   | 8,750.88          | 2,114.55            | 6,636.33           |
| SIL-2024-005    |           | SILLA RECLINABLE CON BRAZOS | 9/12/2024  | 5/2/2024   | 8,750.88          | 2,114.55            | 6,636.33           |
| SIL-2024-006    |           | SILLA RECLINABLE CON BRAZOS | 9/12/2024  | 5/2/2024   | 8,750.88          | 2,114.55            | 6,636.33           |
| SIL-2024-007    |           | SILLA RECLINABLE CON BRAZOS | 9/12/2024  | 5/2/2024   | 8,750.88          | 2,114.55            | 6,636.33           |
| SIL-2024-008    |           | SILLA RECLINABLE CON BRAZOS | 9/12/2024  | 24/7/2024  | 8,750.88          | 1,677.06            | 7,073.82           |
| SIL-2024-009    |           | SILLA RECLINABLE CON BRAZOS | 9/12/2024  | 5/2/2024   | 8,750.88          | 2,114.55            | 6,636.33           |
| SIL-2024-010    |           | SILLA RECLINABLE CON BRAZOS | 9/12/2024  | 5/2/2024   | 8,750.88          | 2,114.55            | 6,636.33           |
| SIL-2024-011    |           | SILLA RECLINABLE CON BRAZOS | 9/12/2024  | 5/2/2024   | 8,750.88          | 2,114.55            | 6,636.33           |
| SIL-2024-012    |           | SILLA RECLINABLE CON BRAZOS | 9/12/2024  | 5/2/2024   | 8,750.88          | 2,114.55            | 6,636.33           |
| SIL-2024-013    |           | SILLA RECLINABLE CON BRAZOS | 9/12/2024  | 5/2/2024   | 8,750.88          | 2,114.55            | 6,636.33           |
| SIL-2024-137    |           | SILLA RECLINABLE CON BRAZOS | 9/12/2024  | 2/8/2023   | 8,750.88          | 2,552.05            | 6,198.83           |
| SIL-2024-028    |           | SILLA RECLINABLE CON BRAZOS | 9/12/2024  | 5/2/2024   | 8,750.88          | 2,114.55            | 6,636.33           |
| SIL-2024-029    |           | SILLA RECLINABLE CON BRAZOS | 9/12/2024  | 27/11/2024 | 8,750.88          | 1,385.40            | 7,365.48           |
| SIL-2024-031    |           | SILLA RECLINABLE CON BRAZOS | 9/12/2024  | 5/2/2024   | 8,750.88          | 2,114.55            | 6,636.33           |
| SIL-2024-032    |           | SILLA RECLINABLE CON BRAZOS | 9/12/2024  | 5/2/2024   | 8,750.88          | 2,114.55            | 6,636.33           |
| SIL-2024-033    |           | SILLA RECLINABLE CON BRAZOS | 9/12/2024  | 5/2/2024   | 8,750.88          | 2,114.55            | 6,636.33           |
| SIL-2024-034    |           | SILLA RECLINABLE CON BRAZOS | 9/12/2024  | 5/2/2024   | 8,750.88          | 2,114.55            | 6,636.33           |
| SIL-2024-035    |           | SILLA RECLINABLE CON BRAZOS | 9/12/2024  | 5/2/2024   | 8,750.88          | 2,114.55            | 6,636.33           |
| SIL-2024-036    |           | SILLA RECLINABLE CON BRAZOS | 9/12/2024  | 5/2/2024   | 8,750.88          | 2,114.55            | 6,636.33           |
| SIL-2024-037    |           | SILLA RECLINABLE CON BRAZOS | 9/12/2024  | 5/2/2024   | 8,750.88          | 2,114.55            | 6,636.33           |
| SIL-2024-038    |           | SILLA RECLINABLE CON BRAZOS | 9/12/2024  | 5/2/2024   | 8,750.88          | 2,114.55            | 6,636.33           |
| SIL-2024-039    |           | SILLA RECLINABLE CON BRAZOS | 9/12/2024  | 5/2/2024   | 8,750.88          | 2,114.55            | 6,636.33           |
| SIL-2024-040    |           | SILLA RECLINABLE CON BRAZOS | 9/12/2024  | 5/2/2024   | 8,750.88          | 2,114.55            | 6,636.33           |
| SIL-2024-041    |           | SILLA RECLINABLE CON BRAZOS | 9/12/2024  | 5/2/2024   | 8,750.88          | 2,114.55            | 6,636.33           |
| SIL-2024-042    |           | SILLA RECLINABLE CON BRAZOS | 9/12/2024  | 5/2/2024   | 8,750.88          | 2,114.55            | 6,636.33           |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| SIL-2024-043 |           | SILLA RECLINABLE CON BRAZOS         | 9/12/2024  | 5/2/2024   | 8,750.88          | 2,114.55            | 6,636.33           |
| SIL-2024-044 |           | SILLA RECLINABLE CON BRAZOS         | 9/12/2024  | 5/2/2024   | 8,750.88          | 2,114.55            | 6,636.33           |
| SIL-2024-045 |           | SILLA RECLINABLE CON BRAZOS         | 9/12/2024  | 5/2/2024   | 8,750.88          | 2,114.55            | 6,636.33           |
| SIL-2024-046 |           | SILLA RECLINABLE CON BRAZOS         | 9/12/2024  | 5/2/2024   | 8,750.88          | 2,114.55            | 6,636.33           |
| SIL-2024-047 |           | SILLA RECLINABLE CON BRAZOS         | 9/12/2024  | 5/2/2024   | 8,750.88          | 2,114.55            | 6,636.33           |
| SIL-2024-048 |           | SILLA RECLINABLE CON BRAZOS         | 9/12/2024  | 5/2/2024   | 8,750.88          | 2,114.55            | 6,636.33           |
| SIL-2024-049 |           | SILLA RECLINABLE CON BRAZOS         | 9/12/2024  | 5/2/2024   | 8,750.88          | 2,114.55            | 6,636.33           |
| SIL-2024-050 |           | SILLA RECLINABLE CON BRAZOS         | 9/12/2024  | 5/2/2024   | 8,750.88          | 2,114.55            | 6,636.33           |
| SIL-2024-051 |           | SILLA RECLINABLE CON BRAZOS         | 9/12/2024  | 5/2/2024   | 8,750.88          | 2,114.55            | 6,636.33           |
| SIL-2024-052 |           | SILLA RECLINABLE CON BRAZOS         | 9/12/2024  | 5/2/2024   | 8,750.88          | 2,114.55            | 6,636.33           |
| SIL-2024-053 |           | SILLA RECLINABLE CON BRAZOS         | 9/12/2024  | 5/2/2024   | 8,750.88          | 2,114.55            | 6,636.33           |
| SIL-2024-054 |           | SILLA RECLINABLE CON BRAZOS         | 9/12/2024  | 5/2/2024   | 8,750.88          | 2,114.55            | 6,636.33           |
| SIL-2024-055 |           | SILLA RECLINABLE CON BRAZOS         | 9/12/2024  | 5/2/2024   | 8,750.88          | 2,114.55            | 6,636.33           |
| SIL-2024-056 |           | SILLA RECLINABLE CON BRAZOS         | 9/12/2024  | 5/2/2024   | 8,750.88          | 2,114.55            | 6,636.33           |
| SIL-2024-057 |           | SILLA RECLINABLE CON BRAZOS         | 9/12/2024  | 5/2/2024   | 8,750.88          | 2,114.55            | 6,636.33           |
| SEJ-2022-003 |           | Silla reclinable ejecutiva con braz | 22/7/2022  | 8/7/2022   | 17,523.00         | 7,008.80            | 10,514.20          |
| SEJ-2022-004 |           | Silla reclinable ejecutiva con braz | 22/7/2022  | 8/7/2022   | 17,523.00         | 7,008.80            | 10,514.20          |
| SEJ-2022-008 |           | Silla reclinable ejecutiva con braz | 22/7/2022  | 8/7/2022   | 17,523.00         | 7,008.80            | 10,514.20          |
| SEJ-2022-009 |           | Silla reclinable ejecutiva con braz | 22/7/2022  | 8/7/2022   | 17,523.00         | 7,008.80            | 10,514.20          |
| SEJ-2022-014 |           | Silla reclinable ejecutiva con braz | 22/7/2022  | 8/7/2022   | 17,523.00         | 7,008.80            | 10,514.20          |
| SEJ-2022-015 |           | Silla reclinable ejecutiva con braz | 22/7/2022  | 8/7/2022   | 17,523.00         | 7,008.80            | 10,514.20          |
| SEJ-2022-021 |           | Silla reclinable ejecutiva con braz | 22/7/2022  | 8/7/2022   | 17,523.00         | 7,008.80            | 10,514.20          |
| SEJ-2022-017 |           | Silla reclinable ejecutiva con braz | 22/7/2022  | 8/7/2022   | 17,523.00         | 7,008.80            | 10,514.20          |
| SEJ-2022-025 |           | Silla reclinable ejecutiva con braz | 22/7/2022  | 8/7/2022   | 17,523.00         | 7,008.80            | 10,514.20          |
| SEJ-2022-026 |           | Silla reclinable ejecutiva con braz | 22/7/2022  | 8/7/2022   | 17,523.00         | 7,008.80            | 10,514.20          |
| SIL-2023-222 |           | Silla reclinable, espaldar mesh     | 3/8/2023   | 24/7/2023  | 3,528.20          | 1,028.77            | 2,499.43           |
| SIL-2023-240 |           | Silla reclinable, espaldar mesh     | 3/8/2023   | 24/7/2023  | 3,528.20          | 1,028.77            | 2,499.43           |
| SIL-2023-241 |           | Silla reclinable, espaldar mesh     | 3/8/2023   | 24/7/2023  | 3,528.20          | 1,028.77            | 2,499.43           |
| SIL-2023-242 |           | Silla reclinable, espaldar mesh     | 3/8/2023   | 24/7/2023  | 3,528.20          | 1,028.77            | 2,499.43           |
| SIL-2023-245 |           | Silla reclinable, espaldar mesh     | 3/8/2023   | 24/7/2023  | 3,528.20          | 1,028.77            | 2,499.43           |
| SIL-2023-219 |           | Silla reclinable, espaldar mesh     | 3/8/2023   | 24/7/2023  | 3,528.20          | 1,028.77            | 2,499.43           |
| SIL-2023-220 |           | Silla reclinable, espaldar mesh     | 3/8/2023   | 24/7/2023  | 3,528.20          | 1,028.77            | 2,499.43           |
| SIL-2023-221 |           | Silla reclinable, espaldar mesh     | 3/8/2023   | 24/7/2023  | 3,528.20          | 1,028.77            | 2,499.43           |
| SIL-2023-224 |           | Silla reclinable, espaldar mesh     | 3/8/2023   | 24/7/2023  | 3,528.20          | 1,028.77            | 2,499.43           |
| SIL-2023-225 |           | Silla reclinable, espaldar mesh     | 3/8/2023   | 24/7/2023  | 3,528.20          | 1,028.77            | 2,499.43           |
| SIL-2023-226 |           | Silla reclinable, espaldar mesh     | 3/8/2023   | 24/7/2023  | 3,528.20          | 1,028.77            | 2,499.43           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien            | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|---------------------------------|------------|------------|-------------------|---------------------|--------------------|
| SIL-2023-227 |           | Silla reclinable, espaldar mesh | 3/8/2023   | 24/7/2023  | 3,528.20          | 1,028.77            | 2,499.43           |
| SIL-2023-228 |           | Silla reclinable, espaldar mesh | 3/8/2023   | 24/7/2023  | 3,528.20          | 1,028.77            | 2,499.43           |
| SIL-2023-229 |           | Silla reclinable, espaldar mesh | 3/8/2023   | 24/7/2023  | 3,528.20          | 1,028.77            | 2,499.43           |
| SIL-2024-139 |           | Silla reclinable, espaldar mesh | 3/8/2023   | 24/7/2023  | 3,528.20          | 1,028.77            | 2,499.43           |
| SIL-2023-231 |           | Silla reclinable, espaldar mesh | 3/8/2023   | 24/7/2023  | 3,528.20          | 1,028.77            | 2,499.43           |
| SIL-2023-232 |           | Silla reclinable, espaldar mesh | 3/8/2023   | 24/7/2023  | 3,528.20          | 1,028.77            | 2,499.43           |
| SIL-2023-233 |           | Silla reclinable, espaldar mesh | 3/8/2023   | 24/7/2023  | 3,528.20          | 1,028.77            | 2,499.43           |
| SIL-2024-141 |           | Silla reclinable, espaldar mesh | 3/8/2023   | 24/7/2023  | 3,528.20          | 1,028.77            | 2,499.43           |
| SIL-2023-235 |           | Silla reclinable, espaldar mesh | 8/3/2023   | 24/7/2023  | 3,528.20          | 1,028.77            | 2,499.43           |
| SIL-2023-236 |           | Silla reclinable, espaldar mesh | 3/8/2023   | 24/7/2023  | 3,528.20          | 1,028.77            | 2,499.43           |
| SIL-2023-237 |           | Silla reclinable, espaldar mesh | 3/8/2023   | 24/7/2023  | 3,528.20          | 1,028.77            | 2,499.43           |
| SIL-2023-238 |           | Silla reclinable, espaldar mesh | 3/8/2023   | 24/7/2023  | 3,528.20          | 1,028.77            | 2,499.43           |
| SIL-2023-144 |           | SILLA SECRETARIAL               | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SIL-2023-141 |           | SILLA SECRETARIAL               | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SIL-2023-142 |           | SILLA SECRETARIAL               | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SIL-2023-285 |           | SILLA SECRETARIAL               | 17/6/2025  | 3/8/2023   | 9,204.00          | 2,684.21            | 6,519.79           |
| SIL-2024-142 |           | SILLA SECRETARIAL               | 17/6/2025  | 3/8/2023   | 9,204.00          | 2,684.21            | 6,519.79           |
| SIL-2024-146 |           | SILLA SECRETARIAL               | 17/6/2025  | 3/8/2023   | 9,204.00          | 2,684.21            | 6,519.79           |
| SIL-2024-147 |           | SILLA SECRETARIAL               | 17/6/2025  | 3/8/2023   | 9,204.00          | 2,684.21            | 6,519.79           |
| SIL-2023-271 |           | SILLA SECRETARIAL               | 17/6/2025  | 3/8/2023   | 9,204.00          | 2,684.21            | 6,519.79           |
| SIL-2023-272 |           | SILLA SECRETARIAL               | 17/6/2025  | 3/8/2023   | 9,204.00          | 2,684.21            | 6,519.79           |
| SIL-2023-273 |           | SILLA SECRETARIAL               | 17/6/2025  | 3/8/2023   | 9,204.00          | 2,684.21            | 6,519.79           |
| SIL-2023-274 |           | SILLA SECRETARIAL               | 17/6/2025  | 3/8/2023   | 9,204.00          | 2,684.21            | 6,519.79           |
| SIL-2023-275 |           | SILLA SECRETARIAL               | 17/6/2025  | 3/8/2023   | 9,204.00          | 2,684.21            | 6,519.79           |
| SIL-2023-276 |           | SILLA SECRETARIAL               | 17/6/2025  | 3/8/2023   | 9,204.00          | 2,684.21            | 6,519.79           |
| SIL-2023-270 |           | SILLA SECRETARIAL               | 17/6/2025  | 3/8/2023   | 9,204.00          | 2,684.21            | 6,519.79           |
| SIL-2024-107 |           | SILLA SECRETARIAL               | 17/6/2025  | 3/8/2023   | 9,204.00          | 2,684.21            | 6,519.79           |
| SIL-2023-307 |           | SILLA SECRETARIAL               | 17/6/2025  | 3/8/2023   | 9,204.00          | 2,684.21            | 6,519.79           |
| SIL-2023-305 |           | SILLA SECRETARIAL               | 17/6/2025  | 3/8/2023   | 9,204.00          | 2,684.21            | 6,519.79           |
| SIL-2023-304 |           | SILLA SECRETARIAL               | 17/6/2025  | 3/8/2023   | 9,204.00          | 2,684.21            | 6,519.79           |
| SIL-2023-306 |           | SILLA SECRETARIAL               | 17/6/2025  | 3/8/2023   | 9,204.00          | 2,684.21            | 6,519.79           |
| SIL-2023-406 |           | SILLA SECRETARIAL               | 17/6/2025  | 3/8/2023   | 9,204.00          | 2,684.21            | 6,519.79           |
| SIL-2023-230 |           | SILLA SECRETARIAL               | 17/6/2025  | 3/8/2023   | 9,204.00          | 2,684.21            | 6,519.79           |
| SIL-2023-234 |           | SILLA SECRETARIAL               | 17/6/2025  | 3/8/2023   | 9,204.00          | 2,684.21            | 6,519.79           |
| SIL-2023-393 |           | SILLA SECRETARIAL               | 17/6/2025  | 3/8/2023   | 9,204.00          | 2,684.21            | 6,519.79           |
| SIL-2023-409 |           | SILLA SECRETARIAL               | 17/6/2025  | 3/8/2023   | 9,204.00          | 2,684.21            | 6,519.79           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| SIL-2023-223 |           | SILLA SECRETARIAL                   | 17/6/2025  | 3/8/2023   | 9,204.00          | 2,684.21            | 6,519.79           |
| SIL-2025-001 |           | SILLA SECRETARIAL                   | 17/6/2025  | 14/4/2025  | 9,204.00          | 1,150.37            | 8,053.63           |
| SIL-2024-179 |           | SILLA SECRETARIAL                   | 17/6/2025  | 3/8/2023   | 9,204.00          | 2,684.21            | 6,519.79           |
| SIL-2024-071 |           | SILLA SECRETARIAL                   | 17/6/2025  | 3/8/2023   | 9,204.00          | 2,684.21            | 6,519.79           |
| SIL-2024-073 |           | SILLA SECRETARIAL                   | 17/6/2025  | 3/8/2023   | 9,204.00          | 2,684.21            | 6,519.79           |
| SIL-2024-077 |           | SILLA SECRETARIAL                   | 17/6/2025  | 3/8/2023   | 9,204.00          | 2,684.21            | 6,519.79           |
| SIL-2024-076 |           | SILLA SECRETARIAL                   | 17/6/2025  | 3/8/2023   | 9,204.00          | 2,684.21            | 6,519.79           |
| SIL-2024-078 |           | SILLA SECRETARIAL                   | 17/6/2025  | 3/8/2023   | 9,204.00          | 2,684.21            | 6,519.79           |
| SIL-2024-079 |           | SILLA SECRETARIAL                   | 17/6/2025  | 3/8/2023   | 9,204.00          | 2,684.21            | 6,519.79           |
| SIL-2024-080 |           | SILLA SECRETARIAL                   | 17/6/2025  | 3/8/2023   | 9,204.00          | 2,684.21            | 6,519.79           |
| SIL-2024-075 |           | SILLA SECRETARIAL                   | 17/6/2025  | 3/8/2023   | 9,204.00          | 2,684.21            | 6,519.79           |
| SIL-2024-069 |           | SILLA SECRETARIAL                   | 17/6/2025  | 3/8/2023   | 9,204.00          | 2,684.21            | 6,519.79           |
| SIL-2024-086 |           | SILLA SECRETARIAL                   | 17/6/2025  | 3/8/2023   | 9,204.00          | 2,684.21            | 6,519.79           |
| SIL-2024-087 |           | SILLA SECRETARIAL                   | 17/6/2025  | 3/8/2023   | 9,204.00          | 2,684.21            | 6,519.79           |
| SIL-2023-418 |           | SILLA SECRETARIAL                   | 25/6/2025  | 3/8/2023   | 9,204.00          | 2,684.21            | 6,519.79           |
| SG0001952    |           | SILLA SECRETARIAL                   | 20/11/2009 | 28/9/2006  | 5,297.50          | 5,296.50            | 1.00               |
| SIL-218      |           | SILLA SECRETARIAL                   | 24/11/2009 | 28/9/2006  | 20,442.50         | 20,441.50           | 1.00               |
| 02-0700      |           | SILLA SECRETARIAL                   | 8/4/2013   | 15/12/2008 | 550.00            | 549.00              | 1.00               |
| SIL-515      |           | SILLA SECRETARIAL                   | 13/5/2013  | 2/5/2013   | 13,922.82         | 13,921.82           | 1.00               |
| SIL-0034     |           | SILLA SECRETARIAL                   | 16/5/2013  | 7/5/2013   | 8,437.00          | 8,436.00            | 1.00               |
| SIL-301      |           | SILLA SECRETARIAL                   | 11/1/2010  | 30/8/2009  | 12,538.27         | 12,537.27           | 1.00               |
| SEJ101       |           | SILLA SECRETARIAL                   | 11/1/2010  | 30/8/2009  | 8,886.49          | 8,885.49            | 1.00               |
| SIL-190      |           | SILLA SECRETARIAL                   | 11/1/2010  | 30/8/2009  | 12,538.27         | 12,537.27           | 1.00               |
| SIL222       |           | SILLA SECRETARIAL                   | 11/1/2010  | 30/8/2009  | 12,538.27         | 12,537.27           | 1.00               |
| SIL-2522     |           | SILLA SECRETARIAL                   | 8/1/2010   | 30/8/2009  | 11,807.83         | 11,806.83           | 1.00               |
| SIL-264      |           | SILLA SECRETARIAL SIN BRAZOS        | 2/1/1900   | 18/3/2008  | 3,242.20          | 3,241.20            | 1.00               |
| SIL-201      |           | Silla secretarial azul              | 24/11/2009 | 28/9/2006  | 13,715.00         | 13,714.00           | 1.00               |
| SIL-282      |           | SILLA SECRETARIAL C/ BRAZOS         | 11/1/2010  | 30/8/2009  | 11,807.83         | 11,806.83           | 1.00               |
| SIL-2024-098 |           | SILLA SECRETARIAL C/BRAZOS (DONACIO | 17/7/2024  | 14/12/2023 | 24,266.82         | 6,268.67            | 17,998.15          |
| SIL-2024-099 |           | SILLA SECRETARIAL C/BRAZOS (DONACIO | 17/7/2024  | 14/12/2023 | 24,266.82         | 6,268.67            | 17,998.15          |
| SIL-2024-100 |           | SILLA SECRETARIAL C/BRAZOS (DONACIO | 17/7/2024  | 14/12/2023 | 24,266.82         | 6,268.67            | 17,998.15          |
| SIL-2024-101 |           | SILLA SECRETARIAL C/BRAZOS (DONACIO | 17/7/2024  | 14/12/2023 | 24,266.82         | 6,268.67            | 17,998.15          |
| SIL-2024-102 |           | SILLA SECRETARIAL C/BRAZOS (DONACIO | 17/7/2024  | 14/12/2023 | 24,266.82         | 6,268.67            | 17,998.15          |
| SIL-2024-103 |           | SILLA SECRETARIAL C/BRAZOS (DONACIO | 17/7/2024  | 14/12/2023 | 24,266.82         | 6,268.67            | 17,998.15          |
| SIL-2024-097 |           | SILLA SECRETARIAL C/BRAZOS (DONACIO | 17/7/2024  | 14/12/2023 | 24,226.82         | 6,258.34            | 17,968.48          |
| SIL-0222     |           | SILLA SECRETARIAL COLOR NEGRO       | 2/1/1900   | 28/9/2006  | 13,715.00         | 13,714.00           | 1.00               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| SIL-271      |           | SILLA SECRETARIAL CON BRAZOS        | 17/10/2014 | 10/4/2014  | 6,287.56          | 6,286.56            | 1.00               |
| 02-0765-1    |           | SILLA SECRETARIAL CON BRAZOS        | 13/10/2014 | 10/4/2014  | 6,287.56          | 6,286.56            | 1.00               |
| 02-0911-1    |           | SILLA SECRETARIAL CON BRAZOS        | 21/10/2014 | 10/4/2014  | 7,419.32          | 7,418.32            | 1.00               |
| SIL-0058908  |           | SILLA SECRETARIAL CON BRAZOS COLOR  | 23/10/2017 | 11/8/2017  | 2,469.74          | 2,201.29            | 268.45             |
| SIL-244      |           | SILLA SECRETARIAL CON BRAZOS EN TEL | 25/11/2009 | 28/9/2006  | 13,715.00         | 13,714.00           | 1.00               |
| SIL-412      |           | SILLA SECRETARIAL CON BRAZOS EN TEL | 11/1/2010  | 30/8/2009  | 12,538.27         | 12,537.27           | 1.00               |
| SIL-2023-145 |           | SILLA SECRETARIAL CON BRAZOS EN TEL | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SIL-2023-111 |           | SILLA SECRETARIAL CON BRAZOS EN TEL | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SIL-2023-066 |           | SILLA SECRETARIAL CON BRAZOS EN TEL | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SIL-2023-068 |           | SILLA SECRETARIAL CON BRAZOS EN TEL | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SIL-2024-145 |           | SILLA SECRETARIAL CON BRAZOS EN TEL | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SIL-2023-139 |           | SILLA SECRETARIAL CON BRAZOS EN TEL | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SIL-2023-136 |           | SILLA SECRETARIAL CON BRAZOS EN TEL | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SIL-507      |           | SILLA SECRETARIAL CON BRAZOS EN TEL | 12/1/2010  | 30/8/2009  | 12,538.27         | 12,537.27           | 1.00               |
| SIL-0058904  |           | SILLA SECRETARIAL CON BRAZOS, COLOR | 13/3/2017  | 11/1/2017  | 3,186.00          | 3,025.74            | 160.26             |
| SIL-2023-108 |           | SILLA SECRETARIAL CON BRAZOS, EN TE | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SIL-2023-109 |           | SILLA SECRETARIAL CON BRAZOS, EN TE | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SIL-2023-110 |           | SILLA SECRETARIAL CON BRAZOS, EN TE | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SIL-2023-132 |           | SILLA SECRETARIAL CON BRAZOS, EN TE | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SIL-2024-130 |           | SILLA SECRETARIAL CON BRAZOS, EN TE | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SIL-2023-134 |           | SILLA SECRETARIAL CON BRAZOS, EN TE | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SIL-2024-134 |           | SILLA SECRETARIAL CON BRAZOS, EN TE | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SIL-2023-073 |           | SILLA SECRETARIAL CON BRAZOS, EN TE | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SIL-2023-074 |           | SILLA SECRETARIAL CON BRAZOS, EN TE | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SIL-2023-075 |           | SILLA SECRETARIAL CON BRAZOS, EN TE | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SIL-2023-078 |           | SILLA SECRETARIAL CON BRAZOS, EN TE | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SIL-2023-112 |           | SILLA SECRETARIAL CON BRAZOS, EN TE | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SIL-2023-113 |           | SILLA SECRETARIAL CON BRAZOS, EN TE | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SIL-2023-114 |           | SILLA SECRETARIAL CON BRAZOS, EN TE | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SIL-2023-107 |           | SILLA SECRETARIAL CON BRAZOS, EN TE | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SIL-2023-115 |           | SILLA SECRETARIAL CON BRAZOS, EN TE | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SIL-2023-116 |           | SILLA SECRETARIAL CON BRAZOS, EN TE | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SIL-2023-117 |           | SILLA SECRETARIAL CON BRAZOS, EN TE | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SIL-2023-118 |           | SILLA SECRETARIAL CON BRAZOS, EN TE | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SIL-2023-119 |           | SILLA SECRETARIAL CON BRAZOS, EN TE | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SIL-2023-120 |           | SILLA SECRETARIAL CON BRAZOS, EN TE | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| SIL-2023-121 |           | SILLA SECRETARIAL CON BRAZOS, EN TE | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SIL-2023-122 |           | SILLA SECRETARIAL CON BRAZOS, EN TE | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SIL-2023-123 |           | SILLA SECRETARIAL CON BRAZOS, EN TE | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SIL-2023-124 |           | SILLA SECRETARIAL CON BRAZOS, EN TE | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SIL-2023-125 |           | SILLA SECRETARIAL CON BRAZOS, EN TE | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SIL-2023-126 |           | SILLA SECRETARIAL CON BRAZOS, EN TE | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SIL-2023-127 |           | SILLA SECRETARIAL CON BRAZOS, EN TE | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SIL-2023-128 |           | SILLA SECRETARIAL CON BRAZOS, EN TE | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SIL-2023-129 |           | SILLA SECRETARIAL CON BRAZOS, EN TE | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SIL-2023-130 |           | SILLA SECRETARIAL CON BRAZOS, EN TE | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SIL-2023-090 |           | SILLA SECRETARIAL CON BRAZOS, EN TE | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SIL-2023-091 |           | SILLA SECRETARIAL CON BRAZOS, EN TE | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SIL-2023-087 |           | SILLA SECRETARIAL CON BRAZOS, EN TE | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SIL-2023-088 |           | SILLA SECRETARIAL CON BRAZOS, EN TE | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SIL-2023-095 |           | SILLA SECRETARIAL CON BRAZOS, EN TE | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SIL-2023-096 |           | SILLA SECRETARIAL CON BRAZOS, EN TE | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SIL-2023-097 |           | SILLA SECRETARIAL CON BRAZOS, EN TE | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SIL-2023-098 |           | SILLA SECRETARIAL CON BRAZOS, EN TE | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SIL-2023-101 |           | SILLA SECRETARIAL CON BRAZOS, EN TE | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SIL-2023-102 |           | SILLA SECRETARIAL CON BRAZOS, EN TE | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SIL-2023-103 |           | SILLA SECRETARIAL CON BRAZOS, EN TE | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SIL-2023-104 |           | SILLA SECRETARIAL CON BRAZOS, EN TE | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SIL-2023-105 |           | SILLA SECRETARIAL CON BRAZOS, EN TE | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SIL-2023-084 |           | SILLA SECRETARIAL CON BRAZOS, EN TE | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SIL-2023-085 |           | SILLA SECRETARIAL CON BRAZOS, EN TE | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SIL-0058909  |           | SILLA SECRETARIAL CON BRAZOS, TELA  | 23/10/2017 | 11/8/2017  | 2,469.74          | 2,201.29            | 268.45             |
| SIL-2023-137 |           | SILLA SECRETARIAL CON BRAZOS, TELA  | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SIL-2023-143 |           | SILLA SECRETARIAL CON BRAZOS, TELA  | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SIL-016      |           | SILLA SECRETARIAL EN PIEL SINTETICA | 27/12/2016 | 4/11/2016  | 14,379.78         | 13,899.48           | 480.30             |
| SIL-011      |           | SILLA SECRETARIAL EN PIEL SINTETICA | 24/11/2009 | 28/9/2006  | 10,075.00         | 10,074.00           | 1.00               |
| SIL-012      |           | SILLA SECRETARIAL EN PIEL SINTETICA | 24/11/2009 | 28/9/2006  | 20,442.50         | 20,441.50           | 1.00               |
| SIL-014      |           | SILLA SECRETARIAL EN PIEL SINTETICA | 26/1/2018  | 15/9/2017  | 13,500.00         | 11,924.11           | 1,575.89           |
| SIL-00058903 |           | SILLA SECRETARIAL EN PIEL SINTETICA | 13/5/2013  | 1/5/2013   | 7,003.30          | 7,002.30            | 1.00               |
| SIL-273      |           | SILLA SECRETARIAL EN TELA DE COLOR  | 21/10/2014 | 28/4/2014  | 9,794.00          | 9,793.00            | 1.00               |
| SIL-2023-131 |           | SILLA SECRETARIAL EN TELA DE MAYA C | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SIL-2023-099 |           | SILLA SECRETARIAL EN TELA DE MAYA C | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

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|--------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| SIL-2023-100 |           | SILLA SECRETARIAL EN TELA DE MAYA C | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SIL-2023-092 |           | SILLA SECRETARIAL EN TELA DE MAYA C | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SIL-2024-144 |           | SILLA SECRETARIAL EN TELA DE MAYA C | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SIL-2024-135 |           | SILLA SECRETARIAL EN TELA DE MAYA C | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SIL-2024-132 |           | SILLA SECRETARIAL EN TELA DE MAYA C | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SIL-2023-094 |           | SILLA SECRETARIAL EN TELA DE MAYA C | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SIL-2023-079 |           | SILLA SECRETARIAL EN TELA DE MAYA C | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SIL-2023-069 |           | SILLA SECRETARIAL EN TELA DE MAYA C | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SIL-2023-070 |           | SILLA SECRETARIAL EN TELA DE MAYA C | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SIL-2023-071 |           | SILLA SECRETARIAL EN TELA DE MAYA C | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SIL-2023-065 |           | SILLA SECRETARIAL EN TELA DE MAYA C | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SIL-2023-067 |           | SILLA SECRETARIAL EN TELA DE MAYA C | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SIL-2024-131 |           | SILLA SECRETARIAL EN TELA DE MAYA C | 3/8/2023   | 24/7/2023  | 3,528.20          | 1,028.77            | 2,499.43           |
| SIL-2024-129 |           | SILLA SECRETARIAL EN TELA DE MAYA C | 3/8/2023   | 24/7/2023  | 3,528.20          | 1,028.77            | 2,499.43           |
| SIL-2024-128 |           | SILLA SECRETARIAL EN TELA DE MAYA C | 3/8/2023   | 24/7/2023  | 3,528.20          | 1,028.77            | 2,499.43           |
| SIL-2024-136 |           | SILLA SECRETARIAL EN TELA DE MAYA C | 3/8/2023   | 24/7/2023  | 3,528.20          | 1,028.77            | 2,499.43           |
| SIL-383      |           | SILLA SECRETARIAL GIRATORIA CON BRA | 23/9/2015  | 21/3/2014  | 7,916.62          | 7,915.62            | 1.00               |
| SIL-427      |           | SILLA SECRETARIAL MAMEY             | 14/10/2015 | 4/9/2015   | 10,177.50         | 10,176.50           | 1.00               |
| SIL-274      |           | Silla secretarial negra             | 24/11/2009 | 28/9/2006  | 20,442.50         | 20,441.50           | 1.00               |
| SIL-158      |           | Silla secretarial negra             | 24/11/2009 | 28/9/2006  | 13,715.00         | 13,714.00           | 1.00               |
| SIL-275      |           | Silla secretarial negra             | 7/1/2010   | 30/8/2009  | 12,538.27         | 12,537.27           | 1.00               |
| SIL-2024-149 |           | SILLA SECRETARIAL ORTOPEDICA        | 8/10/2024  | 1/10/2024  | 14,744.10         | 2,580.04            | 12,164.06          |
| SIL-2024-150 |           | SILLA SECRETARIAL ORTOPEDICA        | 8/10/2024  | 1/10/2024  | 14,744.10         | 2,580.04            | 12,164.06          |
| SIL-2024-151 |           | SILLA SECRETARIAL ORTOPEDICA        | 8/10/2024  | 1/10/2024  | 14,744.10         | 2,580.04            | 12,164.06          |
| SIL-2024-152 |           | SILLA SECRETARIAL ORTOPEDICA        | 8/10/2024  | 1/10/2024  | 14,744.10         | 2,580.04            | 12,164.06          |
| SIL-2024-153 |           | SILLA SECRETARIAL ORTOPEDICA        | 8/10/2024  | 1/10/2024  | 14,744.10         | 2,580.04            | 12,164.06          |
| SIL-2024-154 |           | SILLA SECRETARIAL ORTOPEDICA        | 8/10/2024  | 1/10/2024  | 14,744.10         | 2,580.04            | 12,164.06          |
| SIL-2024-155 |           | SILLA SECRETARIAL ORTOPEDICA        | 8/10/2024  | 1/10/2024  | 14,744.10         | 2,580.04            | 12,164.06          |
| SIL-2024-156 |           | SILLA SECRETARIAL ORTOPEDICA        | 8/10/2024  | 1/10/2024  | 14,744.10         | 2,580.04            | 12,164.06          |
| SIG-005839   |           | SILLA SECRETARIAL S/B EN TELA       | 29/6/2016  | 14/6/2016  | 5,963.43          | 5,962.43            | 1.00               |
| SIL-108      |           | SILLA SECRETARIAL S/B NEGRO         | 17/1/2018  | 27/12/2017 | 21,399.30         | 18,188.55           | 3,210.75           |
| SIL001720    |           | SILLA SECRETARIAL SIN BRAZO         | 16/5/2013  | 7/5/2013   | 8,437.00          | 8,436.00            | 1.00               |
| SI-0001722   |           | SILLA SECRETARIAL SIN BRAZO         | 16/5/2013  | 7/5/2013   | 8,437.00          | 8,436.00            | 1.00               |
| SIG0058900   |           | SILLA SECRETARIAL SIN BRAZOS        | 1/3/2017   | 23/11/2016 | 4,661.00          | 4,465.83            | 195.17             |
| 02-1290      |           | Silla secretarial sin brazos        | 10/6/2019  | 31/5/2019  | 6,088.80          | 4,312.19            | 1,776.61           |
| SIV-224      |           | SILLA SECRETARIAL SIN BRAZOS EN TEL | 23/9/2015  | 21/3/2014  | 7,916.62          | 7,915.62            | 1.00               |



**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

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|--------------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| SIL-270      |           | Silla secretarial verde y negra    | 13/3/2017  | 11/1/2017  | 3,186.00          | 3,025.74            | 160.26             |
| SIL-2023-146 |           | SILLA SECRETARIAL, EN TELA DE MAYA | 31/1/2023  | 10/1/2023  | 7,052.27          | 2,467.94            | 4,584.33           |
| SIL-001-V    |           | SILLA SECT C/B NEGRA               | 11/3/2010  | 18/8/2006  | 5,282.82          | 5,281.82            | 1.00               |
| SIL-026-V    |           | SILLA SECT C/B NEGRA               | 28/4/2005  | 28/4/2005  | 6,420.60          | 6,419.60            | 1.00               |
| SIL-002-V    |           | SILLA SECT. C/B NEGRA              | 13/4/2005  | 13/4/2005  | 58,185.60         | 58,184.60           | 1.00               |
| SIL-020-V    |           | SILLA SECT. C/B NEGRA              | 13/4/2005  | 13/4/2005  | 58,185.60         | 58,184.60           | 1.00               |
| SIG-005837   |           | SILLA SEGRETARIAL SIN BRAZO        | 29/6/2016  | 14/6/2016  | 4,646.25          | 4,645.25            | 1.00               |
| SIL016       |           | Silla semi-ejecutiva negra         | 18/9/2012  | 14/6/2012  | 7,615.40          | 7,614.40            | 1.00               |
| SIL251       |           | SILLA SEMIEJECUTIVA                | 7/1/2010   | 30/8/2009  | 12,538.27         | 12,537.27           | 1.00               |
| SI000164     |           | SILLA SEMIEJECUTIVA                | 7/1/2010   | 30/8/2009  | 12,538.27         | 12,537.27           | 1.00               |
| SI000165     |           | SILLA SEMIEJECUTIVA                | 7/1/2010   | 30/8/2009  | 12,538.27         | 12,537.27           | 1.00               |
| SIL-134      |           | SILLA SEMIEJECUTIVA                | 7/1/2010   | 30/8/2009  | 12,538.27         | 12,537.27           | 1.00               |
| SIL-285      |           | SILLA SEMIEJECUTIVA                | 2/1/1900   | 18/3/2008  | 3,242.20          | 3,241.20            | 1.00               |
| SIL-290      |           | SILLA SEMIEJECUTIVA                | 12/1/2010  | 30/8/2009  | 12,538.27         | 12,537.27           | 1.00               |
| SIL-521      |           | SILLA SEMIEJECUTIVA                | 12/1/2010  | 30/8/2009  | 12,538.27         | 12,537.27           | 1.00               |
| SIL-272      |           | SILLA SEMIEJECUTIVA                | 21/10/2014 | 28/4/2014  | 9,794.00          | 9,793.00            | 1.00               |
| SG-000136    |           | SILLA SEMIEJECUTIVA                | 23/9/2015  | 21/3/2014  | 8,024.00          | 8,023.00            | 1.00               |
| SG343        |           | SILLA SEMIEJECUTIVA                | 11/1/2010  | 30/8/2009  | 12,538.27         | 12,537.27           | 1.00               |
| SIL-289      |           | SILLA SEMIEJECUTIVA                | 11/1/2010  | 30/8/2009  | 12,538.27         | 12,537.27           | 1.00               |
| SIL-0127     |           | SILLA SEMIEJECUTIVA MAMEY          | 17/11/2009 | 28/9/2006  | 10,075.00         | 10,074.00           | 1.00               |
| SIL-346      |           | SILLA SEMIEJECUTIVA MAMEY          | 12/1/2010  | 30/8/2009  | 12,538.27         | 12,537.27           | 1.00               |
| SG-00107     |           | SILLA SEMIEJECUTIVA NEGRA          | 23/9/2015  | 21/3/2014  | 8,024.00          | 8,023.00            | 1.00               |
| SIL952       |           | SILLA SIN BRAZO                    | 2/1/1900   | 5/3/2008   | 2,998.60          | 2,997.60            | 1.00               |
| SIL-2023-389 |           | SILLA TECNICA PATA PLATEADA        | 2/11/2023  | 13/9/2023  | 9,424.66          | 2,670.04            | 6,754.62           |
| SIL-2023-382 |           | SILLA TECNICA PATA PLATEADA        | 2/11/2023  | 13/9/2023  | 9,424.66          | 2,670.04            | 6,754.62           |
| SIL-2023-383 |           | SILLA TECNICA PATA PLATEADA        | 2/11/2023  | 13/9/2023  | 9,424.66          | 2,670.04            | 6,754.62           |
| SIL-2023-384 |           | SILLA TECNICA PATA PLATEADA        | 2/11/2023  | 13/9/2023  | 9,424.66          | 2,670.04            | 6,754.62           |
| SIL-2023-385 |           | SILLA TECNICA PATA PLATEADA        | 2/11/2023  | 13/9/2023  | 9,424.66          | 2,670.04            | 6,754.62           |
| SIL-2023-386 |           | SILLA TECNICA PATA PLATEADA        | 2/11/2023  | 13/9/2023  | 9,424.66          | 2,670.04            | 6,754.62           |
| SIL-2023-387 |           | SILLA TECNICA PATA PLATEADA        | 2/11/2023  | 13/9/2023  | 9,424.66          | 2,670.04            | 6,754.62           |
| SIL-2023-388 |           | SILLA TECNICA PATA PLATEADA        | 2/11/2023  | 13/9/2023  | 9,424.66          | 2,670.04            | 6,754.62           |
| 02-0727      |           | SILLA TIPO ESCOLAR NIÑO            | 8/4/2013   | 1/1/2004   | 450.00            | 449.00              | 1.00               |
| SIL-026      |           | SILLA VANECIA SIN BRAZOS           | 23/9/2015  | 21/3/2014  | 9,081.28          | 9,080.28            | 1.00               |
| 208          |           | SILLA VENECIA SIN BRAZO            | 2/1/1900   | 9/4/2008   | 3,422.00          | 3,421.00            | 1.00               |
| 209          |           | SILLA VENECIA SIN BRAZO            | 2/1/1900   | 9/4/2008   | 3,422.00          | 3,421.00            | 1.00               |
| 210          |           | SILLA VENECIA SIN BRAZO            | 2/1/1900   | 9/4/2008   | 3,422.00          | 3,421.00            | 1.00               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código        | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 211           |           | SILLA VENECIA SIN BRAZO             | 2/1/1900   | 9/4/2008   | 3,422.00          | 3,421.00            | 1.00               |
| 212           |           | SILLA VENECIA SIN BRAZO             | 2/1/1900   | 9/4/2008   | 3,422.00          | 3,421.00            | 1.00               |
| 213           |           | SILLA VENECIA SIN BRAZO             | 2/1/1900   | 9/4/2008   | 3,422.00          | 3,421.00            | 1.00               |
| SIV00421      |           | SILLA VISITA                        | 8/1/2010   | 30/8/2009  | 11,807.83         | 11,806.83           | 1.00               |
| SIL164        |           | SILLA VISITA                        | 19/11/2009 | 28/9/2006  | 13,715.00         | 13,714.00           | 1.00               |
| SIV005        |           | SILLA VISITA                        | 2/1/1900   | 28/9/2006  | 20,442.50         | 20,441.50           | 1.00               |
| SIV-017       |           | SILLA VISITA                        | 2/1/1900   | 28/9/2006  | 13,715.00         | 13,714.00           | 1.00               |
| PAFI- 0265    |           | SILLA VISITA B-9535 MARCA BISS CYER | 23/1/2017  | 3/10/2016  | 3,304.00          | 3,220.43            | 83.58              |
| PAFI- 0266    |           | SILLA VISITA B-9535 MARCA BISS CYER | 23/1/2017  | 3/10/2016  | 3,304.00          | 3,220.43            | 83.58              |
| SILB-2021-001 |           | Silla visita butaca de piel sinteti | 20/9/2021  | 26/8/2021  | 10,266.00         | 4,961.41            | 5,304.59           |
| SILB-2021-002 |           | Silla visita butaca de piel sinteti | 20/9/2021  | 26/8/2021  | 10,266.00         | 4,961.41            | 5,304.59           |
| SILB-2021-006 |           | Silla visita butaca de piel sinteti | 20/9/2021  | 26/8/2021  | 10,266.00         | 4,961.41            | 5,304.59           |
| SILB-2021-007 |           | Silla visita butaca de piel sinteti | 20/9/2021  | 26/8/2021  | 10,266.00         | 4,961.41            | 5,304.59           |
| SILB-2021-008 |           | Silla visita butaca de piel sinteti | 20/9/2021  | 26/8/2021  | 10,266.00         | 4,961.41            | 5,304.59           |
| SILB-2021-009 |           | Silla visita butaca de piel sinteti | 20/9/2021  | 26/8/2021  | 10,266.00         | 4,961.41            | 5,304.59           |
| SILB-2021-011 |           | Silla visita butaca de piel sinteti | 20/9/2021  | 26/8/2021  | 10,266.00         | 4,961.41            | 5,304.59           |
| SILB-2021-012 |           | Silla visita butaca de piel sinteti | 20/9/2021  | 26/8/2021  | 10,266.00         | 4,961.41            | 5,304.59           |
| SIGEF C-00304 |           | SILLA VISITA EN PLELINA ESTRUCTURA  | 15/7/2013  | 17/4/2013  | 8,814.60          | 8,813.60            | 1.00               |
| SIGEF C-00314 |           | SILLA VISITA MARCA BOSS CUERO SINTE | 15/7/2013  | 17/4/2013  | 2,973.60          | 2,972.60            | 1.00               |
| SIGEF C-00315 |           | SILLA VISITA MARCA BOSS CUERO SINTE | 15/7/2013  | 17/4/2013  | 2,973.60          | 2,972.60            | 1.00               |
| SIGEF C-00316 |           | SILLA VISITA MARCA BOSS CUERO SINTE | 15/7/2013  | 17/4/2013  | 2,973.60          | 2,972.60            | 1.00               |
| SIGEF C-0318  |           | SILLA VISITA MARCA BOSS CUERO SINTE | 15/7/2013  | 17/4/2013  | 2,973.60          | 2,972.60            | 1.00               |
| PAFI-4269     |           | SILLA VISITA MARCA BOSS CUERO SINTE | 15/7/2013  | 12/4/2013  | 2,973.60          | 2,972.60            | 1.00               |
| PAFI-4669     |           | SILLA VISITA MARCA BOSS CUERO SINTE | 15/7/2013  | 12/4/2013  | 2,973.60          | 2,972.60            | 1.00               |
| SIGEF C-0035  |           | SILLA VISITA MARCA BOSS CUERO SINTE | 15/7/2013  | 12/4/2013  | 2,973.60          | 2,972.60            | 1.00               |
| SV-000481     |           | SILLA VISITA NEGRA                  | 11/1/2010  | 30/8/2009  | 12,538.27         | 12,537.27           | 1.00               |
| SIV008        |           | SILLA VISITAS                       | 2/1/1900   | 28/9/2006  | 15,697.50         | 15,696.50           | 1.00               |
| SIV-2024-292  |           | SILLAS APILABLES                    | 18/6/2025  | 5/2/2024   | 7,982.70          | 1,928.91            | 6,053.79           |
| SIV-2024-300  |           | SILLAS APILABLES                    | 18/6/2025  | 5/2/2024   | 7,982.70          | 1,928.91            | 6,053.79           |
| SIV-2024-301  |           | SILLAS APILABLES                    | 18/6/2025  | 5/2/2024   | 7,982.70          | 1,928.91            | 6,053.79           |
| SIV-2024-302  |           | SILLAS APILABLES                    | 18/6/2025  | 5/2/2024   | 7,982.70          | 1,928.91            | 6,053.79           |
| SIV-2024-303  |           | SILLAS APILABLES                    | 18/6/2025  | 5/2/2024   | 7,982.70          | 1,928.91            | 6,053.79           |
| SIV-2024-304  |           | SILLAS APILABLES                    | 18/6/2025  | 5/2/2024   | 7,982.70          | 1,928.91            | 6,053.79           |
| SIV-2024-305  |           | SILLAS APILABLES                    | 18/6/2025  | 5/2/2024   | 7,982.70          | 1,928.91            | 6,053.79           |
| SIV-2024-306  |           | SILLAS APILABLES                    | 18/6/2025  | 5/2/2024   | 7,982.70          | 1,928.91            | 6,053.79           |
| SIV-2024-307  |           | SILLAS APILABLES                    | 18/6/2025  | 5/2/2024   | 7,982.70          | 1,928.91            | 6,053.79           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| SIV-2024-308 |           | SILLAS APILABLES     | 18/6/2025  | 5/2/2024   | 7,982.70          | 1,928.91            | 6,053.79           |
| SIV-2024-309 |           | SILLAS APILABLES     | 18/6/2025  | 5/2/2024   | 7,982.70          | 1,928.91            | 6,053.79           |
| SIV-2024-310 |           | SILLAS APILABLES     | 18/6/2025  | 5/2/2024   | 7,982.70          | 1,928.91            | 6,053.79           |
| SIV-2024-311 |           | SILLAS APILABLES     | 18/6/2025  | 5/2/2024   | 7,982.70          | 1,928.91            | 6,053.79           |
| SIV-2024-312 |           | SILLAS APILABLES     | 18/6/2025  | 5/2/2024   | 7,982.70          | 1,928.91            | 6,053.79           |
| SIV-2024-313 |           | SILLAS APILABLES     | 18/6/2025  | 5/2/2024   | 7,982.70          | 1,928.91            | 6,053.79           |
| SIV-2024-314 |           | SILLAS APILABLES     | 18/6/2025  | 5/2/2024   | 7,982.70          | 1,928.91            | 6,053.79           |
| SIV-2024-315 |           | SILLAS APILABLES     | 18/6/2025  | 5/2/2024   | 7,982.70          | 1,928.91            | 6,053.79           |
| SIV-2024-317 |           | SILLAS APILABLES     | 18/6/2025  | 5/2/2024   | 7,982.70          | 1,928.91            | 6,053.79           |
| SIV-2024-316 |           | SILLAS APILABLES     | 18/6/2025  | 5/2/2024   | 7,982.70          | 1,928.91            | 6,053.79           |
| SIV-2024-318 |           | SILLAS APILABLES     | 18/6/2025  | 5/2/2024   | 7,982.70          | 1,928.91            | 6,053.79           |
| SIV-2024-319 |           | SILLAS APILABLES     | 18/6/2025  | 5/2/2024   | 7,982.70          | 1,928.91            | 6,053.79           |
| SIV-2024-320 |           | SILLAS APILABLES     | 18/6/2025  | 5/2/2024   | 7,982.70          | 1,928.91            | 6,053.79           |
| SIV-2024-321 |           | SILLAS APILABLES     | 18/6/2025  | 5/2/2024   | 7,982.70          | 1,928.91            | 6,053.79           |
| SIV-2024-322 |           | SILLAS APILABLES     | 18/6/2025  | 5/2/2024   | 7,982.70          | 1,928.91            | 6,053.79           |
| SIV-2024-323 |           | SILLAS APILABLES     | 18/6/2025  | 5/2/2024   | 7,982.70          | 1,928.91            | 6,053.79           |
| SIV-2024-324 |           | SILLAS APILABLES     | 18/6/2025  | 5/2/2024   | 7,982.70          | 1,928.91            | 6,053.79           |
| SIV-2024-325 |           | SILLAS APILABLES     | 18/6/2025  | 5/2/2024   | 7,982.70          | 1,928.91            | 6,053.79           |
| SIV-2024-326 |           | SILLAS APILABLES     | 18/6/2025  | 5/2/2024   | 7,982.70          | 1,928.91            | 6,053.79           |
| SIV-2024-327 |           | SILLAS APILABLES     | 18/6/2025  | 5/2/2024   | 7,982.70          | 1,928.91            | 6,053.79           |
| SIV-2024-269 |           | SILLAS APILABLES     | 18/6/2025  | 5/2/2024   | 7,982.70          | 1,928.91            | 6,053.79           |
| SIV-2024-270 |           | SILLAS APILABLES     | 18/6/2025  | 5/2/2024   | 7,982.70          | 1,928.91            | 6,053.79           |
| SIV-2024-271 |           | SILLAS APILABLES     | 18/6/2025  | 5/2/2024   | 7,982.70          | 1,928.91            | 6,053.79           |
| SIV-2024-272 |           | SILLAS APILABLES     | 18/6/2025  | 5/2/2024   | 7,982.70          | 1,928.91            | 6,053.79           |
| SIV-2024-274 |           | SILLAS APILABLES     | 18/6/2025  | 5/2/2024   | 7,982.70          | 1,928.91            | 6,053.79           |
| SIV-2024-275 |           | SILLAS APILABLES     | 18/6/2025  | 5/2/2024   | 7,982.70          | 1,928.91            | 6,053.79           |
| SIV-2024-276 |           | SILLAS APILABLES     | 18/6/2025  | 5/2/2024   | 7,982.70          | 1,928.91            | 6,053.79           |
| SIV-2024-277 |           | SILLAS APILABLES     | 18/6/2025  | 5/2/2024   | 7,982.70          | 1,928.91            | 6,053.79           |
| SIV-2024-278 |           | SILLAS APILABLES     | 18/6/2025  | 5/2/2024   | 7,982.70          | 1,928.91            | 6,053.79           |
| SIV-2024-279 |           | SILLAS APILABLES     | 18/6/2025  | 5/2/2024   | 7,982.70          | 1,928.91            | 6,053.79           |
| SIV-2024-280 |           | SILLAS APILABLES     | 18/6/2025  | 5/2/2024   | 7,982.70          | 1,928.91            | 6,053.79           |
| SIV-2024-281 |           | SILLAS APILABLES     | 18/6/2025  | 5/2/2024   | 7,982.70          | 1,928.91            | 6,053.79           |
| SIV-2024-282 |           | SILLAS APILABLES     | 18/6/2025  | 5/2/2024   | 7,982.70          | 1,928.91            | 6,053.79           |
| SIV-2024-283 |           | SILLAS APILABLES     | 18/6/2025  | 5/2/2024   | 7,982.70          | 1,928.91            | 6,053.79           |
| SIV-2024-284 |           | SILLAS APILABLES     | 18/6/2025  | 5/2/2024   | 7,982.70          | 1,928.91            | 6,053.79           |
| SIV-2024-285 |           | SILLAS APILABLES     | 18/6/2025  | 5/2/2024   | 7,982.70          | 1,928.91            | 6,053.79           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| SIV-2024-286 |           | SILLAS APILABLES                   | 18/6/2025  | 5/2/2024   | 7,982.70          | 1,928.91            | 6,053.79           |
| SIV-2024-288 |           | SILLAS APILABLES                   | 18/6/2025  | 5/2/2024   | 7,982.70          | 1,928.91            | 6,053.79           |
| SIV-2024-290 |           | SILLAS APILABLES                   | 18/6/2025  | 5/2/2024   | 7,982.70          | 1,928.91            | 6,053.79           |
| SIV-2024-294 |           | SILLAS APILABLES                   | 18/6/2025  | 5/2/2024   | 7,982.70          | 1,928.91            | 6,053.79           |
| SIV-2024-295 |           | SILLAS APILABLES                   | 18/6/2025  | 5/2/2024   | 7,982.70          | 1,928.91            | 6,053.79           |
| SIV-2024-296 |           | SILLAS APILABLES                   | 18/6/2025  | 5/2/2024   | 7,982.70          | 1,928.91            | 6,053.79           |
| SIV-2024-297 |           | SILLAS APILABLES                   | 18/6/2025  | 5/2/2024   | 7,982.70          | 1,928.91            | 6,053.79           |
| SIV-2024-298 |           | SILLAS APILABLES                   | 18/6/2025  | 5/2/2024   | 7,982.70          | 1,928.91            | 6,053.79           |
| SIV-2024-268 |           | SILLAS APILABLES                   | 18/6/2025  | 5/2/2024   | 7,982.70          | 1,928.91            | 6,053.79           |
| SIL-2023-420 |           | SILLAS CON BRAZOS EJECUTIVAS CON C | 23/6/2025  | 30/10/2023 | 18,000.90         | 4,799.97            | 13,200.93          |
| SIL-2023-421 |           | SILLAS CON BRAZOS EJECUTIVAS CON C | 23/6/2025  | 30/10/2023 | 18,000.90         | 4,799.97            | 13,200.93          |
| SIL-2024-250 |           | SILLAS CON BRAZOS EJECUTIVAS CON C | 23/6/2025  | 30/10/2023 | 18,000.90         | 4,799.97            | 13,200.93          |
| SIL-2025-011 |           | SILLAS CON BRAZOS EJECUTIVAS CON C | 23/6/2025  | 14/4/2025  | 18,000.90         | 2,249.99            | 15,750.91          |
| SIL-2025-012 |           | SILLAS CON BRAZOS EJECUTIVAS CON C | 23/6/2025  | 14/4/2025  | 18,000.90         | 2,249.99            | 15,750.91          |
| SIL-2025-013 |           | SILLAS CON BRAZOS EJECUTIVAS CON C | 23/6/2025  | 14/4/2025  | 18,000.90         | 2,249.99            | 15,750.91          |
| SIL-2025-014 |           | SILLAS CON BRAZOS EJECUTIVAS CON C | 23/6/2025  | 14/4/2025  | 18,000.90         | 2,249.99            | 15,750.91          |
| SIL-2024-089 |           | SILLAS DE BRAZOS                   | 17/6/2025  | 30/10/2023 | 9,204.00          | 2,454.13            | 6,749.87           |
| SIL-2024-081 |           | SILLAS DE BRAZOS                   | 17/6/2025  | 30/10/2023 | 9,204.00          | 2,454.13            | 6,749.87           |
| SIL-2024-090 |           | SILLAS DE BRAZOS                   | 17/6/2025  | 30/10/2023 | 9,204.00          | 2,454.13            | 6,749.87           |
| SIL-2024-093 |           | SILLAS DE BRAZOS                   | 17/6/2025  | 30/10/2023 | 9,204.00          | 2,454.13            | 6,749.87           |
| SIL-2024-094 |           | SILLAS DE BRAZOS                   | 17/6/2025  | 30/10/2023 | 9,204.00          | 2,454.13            | 6,749.87           |
| SIL-2024-096 |           | SILLAS DE BRAZOS                   | 17/6/2025  | 30/10/2023 | 9,204.00          | 2,454.13            | 6,749.87           |
| SIL-2024-095 |           | SILLAS DE BRAZOS                   | 17/6/2025  | 30/10/2023 | 9,204.00          | 2,454.13            | 6,749.87           |
| SIL-2024-084 |           | SILLAS DE BRAZOS                   | 17/6/2025  | 30/10/2023 | 9,204.00          | 2,454.13            | 6,749.87           |
| SIL-2024-082 |           | SILLAS DE BRAZOS                   | 17/6/2025  | 30/10/2023 | 9,204.00          | 2,454.13            | 6,749.87           |
| SIL-2024-091 |           | SILLAS DE BRAZOS                   | 17/6/2025  | 30/10/2023 | 9,204.00          | 2,454.13            | 6,749.87           |
| SIL-2024-092 |           | SILLAS DE BRAZOS                   | 17/6/2025  | 30/10/2023 | 9,204.00          | 2,454.13            | 6,749.87           |
| SIL-2024-088 |           | SILLAS DE BRAZOS                   | 17/6/2025  | 30/10/2023 | 9,204.00          | 2,454.13            | 6,749.87           |
| SIL-2024-163 |           | SILLAS DE BRAZOS                   | 17/6/2025  | 30/10/2023 | 9,204.00          | 2,454.13            | 6,749.87           |
| SIL-2024-111 |           | SILLAS DE BRAZOS                   | 17/6/2025  | 30/10/2023 | 9,204.00          | 2,454.13            | 6,749.87           |
| SIL-2024-060 |           | SILLAS DE BRAZOS                   | 17/6/2025  | 30/10/2023 | 9,204.00          | 2,454.13            | 6,749.87           |
| SIL-2024-058 |           | SILLAS DE BRAZOS                   | 17/6/2025  | 30/10/2023 | 9,204.00          | 2,454.13            | 6,749.87           |
| SIL-2024-059 |           | SILLAS DE BRAZOS                   | 17/6/2025  | 30/10/2023 | 9,204.00          | 2,454.13            | 6,749.87           |
| SIL-2024-061 |           | SILLAS DE BRAZOS                   | 17/6/2025  | 30/10/2023 | 9,204.00          | 2,454.13            | 6,749.87           |
| SIL-2024-200 |           | SILLAS DE BRAZOS                   | 17/6/2025  | 30/10/2023 | 9,204.00          | 2,454.13            | 6,749.87           |
| SIL-2024-062 |           | SILLAS DE BRAZOS                   | 17/6/2025  | 30/10/2023 | 9,204.00          | 2,454.13            | 6,749.87           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| SIL-2024-063 |           | SILLAS DE BRAZOS     | 17/6/2025  | 30/10/2023 | 9,204.00          | 2,454.13            | 6,749.87           |
| SIL-2024-066 |           | SILLAS DE BRAZOS     | 17/6/2025  | 30/10/2023 | 9,204.00          | 2,454.13            | 6,749.87           |
| SIL-2024-064 |           | SILLAS DE BRAZOS     | 17/6/2025  | 30/10/2023 | 9,204.00          | 2,454.13            | 6,749.87           |
| SIL-2024-201 |           | SILLAS DE BRAZOS     | 17/6/2025  | 30/10/2023 | 9,204.00          | 2,454.13            | 6,749.87           |
| SIL-2024-067 |           | SILLAS DE BRAZOS     | 17/6/2025  | 30/10/2023 | 9,204.00          | 2,454.13            | 6,749.87           |
| SIL-2024-065 |           | SILLAS DE BRAZOS     | 17/6/2025  | 30/10/2023 | 9,204.00          | 2,454.13            | 6,749.87           |
| SIL-2025-509 |           | SILLAS DE BRAZOS     | 18/6/2025  | 30/10/2023 | 9,204.00          | 2,454.13            | 6,749.87           |
| SIL-2025-500 |           | SILLAS DE BRAZOS     | 18/6/2025  | 30/10/2023 | 9,204.00          | 2,454.13            | 6,749.87           |
| SIL-2025-501 |           | SILLAS DE BRAZOS     | 18/6/2025  | 30/10/2023 | 9,204.00          | 2,454.13            | 6,749.87           |
| SIL-2025-502 |           | SILLAS DE BRAZOS     | 18/6/2025  | 30/10/2023 | 9,204.00          | 2,454.13            | 6,749.87           |
| SIL-2025-503 |           | SILLAS DE BRAZOS     | 18/6/2025  | 30/10/2023 | 9,204.00          | 2,454.13            | 6,749.87           |
| SIL-2024-401 |           | SILLAS DE BRAZOS     | 18/6/2025  | 30/10/2023 | 9,204.00          | 2,454.13            | 6,749.87           |
| SIL-2024-400 |           | SILLAS DE BRAZOS     | 18/6/2025  | 30/10/2023 | 9,204.00          | 2,454.13            | 6,749.87           |
| SIL-2023-303 |           | SILLAS DE BRAZOS     | 18/6/2025  | 30/10/2023 | 9,204.00          | 2,454.13            | 6,749.87           |
| SIL-2024-189 |           | SILLAS DE BRAZOS     | 18/6/2025  | 30/10/2023 | 9,204.00          | 2,454.13            | 6,749.87           |
| SIL-2024-402 |           | SILLAS DE BRAZOS     | 18/6/2025  | 30/10/2023 | 9,204.00          | 2,454.13            | 6,749.87           |
| SIL-2024-403 |           | SILLAS DE BRAZOS     | 18/6/2025  | 30/10/2023 | 9,204.00          | 2,454.13            | 6,749.87           |
| SIL-2024-404 |           | SILLAS DE BRAZOS     | 18/6/2025  | 30/10/2023 | 9,204.00          | 2,454.13            | 6,749.87           |
| SIL-2023-138 |           | SILLAS DE BRAZOS     | 18/6/2025  | 30/10/2023 | 9,204.00          | 2,454.13            | 6,749.87           |
| SIL-2024-143 |           | SILLAS DE BRAZOS     | 18/6/2025  | 30/10/2023 | 9,204.00          | 2,454.13            | 6,749.87           |
| SIL-2024-405 |           | SILLAS DE BRAZOS     | 18/6/2025  | 30/10/2023 | 9,204.00          | 2,454.13            | 6,749.87           |
| SIL-2024-104 |           | SILLAS DE BRAZOS     | 18/6/2025  | 30/10/2023 | 9,204.00          | 2,454.13            | 6,749.87           |
| SIL-2025-504 |           | SILLAS DE BRAZOS     | 18/6/2025  | 30/10/2023 | 9,204.00          | 2,454.13            | 6,749.87           |
| SIL-2024-208 |           | SILLAS DE BRAZOS     | 18/6/2025  | 30/10/2023 | 9,204.00          | 2,454.13            | 6,749.87           |
| SIL-2025-505 |           | SILLAS DE BRAZOS     | 18/6/2025  | 30/10/2023 | 9,204.00          | 2,454.13            | 6,749.87           |
| SIL-2025-506 |           | SILLAS DE BRAZOS     | 18/6/2025  | 30/10/2023 | 9,204.00          | 2,454.13            | 6,749.87           |
| SIL-2025-507 |           | SILLAS DE BRAZOS     | 18/6/2025  | 30/10/2023 | 9,204.00          | 2,454.13            | 6,749.87           |
| SIL-2023-422 |           | SILLAS DE BRAZOS     | 18/6/2025  | 30/10/2023 | 9,204.00          | 2,454.13            | 6,749.87           |
| SIL-2025-002 |           | SILLAS DE BRAZOS     | 18/6/2025  | 30/10/2023 | 9,204.00          | 2,454.13            | 6,749.87           |
| SIL-2025-003 |           | SILLAS DE BRAZOS     | 18/6/2025  | 30/10/2023 | 9,204.00          | 2,454.13            | 6,749.87           |
| SIL-2025-004 |           | SILLAS DE BRAZOS     | 18/6/2025  | 30/10/2023 | 9,204.00          | 2,454.13            | 6,749.87           |
| SIL-2025-005 |           | SILLAS DE BRAZOS     | 18/6/2025  | 30/10/2023 | 9,204.00          | 2,454.13            | 6,749.87           |
| SIL-2025-006 |           | SILLAS DE BRAZOS     | 18/6/2025  | 30/10/2023 | 9,204.00          | 2,454.13            | 6,749.87           |
| SIL-2025-007 |           | SILLAS DE BRAZOS     | 18/6/2025  | 30/10/2023 | 9,204.00          | 2,454.13            | 6,749.87           |
| SIL-2025-008 |           | SILLAS DE BRAZOS     | 18/6/2025  | 30/10/2023 | 9,204.00          | 2,454.13            | 6,749.87           |
| SIL-2025-009 |           | SILLAS DE BRAZOS     | 18/6/2025  | 30/10/2023 | 9,204.00          | 2,454.13            | 6,749.87           |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| SV-0002291   |           | SILLAS DE VISITA                    | 2/1/1900   | 28/9/2006  | 9,262.50          | 9,261.50            | 1.00               |
| SIL082       |           | SILLAS EJECUTIVAS GIRATORIA EN TELA | 2/1/1900   | 28/9/2006  | 13,715.00         | 13,714.00           | 1.00               |
| SIL-0058     |           | SILLAS EJECUTIVAS GIRATORIA EN TELA | 2/1/1900   | 28/9/2006  | 13,715.00         | 13,714.00           | 1.00               |
| SIL-2023-357 |           | Sillas ejecutivas para salón VC     | 18/9/2023  | 14/9/2023  | 13,351.70         | 3,782.70            | 9,569.00           |
| SIL-2023-358 |           | Sillas ejecutivas para salón VC     | 18/9/2023  | 14/9/2023  | 13,351.70         | 3,782.70            | 9,569.00           |
| SIL-2023-359 |           | Sillas ejecutivas para salón VC     | 18/9/2023  | 14/9/2023  | 13,351.70         | 3,782.70            | 9,569.00           |
| SIL-2023-360 |           | Sillas ejecutivas para salón VC     | 18/9/2023  | 14/9/2023  | 13,351.70         | 3,782.70            | 9,569.00           |
| SIL-2023-361 |           | Sillas ejecutivas para salón VC     | 18/9/2023  | 14/9/2023  | 13,351.70         | 3,782.70            | 9,569.00           |
| SIL-2023-362 |           | Sillas ejecutivas para salón VC     | 18/9/2023  | 14/9/2023  | 13,351.70         | 3,782.70            | 9,569.00           |
| SIL-2023-363 |           | Sillas ejecutivas para salón VC     | 18/9/2023  | 14/9/2023  | 13,351.70         | 3,782.70            | 9,569.00           |
| SIL-2023-364 |           | Sillas ejecutivas para salón VC     | 18/9/2023  | 14/9/2023  | 13,351.70         | 3,782.70            | 9,569.00           |
| SIL-2023-365 |           | Sillas ejecutivas para salón VC     | 18/9/2023  | 14/9/2023  | 13,351.70         | 3,782.70            | 9,569.00           |
| SIL-2023-366 |           | Sillas ejecutivas para salón VC     | 18/9/2023  | 14/9/2023  | 13,351.70         | 3,782.70            | 9,569.00           |
| SIL-2023-367 |           | Sillas ejecutivas para salón VC     | 18/9/2023  | 14/9/2023  | 13,351.70         | 3,782.70            | 9,569.00           |
| SIL-2023-368 |           | Sillas ejecutivas para salón VC     | 18/9/2023  | 14/9/2023  | 13,351.70         | 3,782.70            | 9,569.00           |
| SIL-2023-369 |           | Sillas ejecutivas para salón VC     | 18/9/2023  | 14/9/2023  | 13,351.70         | 3,782.70            | 9,569.00           |
| SIL-2023-370 |           | Sillas ejecutivas para salón VC     | 18/9/2023  | 14/9/2023  | 13,351.70         | 3,782.70            | 9,569.00           |
| SIL-2023-371 |           | Sillas ejecutivas para salón VC     | 18/9/2023  | 14/9/2023  | 13,351.70         | 3,782.70            | 9,569.00           |
| SIL-2023-372 |           | Sillas ejecutivas para salón VC     | 18/9/2023  | 14/9/2023  | 13,351.70         | 3,782.70            | 9,569.00           |
| SIL-2023-373 |           | Sillas ejecutivas para salón VC     | 18/9/2023  | 14/9/2023  | 13,351.70         | 3,782.70            | 9,569.00           |
| SIL-2023-374 |           | Sillas ejecutivas para salón VC     | 18/9/2023  | 14/9/2023  | 13,351.70         | 3,782.70            | 9,569.00           |
| SIL-2023-375 |           | Sillas ejecutivas para salón VC     | 18/9/2023  | 14/9/2023  | 13,351.70         | 3,782.70            | 9,569.00           |
| SIL-2023-376 |           | Sillas ejecutivas para salón VC     | 18/9/2023  | 14/9/2023  | 13,351.70         | 3,782.70            | 9,569.00           |
| SIL-2023-377 |           | Sillas ejecutivas para salón VC     | 18/9/2023  | 14/9/2023  | 13,351.70         | 3,782.70            | 9,569.00           |
| SIL-2023-378 |           | Sillas ejecutivas para salón VC     | 18/9/2023  | 14/9/2023  | 13,351.70         | 3,782.70            | 9,569.00           |
| SIL-2023-379 |           | Sillas ejecutivas para salón VC     | 18/9/2023  | 14/9/2023  | 13,351.70         | 3,782.70            | 9,569.00           |
| SIL-2023-380 |           | Sillas ejecutivas para salón VC     | 18/9/2023  | 14/9/2023  | 13,351.70         | 3,782.70            | 9,569.00           |
| SIL-2023-381 |           | Sillas ejecutivas para salón VC     | 18/9/2023  | 14/9/2023  | 13,351.70         | 3,782.70            | 9,569.00           |
| SIL036       |           | SILLAS EN PIEL CON BRAZOS           | 2/1/1900   | 28/9/2006  | 20,442.50         | 20,441.50           | 1.00               |
| SIL033       |           | SILLAS EN PIEL CON BRAZOS           | 2/1/1900   | 28/9/2006  | 20,442.50         | 20,441.50           | 1.00               |
| SIL-150      |           | SILLAS EN PIEL GIRATORIAS CON BRAZO | 2/1/1900   | 28/9/2006  | 20,442.50         | 20,441.50           | 1.00               |
| SIV-2023-106 |           | Sillas en Polipropileno             | 15/11/2023 | 9/8/2023   | 5,003.20          | 1,458.98            | 3,544.23           |
| SIV-2023-107 |           | Sillas en Polipropileno             | 15/11/2023 | 9/8/2023   | 5,003.20          | 1,458.98            | 3,544.23           |
| SIV-2023-108 |           | Sillas en Polipropileno             | 15/11/2023 | 9/8/2023   | 5,003.20          | 1,458.98            | 3,544.23           |
| SIV-2023-109 |           | Sillas en Polipropileno             | 15/11/2023 | 9/8/2023   | 5,003.20          | 1,458.98            | 3,544.23           |
| SIV-2023-110 |           | Sillas en Polipropileno             | 15/11/2023 | 9/8/2023   | 5,003.20          | 1,458.98            | 3,544.23           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien    | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|-------------------------|------------|------------|-------------------|---------------------|--------------------|
| SIV-2023-111 |           | Sillas en Polipropileno | 15/11/2023 | 9/8/2023   | 5,003.20          | 1,458.98            | 3,544.23           |
| SIV-2023-112 |           | Sillas en Polipropileno | 15/11/2023 | 9/8/2023   | 5,003.20          | 1,458.98            | 3,544.23           |
| SIV-2023-113 |           | Sillas en Polipropileno | 15/11/2023 | 9/8/2023   | 5,003.20          | 1,458.98            | 3,544.23           |
| SIV-2023-114 |           | Sillas en Polipropileno | 15/11/2023 | 9/8/2023   | 5,003.20          | 1,458.98            | 3,544.23           |
| SIV-2023-115 |           | Sillas en Polipropileno | 15/11/2023 | 9/8/2023   | 5,003.20          | 1,458.98            | 3,544.23           |
| SIV-2023-116 |           | Sillas en Polipropileno | 15/11/2023 | 9/8/2023   | 5,003.20          | 1,458.98            | 3,544.23           |
| SIV-2023-117 |           | Sillas en Polipropileno | 15/11/2023 | 9/8/2023   | 5,003.20          | 1,458.98            | 3,544.23           |
| SIV-2023-118 |           | Sillas en Polipropileno | 15/11/2023 | 9/8/2023   | 5,003.20          | 1,458.98            | 3,544.23           |
| SIV-2023-119 |           | Sillas en Polipropileno | 15/11/2023 | 9/8/2023   | 5,003.20          | 1,458.98            | 3,544.23           |
| SIV-2023-120 |           | Sillas en Polipropileno | 15/11/2023 | 9/8/2023   | 5,003.20          | 1,458.98            | 3,544.23           |
| SIV-2023-121 |           | Sillas en Polipropileno | 15/11/2023 | 9/8/2023   | 5,003.20          | 1,458.98            | 3,544.23           |
| SIV-2023-122 |           | Sillas en Polipropileno | 15/11/2023 | 9/8/2023   | 5,003.20          | 1,458.98            | 3,544.23           |
| SIV-2023-123 |           | Sillas en Polipropileno | 15/11/2023 | 9/8/2023   | 5,003.20          | 1,458.98            | 3,544.23           |
| SIV-2023-124 |           | Sillas en Polipropileno | 15/11/2023 | 9/8/2023   | 5,003.20          | 1,458.98            | 3,544.23           |
| SIV-2023-125 |           | Sillas en Polipropileno | 15/11/2023 | 9/8/2023   | 5,003.20          | 1,458.98            | 3,544.23           |
| SIV-2023-126 |           | Sillas en Polipropileno | 15/11/2023 | 9/8/2023   | 5,003.20          | 1,458.98            | 3,544.23           |
| SIV-2023-127 |           | Sillas en Polipropileno | 15/11/2023 | 9/8/2023   | 5,003.20          | 1,458.98            | 3,544.23           |
| SIV-2023-128 |           | Sillas en Polipropileno | 15/11/2023 | 9/8/2023   | 5,003.20          | 1,458.98            | 3,544.23           |
| SIV-2023-129 |           | Sillas en Polipropileno | 15/11/2023 | 9/8/2023   | 5,003.20          | 1,458.98            | 3,544.23           |
| SIV-2023-130 |           | Sillas en Polipropileno | 15/11/2023 | 9/8/2023   | 5,003.20          | 1,458.98            | 3,544.23           |
| SIV-2023-131 |           | Sillas en Polipropileno | 15/11/2023 | 9/8/2023   | 5,003.20          | 1,458.98            | 3,544.23           |
| SIV-2023-132 |           | Sillas en Polipropileno | 15/11/2023 | 9/8/2023   | 5,003.20          | 1,458.98            | 3,544.23           |
| SIV-2023-133 |           | Sillas en Polipropileno | 15/11/2023 | 9/8/2023   | 5,003.20          | 1,458.98            | 3,544.23           |
| SIV-2023-134 |           | Sillas en Polipropileno | 15/11/2023 | 9/8/2023   | 5,003.20          | 1,458.98            | 3,544.23           |
| SIV-2023-135 |           | Sillas en Polipropileno | 15/11/2023 | 9/8/2023   | 5,003.20          | 1,458.98            | 3,544.23           |
| SIV-2023-136 |           | Sillas en Polipropileno | 15/11/2023 | 9/8/2023   | 5,003.20          | 1,458.98            | 3,544.23           |
| SIV-2023-137 |           | Sillas en Polipropileno | 15/11/2023 | 9/8/2023   | 5,003.20          | 1,458.98            | 3,544.23           |
| SIV-2023-138 |           | Sillas en Polipropileno | 15/11/2023 | 9/8/2023   | 5,003.20          | 1,458.98            | 3,544.23           |
| SIV-2023-139 |           | Sillas en Polipropileno | 15/11/2023 | 9/8/2023   | 5,003.20          | 1,458.98            | 3,544.23           |
| SIV-2023-140 |           | Sillas en Polipropileno | 15/11/2023 | 9/8/2023   | 5,003.20          | 1,458.98            | 3,544.23           |
| SIV-2023-141 |           | Sillas en Polipropileno | 15/11/2023 | 9/8/2023   | 5,003.20          | 1,458.98            | 3,544.23           |
| SIV-2023-142 |           | Sillas en Polipropileno | 15/11/2023 | 9/8/2023   | 5,003.20          | 1,458.98            | 3,544.23           |
| SIV-2023-143 |           | Sillas en Polipropileno | 15/11/2023 | 9/8/2023   | 5,003.20          | 1,458.98            | 3,544.23           |
| SIV-2023-144 |           | Sillas en Polipropileno | 15/11/2023 | 9/8/2023   | 5,003.20          | 1,458.98            | 3,544.23           |
| SIV-2023-145 |           | Sillas en Polipropileno | 15/11/2023 | 9/8/2023   | 5,003.20          | 1,458.98            | 3,544.23           |
| SIV-2023-146 |           | Sillas en Polipropileno | 15/11/2023 | 9/8/2023   | 5,003.20          | 1,458.98            | 3,544.23           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| SIV-2023-147 |           | Sillas en Polipropileno             | 15/11/2023 | 9/8/2023   | 5,003.20          | 1,458.98            | 3,544.23           |
| SIV-2023-148 |           | Sillas en Polipropileno             | 15/11/2023 | 9/8/2023   | 5,003.20          | 1,458.98            | 3,544.23           |
| SIV-2023-149 |           | Sillas en Polipropileno             | 15/11/2023 | 9/8/2023   | 5,003.20          | 1,458.98            | 3,544.23           |
| SIV-2023-150 |           | Sillas en Polipropileno             | 15/11/2023 | 9/8/2023   | 5,003.20          | 1,458.98            | 3,544.23           |
| SIV-2023-151 |           | Sillas en Polipropileno             | 15/11/2023 | 9/8/2023   | 5,003.20          | 1,458.98            | 3,544.23           |
| SIV-2023-152 |           | Sillas en Polipropileno             | 15/11/2023 | 9/8/2023   | 5,003.20          | 1,458.98            | 3,544.23           |
| SIV-2023-153 |           | Sillas en Polipropileno             | 15/11/2023 | 9/8/2023   | 5,003.20          | 1,458.98            | 3,544.23           |
| SIV-2023-154 |           | Sillas en Polipropileno             | 15/11/2023 | 9/8/2023   | 5,003.20          | 1,458.98            | 3,544.23           |
| SIV-2023-155 |           | Sillas en Polipropileno             | 15/11/2023 | 9/8/2023   | 5,003.20          | 1,458.98            | 3,544.23           |
| 2k91         |           | sillas plasticas                    | 28/1/2016  | 19/10/2015 | 778.80            | 777.80              | 1.00               |
| 2k92         |           | sillas plasticas                    | 28/1/2016  | 19/10/2015 | 778.80            | 777.80              | 1.00               |
| 2k93         |           | SILLAS PLASTICAS                    | 28/1/2016  | 19/10/2015 | 778.80            | 777.80              | 1.00               |
| 2K94         |           | SILLAS PLASTICAS                    | 28/1/2016  | 19/10/2015 | 778.80            | 777.80              | 1.00               |
| 2K95         |           | SILLAS PLASTICAS                    | 28/1/2016  | 19/10/2015 | 778.80            | 777.80              | 1.00               |
| 2K96         |           | SILLAS PLASTICAS                    | 28/1/2016  | 19/10/2015 | 778.80            | 777.80              | 1.00               |
| 2K97         |           | SILLAS PLASTICAS                    | 28/1/2016  | 19/10/2015 | 778.80            | 777.80              | 1.00               |
| 2K98         |           | SILLAS PLASTICAS                    | 28/1/2016  | 19/10/2015 | 778.80            | 777.80              | 1.00               |
| 2K99         |           | SILLAS PLASTICAS                    | 28/1/2016  | 19/10/2015 | 778.80            | 777.80              | 1.00               |
| 2K100        |           | SILLAS PLASTICAS                    | 28/1/2016  | 19/10/2015 | 778.80            | 777.80              | 1.00               |
| SPL002       |           | SILLAS PLASTICAS Y METAL SIN BRAZOS | 2/1/1900   | 28/9/2006  | 7,020.00          | 7,019.00            | 1.00               |
| SPL031       |           | SILLAS PLASTICAS Y METAL SIN BRAZOS | 2/1/1900   | 28/9/2006  | 9,262.50          | 9,261.50            | 1.00               |
| SPL032       |           | SILLAS PLASTICAS Y METAL SIN BRAZOS | 2/1/1900   | 28/9/2006  | 9,262.50          | 9,261.50            | 1.00               |
| SPL033       |           | SILLAS PLASTICAS Y METAL SIN BRAZOS | 2/1/1900   | 28/9/2006  | 9,262.50          | 9,261.50            | 1.00               |
| SPL034       |           | SILLAS PLASTICAS Y METAL SIN BRAZOS | 2/1/1900   | 28/9/2006  | 9,262.50          | 9,261.50            | 1.00               |
| SPL035       |           | SILLAS PLASTICAS Y METAL SIN BRAZOS | 2/1/1900   | 28/9/2006  | 9,262.50          | 9,261.50            | 1.00               |
| SPL036       |           | SILLAS PLASTICAS Y METAL SIN BRAZOS | 2/1/1900   | 28/9/2006  | 9,262.50          | 9,261.50            | 1.00               |
| SPL009       |           | SILLAS PLASTICAS Y METAL SIN BRAZOS | 2/1/1900   | 28/9/2006  | 7,020.00          | 7,019.00            | 1.00               |
| SPL004       |           | SILLAS PLASTICAS Y METAL SIN BRAZOS | 2/1/1900   | 28/9/2006  | 7,020.00          | 7,019.00            | 1.00               |
| SPL005       |           | SILLAS PLASTICAS Y METAL SIN BRAZOS | 2/1/1900   | 28/9/2006  | 7,020.00          | 7,019.00            | 1.00               |
| SPL003       |           | SILLAS PLASTICAS Y METAL SIN BRAZOS | 2/1/1900   | 28/9/2006  | 7,020.00          | 7,019.00            | 1.00               |
| SPL006       |           | SILLAS PLASTICAS Y METAL SIN BRAZOS | 2/1/1900   | 28/9/2006  | 7,020.00          | 7,019.00            | 1.00               |
| SPL010       |           | SILLAS PLASTICAS Y METAL SIN BRAZOS | 2/1/1900   | 28/9/2006  | 7,020.00          | 7,019.00            | 1.00               |
| SPL011       |           | SILLAS PLASTICAS Y METAL SIN BRAZOS | 2/1/1900   | 28/9/2006  | 7,020.00          | 7,019.00            | 1.00               |
| SPL012       |           | SILLAS PLASTICAS Y METAL SIN BRAZOS | 2/1/1900   | 28/9/2006  | 7,020.00          | 7,019.00            | 1.00               |
| SPL013       |           | SILLAS PLASTICAS Y METAL SIN BRAZOS | 2/1/1900   | 28/9/2006  | 7,020.00          | 7,019.00            | 1.00               |
| SILP-032     |           | SILLAS PLASTICAS Y METAL SIN BRAZOS | 2/1/1900   | 28/9/2006  | 7,020.00          | 7,019.00            | 1.00               |



## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código        | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| SPL028        |           | SILLAS PLASTICAS Y METAL SIN BRAZOS | 2/1/1900   | 28/9/2006  | 7,020.00          | 7,019.00            | 1.00               |
| SPL030        |           | SILLAS PLASTICAS Y METAL SIN BRAZOS | 2/1/1900   | 28/9/2006  | 7,020.00          | 7,019.00            | 1.00               |
| SPL023        |           | SILLAS PLASTICAS Y METAL SIN BRAZOS | 2/1/1900   | 28/9/2006  | 7,020.00          | 7,019.00            | 1.00               |
| SPL024        |           | SILLAS PLASTICAS Y METAL SIN BRAZOS | 2/1/1900   | 28/9/2006  | 7,020.00          | 7,019.00            | 1.00               |
| SPL025        |           | SILLAS PLASTICAS Y METAL SIN BRAZOS | 2/1/1900   | 28/9/2006  | 7,020.00          | 7,019.00            | 1.00               |
| SPL026        |           | SILLAS PLASTICAS Y METAL SIN BRAZOS | 2/1/1900   | 28/9/2006  | 7,020.00          | 7,019.00            | 1.00               |
| SPL014        |           | SILLAS PLASTICAS Y METAL SIN BRAZOS | 2/1/1900   | 28/9/2006  | 7,020.00          | 7,019.00            | 1.00               |
| SPL015        |           | SILLAS PLASTICAS Y METAL SIN BRAZOS | 2/1/1900   | 28/9/2006  | 7,020.00          | 7,019.00            | 1.00               |
| SPL016        |           | SILLAS PLASTICAS Y METAL SIN BRAZOS | 2/1/1900   | 28/9/2006  | 7,020.00          | 7,019.00            | 1.00               |
| SPL017        |           | SILLAS PLASTICAS Y METAL SIN BRAZOS | 2/1/1900   | 28/9/2006  | 7,020.00          | 7,019.00            | 1.00               |
| SPL018        |           | SILLAS PLASTICAS Y METAL SIN BRAZOS | 2/1/1900   | 28/9/2006  | 7,020.00          | 7,019.00            | 1.00               |
| SPL019        |           | SILLAS PLASTICAS Y METAL SIN BRAZOS | 2/1/1900   | 28/9/2006  | 7,020.00          | 7,019.00            | 1.00               |
| SPL020        |           | SILLAS PLASTICAS Y METAL SIN BRAZOS | 2/1/1900   | 28/9/2006  | 7,020.00          | 7,019.00            | 1.00               |
| SPL021        |           | SILLAS PLASTICAS Y METAL SIN BRAZOS | 2/1/1900   | 28/9/2006  | 7,020.00          | 7,019.00            | 1.00               |
| SPL022        |           | SILLAS PLASTICAS Y METAL SIN BRAZOS | 2/1/1900   | 28/9/2006  | 7,020.00          | 7,019.00            | 1.00               |
| SPL049        |           | SILLAS PLASTICAS Y METAL SIN BRAZOS | 2/1/1900   | 28/9/2006  | 9,262.50          | 9,261.50            | 1.00               |
| SPL052        |           | SILLAS PLASTICAS Y METAL SIN BRAZOS | 2/1/1900   | 28/9/2006  | 9,262.50          | 9,261.50            | 1.00               |
| SPL045        |           | SILLAS PLASTICAS Y METAL SIN BRAZOS | 2/1/1900   | 28/9/2006  | 9,262.50          | 9,261.50            | 1.00               |
| SPL046        |           | SILLAS PLASTICAS Y METAL SIN BRAZOS | 2/1/1900   | 28/9/2006  | 9,262.50          | 9,261.50            | 1.00               |
| SPL047        |           | SILLAS PLASTICAS Y METAL SIN BRAZOS | 2/1/1900   | 28/9/2006  | 9,262.50          | 9,261.50            | 1.00               |
| SPL048        |           | SILLAS PLASTICAS Y METAL SIN BRAZOS | 2/1/1900   | 28/9/2006  | 9,262.50          | 9,261.50            | 1.00               |
| SPL037        |           | SILLAS PLASTICAS Y METAL SIN BRAZOS | 2/1/1900   | 28/9/2006  | 9,262.50          | 9,261.50            | 1.00               |
| SPL038        |           | SILLAS PLASTICAS Y METAL SIN BRAZOS | 2/1/1900   | 28/9/2006  | 9,262.50          | 9,261.50            | 1.00               |
| SPL039        |           | SILLAS PLASTICAS Y METAL SIN BRAZOS | 2/1/1900   | 28/9/2006  | 9,262.50          | 9,261.50            | 1.00               |
| SPL040        |           | SILLAS PLASTICAS Y METAL SIN BRAZOS | 2/1/1900   | 28/9/2006  | 9,262.50          | 9,261.50            | 1.00               |
| SPL041        |           | SILLAS PLASTICAS Y METAL SIN BRAZOS | 2/1/1900   | 28/9/2006  | 9,262.50          | 9,261.50            | 1.00               |
| SPL042        |           | SILLAS PLASTICAS Y METAL SIN BRAZOS | 2/1/1900   | 28/9/2006  | 9,262.50          | 9,261.50            | 1.00               |
| SPL043        |           | SILLAS PLASTICAS Y METAL SIN BRAZOS | 2/1/1900   | 28/9/2006  | 9,262.50          | 9,261.50            | 1.00               |
| SPL044        |           | SILLAS PLASTICAS Y METAL SIN BRAZOS | 2/1/1900   | 28/9/2006  | 9,262.50          | 9,261.50            | 1.00               |
| SPL053        |           | SILLAS PLASTICAS Y METAL SIN BRAZOS | 2/1/1900   | 28/9/2006  | 9,262.50          | 9,261.50            | 1.00               |
| SPL054        |           | SILLAS PLASTICAS Y METAL SIN BRAZOS | 2/1/1900   | 28/9/2006  | 9,262.50          | 9,261.50            | 1.00               |
| SPL055        |           | SILLAS PLASTICAS Y METAL SIN BRAZOS | 2/1/1900   | 28/9/2006  | 9,262.50          | 9,261.50            | 1.00               |
| 454           |           | Sillas sb de visita                 | 17/5/2006  | 17/5/2006  | 1,693.60          | 1,692.60            | 1.00               |
| SIL-2K242-V   |           | SILLON                              | 3/11/2018  | 19/8/2015  | 6,200.00          | 6,199.00            | 1.00               |
| PAFI-0239     |           | SILLON ALTA GERENCIA                | 19/1/2017  | 1/8/2016   | 13,332.82         | 13,220.72           | 112.10             |
| SIGEF C-00306 |           | SILLON BOSS, EJECUTIVO EN PIELINA N | 15/7/2013  | 17/4/2013  | 10,512.74         | 10,511.74           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código        | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| SEJC-2022-016 |           | SILLÓN CON ASIENTO Y ESPALDAR EN PI | 22/7/2022  | 8/7/2022   | 20,999.28         | 8,399.31            | 12,599.97          |
| SIL-124       |           | SILLON CON BRAZOS EN PIEL SINTETICA | 17/11/2009 | 28/9/2006  | 13,715.00         | 13,714.00           | 1.00               |
| SIL-362-V     |           | SILLON CON BRAZOS Y PIEL NEGRA      | 11/3/2010  | 14/4/2003  | 6,272.00          | 6,271.00            | 1.00               |
| PAFI-0188     |           | SILLON DE ALTA GERENCIA ERGONOMICO  | 14/7/2015  | 25/6/2015  | 7,929.60          | 7,928.60            | 1.00               |
| SIV-000021    |           | SILLON DE VISITA CON BRAZOS EN TELA | 2/1/1900   | 28/9/2006  | 5,297.50          | 5,296.50            | 1.00               |
| SIV-011       |           | SILLON DE VISITA CON BRAZOS, AZUL   | 2/1/1900   | 28/9/2006  | 13,715.00         | 13,714.00           | 1.00               |
| SIL-2023-082  |           | SILLON EJECUTICO RECLINABLE CON SOP | 25/4/2023  | 26/1/2023  | 16,992.00         | 5,805.26            | 11,186.74          |
| SIL-2023-083  |           | SILLON EJECUTICO RECLINABLE CON SOP | 25/4/2023  | 26/1/2023  | 16,992.00         | 5,805.26            | 11,186.74          |
| SIL-2023-247  |           | Sillón ejecutiva, cabezal integrado | 13/9/2023  | 12/9/2023  | 17,603.82         | 4,987.46            | 12,616.35          |
| SIL-2023-248  |           | Sillón ejecutiva, cabezal integrado | 13/9/2023  | 12/9/2023  | 17,603.82         | 4,987.46            | 12,616.35          |
| SIL-2023-350  |           | Sillón ejecutiva, cabezal integrado | 13/9/2023  | 12/9/2023  | 17,603.82         | 4,987.46            | 12,616.35          |
| SIL-2023-351  |           | Sillón ejecutiva, cabezal integrado | 13/9/2023  | 12/9/2023  | 17,603.82         | 4,987.46            | 12,616.35          |
| SIL-2023-352  |           | Sillón ejecutiva, cabezal integrado | 13/9/2023  | 12/9/2023  | 17,603.82         | 4,987.46            | 12,616.35          |
| SIL-2023-353  |           | Sillón ejecutiva, cabezal integrado | 13/9/2023  | 12/9/2023  | 17,603.82         | 4,987.46            | 12,616.35          |
| SIL-2023-354  |           | Sillón ejecutiva, cabezal integrado | 13/9/2023  | 12/9/2023  | 17,603.82         | 4,987.46            | 12,616.35          |
| SIL-2025-015  |           | SILLON EJECUTIVO                    | 1/5/2025   | 24/4/2025  | 14,451.72         | 1,685.92            | 12,765.80          |
| SIL-2025-016  |           | SILLON EJECUTIVO                    | 1/5/2025   | 24/4/2025  | 14,451.72         | 1,685.92            | 12,765.80          |
| SIL-2025-017  |           | SILLON EJECUTIVO                    | 1/5/2025   | 24/4/2025  | 14,451.72         | 1,685.92            | 12,765.80          |
| 1371          |           | Sillon Ejecutivo                    | 29/10/2009 | 14/7/2006  | 3,845.40          | 3,844.40            | 1.00               |
| 1365          |           | Sillon Ejecutivo                    | 29/10/2009 | 18/8/2006  | 3,845.40          | 3,844.40            | 1.00               |
| 1370          |           | Sillon Ejecutivo                    | 29/10/2009 | 14/7/2006  | 3,845.40          | 3,844.40            | 1.00               |
| 1372          |           | Sillon Ejecutivo                    | 29/10/2009 | 14/7/2006  | 3,845.40          | 3,844.40            | 1.00               |
| 677           |           | Sillon Ejecutivo                    | 29/10/2009 | 18/8/2006  | 3,845.40          | 3,844.40            | 1.00               |
| 682           |           | Sillon Ejecutivo                    | 29/10/2009 | 14/7/2006  | 3,845.40          | 3,844.40            | 1.00               |
| 683           |           | Sillon Ejecutivo                    | 29/10/2009 | 14/7/2006  | 3,845.40          | 3,844.40            | 1.00               |
| 684           |           | Sillon Ejecutivo                    | 29/10/2009 | 14/7/2006  | 3,845.40          | 3,844.40            | 1.00               |
| SEJ0003904    |           | SILLON EJECUTIVO                    | 13/5/2013  | 1/5/2013   | 8,614.00          | 8,613.00            | 1.00               |
| SEM0003903    |           | SILLON EJECUTIVO                    | 13/5/2013  | 1/5/2013   | 8,614.00          | 8,613.00            | 1.00               |
| 230           |           | SILLON EJECUTIVO                    | 11/3/2010  | 29/5/2000  | 6,384.64          | 6,383.64            | 1.00               |
| 02-0920       |           | SILLON EJECUTIVO                    | 10/4/2013  | 20/12/2005 | 3,540.00          | 3,539.00            | 1.00               |
| 02-0546       |           | SILLON EJECUTIVO                    | 11/4/2013  | 15/12/2008 | 6,345.00          | 6,344.00            | 1.00               |
| 02-0807       |           | SILLON EJECUTIVO                    | 9/4/2013   | 28/2/2005  | 1,560.00          | 1,559.00            | 1.00               |
| SEJ-2020-001  |           | SILLON EJECUTIVO                    | 15/6/2020  | 12/6/2020  | 15,694.00         | 9,546.58            | 6,147.43           |
| SEJ-2020-005  |           | SILLON EJECUTIVO                    | 15/6/2020  | 12/6/2020  | 15,694.00         | 9,546.58            | 6,147.43           |
| SEJ-2020-006  |           | SILLON EJECUTIVO                    | 15/6/2020  | 12/6/2020  | 15,694.00         | 9,546.58            | 6,147.43           |
| SIG2018051    |           | SILLON EJECUTIVO                    | 6/11/2019  | 9/4/2019   | 5,310.00          | 3,849.02            | 1,460.98           |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código        | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| SILL-2018-001 |           | SILLON EJECUTIVO                    | 2/10/2018  | 6/8/2018   | 12,626.00         | 9,994.79            | 2,631.21           |
| SEJ-2025-001  |           | SILLON EJECUTIVO C/CABEZAL Y BRAZOS | 6/2/2025   | 5/2/2025   | 21,464.20         | 3,040.62            | 18,423.58          |
| SIG0058904    |           | SILLON EJECUTIVO CON BRAZOS         | 25/10/2017 | 17/8/2017  | 5,420.92          | 4,787.60            | 633.32             |
| SIJ-903       |           | SILLON EJECUTIVO CON BRAZOS         | 25/10/2017 | 17/8/2017  | 5,420.92          | 4,787.60            | 633.32             |
| SEJ000340     |           | SILLON EJECUTIVO CON BRAZOS         | 28/11/2014 | 10/10/2014 | 7,959.10          | 7,958.10            | 1.00               |
| SEJ-000311    |           | SILLON EJECUTIVO CON BRAZOS EN TELA | 7/1/2010   | 30/8/2009  | 22,641.88         | 22,640.88           | 1.00               |
| SEJ-2022-006  |           | SILLON EJECUTIVO CON BRAZOS EN TELA | 22/7/2022  | 8/7/2022   | 17,523.00         | 7,008.80            | 10,514.20          |
| SEJ-2022-007  |           | SILLON EJECUTIVO CON BRAZOS EN TELA | 22/7/2022  | 8/7/2022   | 17,523.00         | 7,008.80            | 10,514.20          |
| SEJ-2021-043  |           | SILLON EJECUTIVO CON BRAZOS EN TELA | 20/9/2021  | 26/8/2021  | 13,838.45         | 6,688.10            | 7,150.35           |
| SEJ-2021-040  |           | SILLON EJECUTIVO CON BRAZOS EN TELA | 20/9/2021  | 26/8/2021  | 13,838.45         | 6,688.10            | 7,150.35           |
| SEJ-2022-001  |           | SILLON EJECUTIVO CON BRAZOS EN TELA | 22/7/2022  | 8/7/2022   | 17,523.00         | 7,008.80            | 10,514.20          |
| SEJ-000636    |           | SILLON EJECUTIVO CON BRAZOS NEGRO   | 23/9/2015  | 21/3/2014  | 8,024.00          | 8,023.00            | 1.00               |
| SIL173        |           | SILLON EJECUTIVO EN PIEL GIRATORIO  | 20/11/2009 | 28/9/2006  | 10,075.00         | 10,074.00           | 1.00               |
| SIL-2024-157  |           | SILLÓN EJECUTIVO EN PIEL SINTETICA  | 8/10/2024  | 1/10/2024  | 21,464.20         | 3,756.06            | 17,708.14          |
| SIL-2024-158  |           | SILLÓN EJECUTIVO EN PIEL SINTETICA  | 8/10/2024  | 1/10/2024  | 21,464.20         | 3,756.06            | 17,708.14          |
| SIL-2024-159  |           | SILLÓN EJECUTIVO EN PIEL SINTETICA  | 8/10/2024  | 1/10/2024  | 21,464.20         | 3,756.06            | 17,708.14          |
| SIL-2024-160  |           | SILLÓN EJECUTIVO EN PIEL SINTETICA  | 8/10/2024  | 1/10/2024  | 21,464.20         | 3,756.06            | 17,708.14          |
| SIL-2024-161  |           | SILLÓN EJECUTIVO EN PIEL SINTETICA  | 8/10/2024  | 1/10/2024  | 21,464.20         | 3,756.06            | 17,708.14          |
| SIL-2024-162  |           | SILLÓN EJECUTIVO EN PIEL SINTETICA  | 8/10/2024  | 1/10/2024  | 21,464.20         | 3,756.06            | 17,708.14          |
| PAFI-0227     |           | SILLON EJECUTIVO HIDRAÚLICO Y ERGON | 10/1/2017  | 1/7/2016   | 10,872.86         | 10,871.86           | 1.00               |
| PAFI-0229     |           | SILLON EJECUTIVO HIDRAÚLICO Y ERGON | 10/1/2017  | 1/7/2016   | 10,872.86         | 10,871.86           | 1.00               |
| PAFI-0230     |           | SILLON EJECUTIVO HIDRAÚLICO Y ERGON | 10/1/2017  | 1/7/2016   | 10,872.86         | 10,871.86           | 1.00               |
| PAFI-0231     |           | SILLON EJECUTIVO HIDRAÚLICO Y ERGON | 10/1/2017  | 1/7/2016   | 10,872.86         | 10,871.86           | 1.00               |
| PAFI-0232     |           | SILLON EJECUTIVO HIDRAÚLICO Y ERGON | 10/1/2017  | 1/7/2016   | 10,872.86         | 10,871.86           | 1.00               |
| C-00436       |           | Sillón Ejecutivo marca Boss en Piel | 20/1/2014  | 25/7/2013  | 5,628.60          | 5,627.60            | 1.00               |
| SIGEF C-00311 |           | SILLON EJECUTIVO MARCA BOSS EN PLEL | 15/7/2013  | 17/4/2013  | 5,628.60          | 5,627.60            | 1.00               |
| SIGEF C-00312 |           | SILLON EJECUTIVO MARCA BOSS EN PLEL | 15/7/2013  | 17/4/2013  | 5,628.60          | 5,627.60            | 1.00               |
| SIGEF C-00313 |           | SILLON EJECUTIVO MARCA BOSS EN PLEL | 15/7/2013  | 17/4/2013  | 5,628.60          | 5,627.60            | 1.00               |
| SEJ-2020-009  |           | SILLON EJECUTIVO NEGRO              | 15/6/2020  | 12/6/2020  | 15,694.00         | 9,546.58            | 6,147.43           |
| SEJ-2020-004  |           | SILLON EJECUTIVO NEGRO              | 15/6/2020  | 12/6/2020  | 15,694.00         | 9,546.58            | 6,147.43           |
| SEJ-0003950   |           | SILLON EJECUTIVO NEGRO PIEL SINTETI | 26/1/2018  | 15/9/2017  | 12,800.00         | 11,305.78           | 1,494.22           |
| SEJ-107       |           | SILLON EJECUTIVO PIEL / MADERA      | 28/11/2014 | 10/10/2014 | 7,959.10          | 7,958.10            | 1.00               |
| SEJ-010       |           | SILLON EJECUTIVO, ESPALDAR ERGONOMI | 13/5/2013  | 2/5/2013   | 13,922.82         | 13,921.82           | 1.00               |
| SIL-2023-246  |           | Sillón Ergonomico con brazos ajusta | 13/9/2023  | 12/9/2023  | 15,691.26         | 4,445.57            | 11,245.69          |
| PAFI-0130     |           | SILLON ESPALDAR DE MALLA ASIENTO EN | 14/1/2015  | 30/7/2014  | 68,690.16         | 68,689.16           | 1.00               |
| SI0001701     |           | SILLON GERENCIAL                    | 13/5/2013  | 1/5/2013   | 7,003.30          | 7,002.30            | 1.00               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código    | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| SI0001709 |           | SILLON GERENCIAL                    | 13/5/2013  | 1/5/2013   | 7,003.30          | 7,002.30            | 1.00               |
| PAFI-0016 |           | SILLON GERENCIAL CON BRAZOS EN TELA | 3/3/2015   | 23/4/2014  | 10,964.56         | 10,963.56           | 1.00               |
| PAFI-0057 |           | SILLON GERENCIAL CON BRAZOS EN TELA | 12/9/2014  | 26/4/2014  | 10,964.56         | 10,963.56           | 1.00               |
| PAFI-0064 |           | SILLON GERENCIAL CON BRAZOS EN TELA | 15/9/2014  | 26/4/2014  | 10,964.56         | 10,963.56           | 1.00               |
| PAFI-0059 |           | SILLON GERENCIAL CON BRAZOS EN TELA | 12/9/2014  | 26/4/2014  | 10,964.56         | 10,963.56           | 1.00               |
| PAFI-0062 |           | SILLON GERENCIAL CON BRAZOS EN TELA | 15/9/2014  | 26/4/2014  | 10,964.56         | 10,963.56           | 1.00               |
| PAFI-0040 |           | SILLON GERENCIAL CON BRAZOS EN TELA | 9/9/2014   | 26/4/2014  | 10,964.56         | 10,963.56           | 1.00               |
| PAFI-0041 |           | SILLON GERENCIAL CON BRAZOS EN TELA | 9/9/2014   | 26/4/2014  | 10,964.56         | 10,963.56           | 1.00               |
| PAFI-0042 |           | SILLON GERENCIAL CON BRAZOS EN TELA | 9/9/2014   | 26/4/2014  | 10,964.56         | 10,963.56           | 1.00               |
| PAFI-0043 |           | SILLON GERENCIAL CON BRAZOS EN TELA | 9/9/2014   | 26/4/2014  | 10,964.56         | 10,963.56           | 1.00               |
| PAFI-0044 |           | SILLON GERENCIAL CON BRAZOS EN TELA | 9/9/2014   | 26/4/2014  | 10,964.56         | 10,963.56           | 1.00               |
| PAFI-0046 |           | SILLON GERENCIAL CON BRAZOS EN TELA | 12/9/2014  | 26/4/2014  | 10,964.56         | 10,963.56           | 1.00               |
| PAFI-0047 |           | SILLON GERENCIAL CON BRAZOS EN TELA | 12/9/2014  | 26/4/2014  | 10,964.56         | 10,963.56           | 1.00               |
| PAFI-0048 |           | SILLON GERENCIAL CON BRAZOS EN TELA | 12/9/2014  | 26/4/2014  | 10,964.56         | 10,963.56           | 1.00               |
| PAFI-0049 |           | SILLON GERENCIAL CON BRAZOS EN TELA | 12/9/2014  | 26/4/2014  | 10,964.56         | 10,963.56           | 1.00               |
| PAFI-0051 |           | SILLON GERENCIAL CON BRAZOS EN TELA | 12/9/2014  | 26/4/2014  | 10,964.56         | 10,963.56           | 1.00               |
| PAFI-0054 |           | SILLON GERENCIAL CON BRAZOS EN TELA | 12/9/2014  | 26/4/2014  | 10,964.56         | 10,963.56           | 1.00               |
| PAFI-0055 |           | SILLON GERENCIAL CON BRAZOS EN TELA | 12/9/2014  | 26/4/2014  | 10,964.56         | 10,963.56           | 1.00               |
| PAFI-0014 |           | SILLON GERENCIAL CON BRAZOS EN TELA | 5/9/2014   | 26/4/2014  | 10,964.56         | 10,963.56           | 1.00               |
| PAFI-0015 |           | SILLON GERENCIAL CON BRAZOS EN TELA | 5/9/2014   | 26/4/2014  | 10,964.56         | 10,963.56           | 1.00               |
| PAFI-0017 |           | SILLON GERENCIAL CON BRAZOS EN TELA | 5/9/2014   | 26/4/2014  | 10,964.56         | 10,963.56           | 1.00               |
| PAFI-0019 |           | SILLON GERENCIAL CON BRAZOS EN TELA | 5/9/2014   | 26/4/2014  | 10,964.56         | 10,963.56           | 1.00               |
| PAFI-0020 |           | SILLON GERENCIAL CON BRAZOS EN TELA | 5/9/2014   | 26/4/2014  | 10,964.56         | 10,963.56           | 1.00               |
| PAFI-0021 |           | SILLON GERENCIAL CON BRAZOS EN TELA | 5/9/2014   | 26/4/2014  | 10,964.56         | 10,963.56           | 1.00               |
| PAFI-0022 |           | SILLON GERENCIAL CON BRAZOS EN TELA | 5/9/2014   | 26/4/2014  | 10,964.56         | 10,963.56           | 1.00               |
| PAFI-0023 |           | SILLON GERENCIAL CON BRAZOS EN TELA | 5/9/2014   | 26/4/2014  | 10,964.56         | 10,963.56           | 1.00               |
| PAFI-0024 |           | SILLON GERENCIAL CON BRAZOS EN TELA | 9/9/2014   | 26/4/2014  | 10,964.56         | 10,963.56           | 1.00               |
| PAFI-0025 |           | SILLON GERENCIAL CON BRAZOS EN TELA | 9/9/2014   | 26/4/2014  | 10,964.56         | 10,963.56           | 1.00               |
| PAFI-0026 |           | SILLON GERENCIAL CON BRAZOS EN TELA | 9/9/2014   | 26/4/2014  | 10,964.56         | 10,963.56           | 1.00               |
| PAFI-0027 |           | SILLON GERENCIAL CON BRAZOS EN TELA | 9/9/2014   | 26/4/2014  | 10,964.56         | 10,963.56           | 1.00               |
| PAFI-0029 |           | SILLON GERENCIAL CON BRAZOS EN TELA | 9/9/2014   | 26/4/2014  | 10,964.56         | 10,963.56           | 1.00               |
| PAFI-0031 |           | SILLON GERENCIAL CON BRAZOS EN TELA | 9/9/2014   | 26/4/2014  | 10,964.56         | 10,963.56           | 1.00               |
| PAFI-0032 |           | SILLON GERENCIAL CON BRAZOS EN TELA | 9/9/2014   | 26/4/2014  | 10,964.56         | 10,963.56           | 1.00               |
| PAFI-0033 |           | SILLON GERENCIAL CON BRAZOS EN TELA | 9/9/2014   | 26/4/2014  | 10,964.56         | 10,963.56           | 1.00               |
| PAFI-0037 |           | SILLON GERENCIAL CON BRAZOS EN TELA | 9/9/2014   | 26/4/2014  | 10,964.56         | 10,963.56           | 1.00               |
| PAFI-0038 |           | SILLON GERENCIAL CON BRAZOS EN TELA | 9/9/2014   | 26/4/2014  | 10,964.56         | 10,963.56           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código        | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| PAFI-0074     |           | SILLON GERENCIAL CON BRAZOS EN TELA | 5/9/2014   | 26/4/2014  | 10,964.56         | 10,963.56           | 1.00               |
| PAFI-0075     |           | SILLON GERENCIAL CON BRAZOS EN TELA | 5/9/2014   | 26/4/2014  | 10,964.56         | 10,963.56           | 1.00               |
| PAFI-0077     |           | SILLON GERENCIAL CON BRAZOS EN TELA | 5/9/2014   | 26/4/2014  | 10,964.56         | 10,963.56           | 1.00               |
| PAFI-0066     |           | SILLON GERENCIAL CON BRAZOS EN TELA | 5/9/2014   | 26/4/2014  | 10,964.56         | 10,963.56           | 1.00               |
| PAFI-0068     |           | SILLON GERENCIAL CON BRAZOS EN TELA | 5/9/2014   | 26/4/2014  | 10,964.56         | 10,963.56           | 1.00               |
| PAFI-0069     |           | SILLON GERENCIAL CON BRAZOS EN TELA | 5/9/2014   | 26/4/2014  | 10,964.56         | 10,963.56           | 1.00               |
| PAFI-0070     |           | SILLON GERENCIAL CON BRAZOS EN TELA | 5/9/2014   | 26/4/2014  | 10,964.56         | 10,963.56           | 1.00               |
| PAFI-0072     |           | SILLON GERENCIAL CON BRAZOS EN TELA | 5/9/2014   | 26/4/2014  | 10,964.56         | 10,963.56           | 1.00               |
| SEJ-0133      |           | SILLON GERENCIAL CON SISTEMA RECLIN | 23/9/2015  | 21/3/2014  | 8,024.00          | 8,023.00            | 1.00               |
| SIL-142       |           | SILLON GERENCIAL CON SISTEMA RECLIN | 23/9/2015  | 21/3/2014  | 8,024.00          | 8,023.00            | 1.00               |
| SEJ-318       |           | SILLON GERENCIAL CON SISTEMA RECLIN | 23/9/2015  | 21/3/2014  | 8,024.00          | 8,023.00            | 1.00               |
| SG000139      |           | SILLON GERENCIAL CON SISTEMA RECLIN | 23/9/2015  | 21/3/2014  | 8,024.00          | 8,023.00            | 1.00               |
| PAFI-0181     |           | SILLÓN GERENCIAL FULCRON EN PIELINA | 14/7/2015  | 8/6/2015   | 15,338.82         | 15,337.82           | 1.00               |
| PAFI-0131     |           | SILLON NEGRO                        | 14/1/2015  | 30/7/2014  | 68,690.16         | 68,689.16           | 1.00               |
| PAFI-0132     |           | SILLON NEGRO                        | 14/1/2015  | 30/7/2014  | 68,690.16         | 68,689.16           | 1.00               |
| PAFI-0133     |           | SILLON NEGRO                        | 14/1/2015  | 30/7/2014  | 68,690.16         | 68,689.16           | 1.00               |
| PAFI-0134     |           | SILLON NEGRO                        | 14/1/2015  | 30/7/2014  | 68,690.16         | 68,689.16           | 1.00               |
| PAFI-0135     |           | SILLON NEGRO                        | 14/1/2015  | 30/7/2014  | 68,690.16         | 68,689.16           | 1.00               |
| PAFI-0136     |           | SILLON NEGRO                        | 14/1/2015  | 30/7/2014  | 68,690.16         | 68,689.16           | 1.00               |
| PAFI-0137     |           | SILLON NEGRO                        | 14/1/2015  | 30/7/2014  | 68,690.16         | 68,689.16           | 1.00               |
| PAFI-0138     |           | SILLON NEGRO                        | 14/1/2015  | 30/7/2014  | 68,690.16         | 68,689.16           | 1.00               |
| PAFI-0139     |           | SILLON NEGRO                        | 14/1/2015  | 30/7/2014  | 68,690.16         | 68,689.16           | 1.00               |
| PAFI-0140     |           | SILLON NEGRO                        | 14/1/2015  | 30/7/2014  | 68,690.16         | 68,689.16           | 1.00               |
| PAFI-0141     |           | SILLON NEGRO                        | 14/1/2015  | 30/7/2014  | 68,690.16         | 68,689.16           | 1.00               |
| PAFI-0143     |           | SILLON NEGRO                        | 14/1/2015  | 30/7/2014  | 68,690.16         | 68,689.16           | 1.00               |
| PAFI-0144     |           | SILLON NEGRO                        | 14/1/2015  | 30/7/2014  | 68,690.16         | 68,689.16           | 1.00               |
| PAFI-0145     |           | SILLON NEGRO                        | 14/1/2015  | 30/7/2014  | 68,690.16         | 68,689.16           | 1.00               |
| PAFI-0146     |           | SILLON NEGRO                        | 14/1/2015  | 30/7/2014  | 68,690.16         | 68,689.16           | 1.00               |
| PAFI-0147     |           | SILLON NEGRO                        | 14/1/2015  | 30/7/2014  | 68,690.16         | 68,689.16           | 1.00               |
| PAFI-0148     |           | SILLON NEGRO                        | 14/1/2015  | 18/8/2014  | 68,690.16         | 68,689.16           | 1.00               |
| PAFI-0149     |           | SILLON NEGRO                        | 14/1/2015  | 18/8/2014  | 68,690.16         | 68,689.16           | 1.00               |
| SIL-2020-003  |           | SILLON NEGRO EJECUTIVO              | 15/6/2020  | 12/6/2020  | 15,694.00         | 9,546.58            | 6,147.43           |
| SIL-2020-007  |           | SILLON NEGRO EJECUTIVO              | 15/6/2020  | 12/6/2020  | 15,694.00         | 9,546.58            | 6,147.43           |
| SEJ-2020-002  |           | SILLON NEGRO EJECUTIVO EN PIEL      | 15/6/2020  | 12/6/2020  | 15,694.00         | 9,546.58            | 6,147.43           |
| SIG-0106      |           | SILLON NEGRO GERENCIAL RECLINABLE   | 23/9/2015  | 21/3/2014  | 8,024.00          | 8,023.00            | 1.00               |
| SEJC-2022-014 |           | SILLON RECLINABLE CON CABEZAL       | 13/5/2022  | 12/5/2022  | 12,950.50         | 5,395.63            | 7,554.88           |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

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|---------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| SEJC-2022-015 |           | SILLON RECLINABLE CON CABEZAL       | 13/5/2022  | 12/5/2022  | 12,950.50         | 5,395.63            | 7,554.88           |
| SEJC-2022-001 |           | SILLON RECLINABLE CON CABEZAL       | 13/5/2022  | 12/5/2022  | 16,254.50         | 6,772.29            | 9,482.21           |
| SEJC-2022-002 |           | SILLON RECLINABLE CON CABEZAL       | 13/5/2022  | 12/5/2022  | 16,254.50         | 6,772.29            | 9,482.21           |
| SEJC-2022-003 |           | SILLON RECLINABLE CON CABEZAL       | 13/5/2022  | 12/5/2022  | 16,254.50         | 6,772.29            | 9,482.21           |
| SEJC-2022-004 |           | SILLON RECLINABLE CON CABEZAL       | 13/5/2022  | 12/5/2022  | 16,254.50         | 6,772.29            | 9,482.21           |
| SEJC-2022-005 |           | SILLON RECLINABLE CON CABEZAL       | 13/5/2022  | 12/5/2022  | 16,254.50         | 6,772.29            | 9,482.21           |
| SEJC-2022-006 |           | SILLON RECLINABLE CON CABEZAL       | 13/5/2022  | 12/5/2022  | 16,254.50         | 6,772.29            | 9,482.21           |
| SEJC-2022-007 |           | SILLON RECLINABLE CON CABEZAL       | 13/5/2022  | 12/5/2022  | 16,254.50         | 6,772.29            | 9,482.21           |
| SEJC-2022-008 |           | SILLON RECLINABLE CON CABEZAL       | 13/5/2022  | 12/5/2022  | 16,254.50         | 6,772.29            | 9,482.21           |
| SEJC-2022-009 |           | SILLON RECLINABLE CON CABEZAL       | 13/5/2022  | 12/5/2022  | 16,254.50         | 6,772.29            | 9,482.21           |
| SEJC-2022-010 |           | SILLON RECLINABLE CON CABEZAL       | 13/5/2022  | 12/5/2022  | 16,254.50         | 6,772.29            | 9,482.21           |
| SEJC-2022-011 |           | SILLON RECLINABLE CON CABEZAL       | 13/5/2022  | 12/5/2022  | 16,254.50         | 6,772.29            | 9,482.21           |
| SEJC-2022-012 |           | SILLON RECLINABLE CON CABEZAL       | 13/5/2022  | 12/5/2022  | 16,254.50         | 6,772.29            | 9,482.21           |
| SEJC-2022-013 |           | SILLON RECLINABLE CON CABEZAL       | 13/5/2022  | 12/5/2022  | 16,254.50         | 6,772.29            | 9,482.21           |
| C-00440       |           | Sillón Sadiz Línex FU-06853         | 20/1/2014  | 26/12/2013 | 44,764.61         | 44,763.61           | 1.00               |
| 946           |           | SILLON SECRETARIAL                  | 2/1/1900   | 19/2/2008  | 1,548.60          | 1,547.60            | 1.00               |
| 947           |           | SILLON SECRETARIAL                  | 2/1/1900   | 19/2/2008  | 1,548.60          | 1,547.60            | 1.00               |
| 949           |           | SILLON SECRETARIAL                  | 2/1/1900   | 19/2/2008  | 1,548.60          | 1,547.60            | 1.00               |
| 439           |           | Sillon Secretarial                  | 2/3/2006   | 2/3/2006   | 2,198.20          | 2,197.20            | 1.00               |
| 440           |           | Sillon Secretarial                  | 2/3/2006   | 2/3/2006   | 2,198.20          | 2,197.20            | 1.00               |
| 418           |           | Sillon Secretarial                  | 2/3/2006   | 2/3/2006   | 2,198.20          | 2,197.20            | 1.00               |
| 419           |           | Sillon Secretarial                  | 2/3/2006   | 2/3/2006   | 2,198.20          | 2,197.20            | 1.00               |
| 359           |           | Sillon Secretarial                  | 2/3/2006   | 2/3/2006   | 2,900.00          | 2,899.00            | 1.00               |
| 360           |           | Sillon Secretarial                  | 2/3/2006   | 2/3/2006   | 2,900.00          | 2,899.00            | 1.00               |
| 243           |           | sillon secretarial                  | 19/1/2005  | 19/1/2005  | 2,644.80          | 2,643.80            | 1.00               |
| 244           |           | sillon secretarial                  | 19/1/2005  | 19/1/2005  | 2,644.80          | 2,643.80            | 1.00               |
| SILL221       |           | sillon secretarial                  | 28/4/2005  | 28/4/2005  | 2,900.00          | 2,899.00            | 1.00               |
| 222           |           | sillon secretarial                  | 28/4/2005  | 28/4/2005  | 2,900.00          | 2,899.00            | 1.00               |
| 393           |           | Sillon Secretarial cb Venecia       | 23/6/2006  | 23/6/2006  | 3,613.40          | 3,612.40            | 1.00               |
| SIL-102       |           | SILLON SECRETARIAL CON BRAZOS COLOR | 2/1/1900   | 28/9/2006  | 20,442.50         | 20,441.50           | 1.00               |
| SIG254        |           | sillon semi ejecutivo con brazos    | 19/1/2005  | 19/1/2005  | 4,266.48          | 4,265.48            | 1.00               |
| SIL-0023      |           | SILLON SEMI EJECUTIVO CON BRAZOS EN | 2/1/1900   | 28/9/2006  | 5,297.50          | 5,296.50            | 1.00               |
| 02-0487       |           | SILLON SEMI-EJECUTIVO               | 12/4/2013  | 15/12/2008 | 6,345.00          | 6,344.00            | 1.00               |
| 02-1341       |           | SILLON TECNICO                      | 7/8/2020   | 30/9/2019  | 5,000.00          | 3,374.32            | 1,625.68           |
| 3580          |           | SILLON TECNICO TOM AZUL             | 2/12/2014  | 21/4/2014  | 4,463.35          | 4,462.35            | 1.00               |
| SIL-964       |           | SILLS SECRETARIAL S/B NEGRA         | 11/1/2010  | 30/8/2009  | 12,538.27         | 12,537.27           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 845          |           | SISTEMA ALMACENAMIENTO FAST 200     | 29/10/2009 | 2/6/2004   | 1,573,305.45      | 1,573,304.45        | 1.00               |
| 157          |           | SISTEMA ALMACENAMIENTO FAST 200     | 29/10/2009 | 2/6/2004   | 1,573,305.45      | 1,573,304.45        | 1.00               |
| 171          |           | SISTEMA ALMACENAMIENTO IBM TOTAL    | 29/10/2009 | 2/6/2004   | 471,966.65        | 471,965.65          | 1.00               |
| 170          |           | SISTEMA ALMACENAMIENTO IBM TOTAL    | 29/10/2009 | 2/6/2004   | 471,966.65        | 471,965.65          | 1.00               |
| 859          |           | SISTEMA ALMACENAMIENTO IBM TOTAL    | 29/10/2009 | 2/6/2004   | 471,966.65        | 471,965.65          | 1.00               |
| 858          |           | SISTEMA ALMACENAMIENTO IBM TOTAL    | 29/10/2009 | 2/6/2004   | 471,966.65        | 471,965.65          | 1.00               |
| 601          |           | SISTEMA CIRCUITO CERRADO TV         | 29/10/2009 | 19/10/2004 | 165,742.24        | 165,741.24          | 1.00               |
| 1289         |           | SISTEMA CIRCUITO CERRADO TV         | 29/10/2009 | 19/10/2004 | 165,742.24        | 165,741.24          | 1.00               |
| C-00451      |           | Sistema Control de Acceso y Asisten | 6/7/2011   | 4/5/2011   | 54,470.84         | 54,469.84           | 1.00               |
| C-00452      |           | Sistema Control de Acceso y Asisten | 6/7/2011   | 4/5/2011   | 1.00              | 0.00                | 1.00               |
| ALRM-0011    |           | SISTEMA DE CIRCUITO CERRADO DE TELE | 6/1/2011   | 17/11/2010 | 81,795.08         | 81,794.08           | 1.00               |
| 837          |           | SISTEMA DE RESPALDO IBM ULTRIM2     | 29/10/2009 | 2/6/2004   | 786,627.74        | 786,626.74          | 1.00               |
| 149          |           | SISTEMA DE RESPALDO IBM ULTRIM2     | 29/10/2009 | 2/6/2004   | 786,627.74        | 786,626.74          | 1.00               |
| 602          |           | SISTEMA VIDEO INTERCOMUNICACION     | 29/10/2009 | 19/10/2004 | 23,291.37         | 23,290.37           | 1.00               |
| 1290         |           | SISTEMA VIDEO INTERCOMUNICACION     | 29/10/2009 | 19/10/2004 | 23,291.37         | 23,290.37           | 1.00               |
|              |           | sofa                                | 13/1/2005  | 13/1/2005  | 44,694.99         | 44,693.99           | 1.00               |
| SOF-286      |           | SOFA 1 PERSONA EN PIEL SINTETICA, C | 13/1/2005  | 13/1/2005  | 44,694.99         | 44,693.99           | 1.00               |
| SOF-006      |           | SOFA 2 PERSONA EN PIEL SINTETICA, C | 2/1/1900   | 28/9/2006  | 19,435.00         | 19,434.00           | 1.00               |
| SOF-032      |           | SOFA DE 1 PLAZA NEGRO               | 5/10/2010  | 30/8/2009  | 58,498.12         | 58,497.12           | 1.00               |
| SOF-030      |           | SOFA DE 1 PLAZA NEGRO               | 5/10/2010  | 30/8/2009  | 58,498.12         | 58,497.12           | 1.00               |
| SF003680     |           | SOFA DE 3 ASIENTOS                  | 23/1/2017  | 31/8/2010  | 126,745.92        | 126,744.92          | 1.00               |
| SOF-024      |           | SOFA DE 3 ASIENTOS                  | 23/9/2015  | 21/3/2014  | 28,438.00         | 28,437.00           | 1.00               |
| SOF-036      |           | SOFA DE 3 PERSONA EN PIEL SINTETICA | 11/1/2010  | 30/8/2009  | 79,246.79         | 79,245.79           | 1.00               |
| SOF-015      |           | SOFA DE DOS PLAZA EN PIEL           | 26/1/2018  | 15/9/2017  | 33,000.00         | 29,149.11           | 3,850.89           |
| SOF-0079     |           | SOFA DE TRES PLAZA NEGRO            | 23/1/2017  | 31/8/2010  | 126,745.92        | 126,744.92          | 1.00               |
| SOF-031      |           | SOFA DE UNA PLAZA                   | 5/10/2010  | 30/8/2009  | 58,498.12         | 58,497.12           | 1.00               |
| SOF-037      |           | SOFA DE UNA PLAZA EN PIEL SINTETICA | 26/1/2018  | 15/9/2017  | 33,000.00         | 29,149.11           | 3,850.89           |
| SOF-005      |           | SOFA DE UNA PLAZA EN PIEL SINTETICA | 2/1/1900   | 28/9/2006  | 38,870.00         | 38,869.00           | 1.00               |
| SOF-029      |           | SOFA DE UNA PLAZA NEGRO             | 2/1/1900   | 28/9/2006  | 19,435.00         | 19,434.00           | 1.00               |
| SOF-673      |           | SOFA EN PIEL ARTIFICIAL PARA 2 PERS | 12/1/2010  | 30/8/2009  | 40,049.45         | 40,048.45           | 1.00               |
| SOF-014      |           | SOFA EN PIEL DE UN ASIENTO          | 2/1/1900   | 28/9/2006  | 19,435.00         | 19,434.00           | 1.00               |
| SOF015       |           | SOFA EN PIEL DE UN ASIENTO          | 2/1/1900   | 28/9/2006  | 19,435.00         | 19,434.00           | 1.00               |
| SOF-2023-003 |           | SOFA EN PIEL SINTETICA COLOR NEGRO  | 8/11/2023  | 11/1/2023  | 28,556.00         | 9,994.25            | 18,561.75          |
| 02-0920-1    |           | SOFA EN PIEL SINTETICA PARA 2 PERSO | 21/10/2014 | 24/4/2014  | 13,436.30         | 13,435.30           | 1.00               |
| SOF021       |           | SOFA EN TELA D E 3 ASIENTOS         | 13/11/2009 | 28/9/2006  | 18,492.50         | 18,491.50           | 1.00               |
| SOF-0007     |           | SOFA EN TELA DE 3 ASIENTO           | 2/1/1900   | 28/9/2006  | 19,435.00         | 19,434.00           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código        | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| SIGEF C-00305 |           | SOFA MODELO ADAM DE 2 PERSONAS EN P | 15/7/2013  | 17/4/2013  | 21,240.00         | 21,239.00           | 1.00               |
| SOF-0070      |           | SOFA NEGRO 1 PLAZA                  | 2/1/1900   | 28/9/2006  | 13,715.00         | 13,714.00           | 1.00               |
| SOF-0015      |           | SOFA P/1 PERSONA EN PIEL SINTETICA  | 2/1/1900   | 28/9/2006  | 11,082.50         | 11,081.50           | 1.00               |
| SOF-2022-001  |           | Sofá para sala de reunión           | 22/7/2022  | 8/7/2022   | 147,500.00        | 58,999.60           | 88,500.40          |
| SOF-672       |           | SOFA TAPIZADO 2 PLAZA Y ESTRUCTURA  | 23/9/2015  | 21/3/2014  | 28,438.00         | 28,437.00           | 1.00               |
| SOF-2023-001  |           | Sofá, 1 plaza en piel sintetica     | 13/9/2023  | 12/9/2023  | 20,966.71         | 5,940.28            | 15,026.43          |
| SOF-2023-002  |           | Sofá, 1 plaza en piel sintetica     | 13/9/2023  | 12/9/2023  | 20,966.71         | 5,940.28            | 15,026.43          |
| 1012          |           | SOFTWARE ADOBE ACROBAT V6           | 29/10/2009 | 4/5/2004   | 68,978.00         | 68,977.00           | 1.00               |
| 1016          |           | SOFTWARE ADOBE ACROBAT V6           | 29/10/2009 | 4/5/2004   | 68,978.00         | 68,977.00           | 1.00               |
| 1014          |           | SOFTWARE ADOBE ACROBAT V6           | 29/10/2009 | 4/5/2004   | 68,978.00         | 68,977.00           | 1.00               |
| 1015          |           | SOFTWARE ADOBE ACROBAT V6           | 29/10/2009 | 4/5/2004   | 68,978.00         | 68,977.00           | 1.00               |
| 1013          |           | SOFTWARE ADOBE ACROBAT V6           | 29/10/2009 | 4/5/2004   | 68,978.00         | 68,977.00           | 1.00               |
| 1017          |           | SOFTWARE ADOBE ACROBAT V6           | 29/10/2009 | 4/5/2004   | 68,978.00         | 68,977.00           | 1.00               |
| 325           |           | SOFTWARE ADOBE ACROBAT V6           | 29/10/2009 | 4/5/2004   | 68,978.00         | 68,977.00           | 1.00               |
| 326           |           | SOFTWARE ADOBE ACROBAT V6           | 29/10/2009 | 4/5/2004   | 68,978.00         | 68,977.00           | 1.00               |
| 329           |           | SOFTWARE ADOBE ACROBAT V6           | 29/10/2009 | 4/5/2004   | 68,978.00         | 68,977.00           | 1.00               |
| 324           |           | SOFTWARE ADOBE ACROBAT V6           | 29/10/2009 | 4/5/2004   | 68,978.00         | 68,977.00           | 1.00               |
| 327           |           | SOFTWARE ADOBE ACROBAT V6           | 29/10/2009 | 4/5/2004   | 68,978.00         | 68,977.00           | 1.00               |
| 328           |           | SOFTWARE ADOBE ACROBAT V6           | 29/10/2009 | 4/5/2004   | 68,978.00         | 68,977.00           | 1.00               |
| 300           |           | SOFTWARE CISCO WORKS                | 29/10/2009 | 30/7/2002  | 56,570.10         | 56,569.10           | 1.00               |
| 988           |           | SOFTWARE CISCO WORKS                | 29/10/2009 | 30/7/2002  | 56,570.10         | 56,569.10           | 1.00               |
| 975           |           | SOFTWARE DE RESPALDO PARA SERVIDO   | 29/10/2009 | 12/1/2003  | 12,583.00         | 12,582.00           | 1.00               |
| 973           |           | SOFTWARE DE RESPALDO PARA SERVIDO   | 29/10/2009 | 12/1/2003  | 12,583.00         | 12,582.00           | 1.00               |
| 974           |           | SOFTWARE DE RESPALDO PARA SERVIDO   | 29/10/2009 | 12/1/2003  | 12,583.00         | 12,582.00           | 1.00               |
| 285           |           | SOFTWARE DE RESPALDO PARA SERVIDO   | 29/10/2009 | 12/1/2003  | 12,583.00         | 12,582.00           | 1.00               |
| 286           |           | SOFTWARE DE RESPALDO PARA SERVIDO   | 29/10/2009 | 12/1/2003  | 12,583.00         | 12,582.00           | 1.00               |
| 287           |           | SOFTWARE DE RESPALDO PARA SERVIDO   | 29/10/2009 | 12/1/2003  | 12,583.00         | 12,582.00           | 1.00               |
| 598           |           | SOFTWARE RATIONAL ROBOT             | 29/10/2009 | 24/11/2004 | 428,186.00        | 428,185.00          | 1.00               |
| 599           |           | SOFTWARE RATIONAL ROBOT             | 29/10/2009 | 24/11/2004 | 428,186.00        | 428,185.00          | 1.00               |
| 1286          |           | SOFTWARE RATIONAL ROBOT             | 29/10/2009 | 24/11/2004 | 428,186.00        | 428,185.00          | 1.00               |
| 1287          |           | SOFTWARE RATIONAL ROBOT             | 29/10/2009 | 24/11/2004 | 428,186.00        | 428,185.00          | 1.00               |
| 1018          |           | SOFTWARE RED HAT SOFTWARE           | 29/10/2009 | 6/2/2004   | 104,855.00        | 104,854.00          | 1.00               |
| 1019          |           | SOFTWARE RED HAT SOFTWARE           | 29/10/2009 | 6/2/2004   | 104,855.00        | 104,854.00          | 1.00               |
| 330           |           | SOFTWARE RED HAT SOFTWARE           | 29/10/2009 | 6/2/2004   | 104,855.00        | 104,854.00          | 1.00               |
| 331           |           | SOFTWARE RED HAT SOFTWARE           | 29/10/2009 | 6/2/2004   | 104,855.00        | 104,854.00          | 1.00               |
| 03-0401-1     |           | SOFTWARE MICROSOFT WIND.SVR         | 1/10/2013  | 1/10/2013  | 37,078.41         | 0.00                | 37,078.41          |



## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código        | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| PAFI-N/A21    |           | SOLUCION INTEGRADA MONITOREO DE REN | 15/1/2015  | 3/10/2014  | 13,581,855.38     | 13,581,854.38       | 1.00               |
| PAFI-N/A67    |           | SOP. LICENCIAS FOGLIGHT END USER EX | 6/6/2016   | 10/3/2016  | 988,139.17        | 988,138.17          | 1.00               |
| PAFI-N/A74    |           | SOPORTE AMS200 RACK MOUNT SYSTEMS ( | 6/6/2016   | 7/4/2016   | 328,246.83        | 328,245.83          | 1.00               |
| PAFI-N/A43    |           | SOPORTE AMS200 RACK MOUNT SYSTEMS.  | 16/6/2015  | 11/3/2015  | 80,049.15         | 80,048.15           | 1.00               |
| PAFI-N/A41    |           | SOPORTE AMS500 RACK MOUNT SYSTEMS + | 16/6/2015  | 11/3/2015  | 267,052.51        | 267,051.51          | 1.00               |
| PAFI-N/A42    |           | SOPORTE AMS500 RACK MOUNT SYSTEMS + | 16/6/2015  | 11/3/2015  | 267,052.51        | 267,051.51          | 1.00               |
| PAFI-N/A73    |           | SOPORTE AMS500 RACK MOUNT SYSTEMS + | 6/6/2016   | 7/4/2016   | 328,246.83        | 328,245.83          | 1.00               |
| PAFI-N/A49    |           | SOPORTE EXADATA STORAGE SERVER SOFT | 14/7/2015  | 21/5/2015  | 1,599,106.50      | 1,599,105.50        | 1.00               |
| PAFI-N/A79    |           | SOPORTE EXADATA X2-2: MODEL FAMILY  | 6/6/2016   | 3/5/2016   | 2,321,631.03      | 2,321,630.03        | 1.00               |
| PAFI-N/A66    |           | SOPORTE LICENCIA FOGLIGHT SERVER FO | 6/6/2016   | 10/3/2016  | 30,879.50         | 30,878.50           | 1.00               |
| PAFI-N/A26    |           | SOPORTE LICENCIAS EQUIPOS FORTINET  | 15/1/2015  | 19/12/2014 | 4,258,370.62      | 4,258,369.62        | 1.00               |
| PAFI-N/A68    |           | SOPORTE LICENCIAS FOGLIGHT FOR JAVA | 6/6/2016   | 10/3/2016  | 743,457.21        | 743,456.21          | 1.00               |
| PAFI-N/A70    |           | SOPORTE LICENCIAS FOGLIGHT TRACE RE | 6/6/2016   | 10/3/2016  | 56,994.00         | 56,993.00           | 1.00               |
| PAFI-N/A65    |           | SOPORTE LICENCIAS SYSAID            | 15/1/2016  | 4/11/2015  | 204,022.40        | 204,021.40          | 1.00               |
| C-N/A-01      |           | Soporte mantenimiento equipos       | 20/1/2014  | 9/12/2013  | 1,202,743.79      | 1,202,742.79        | 1.00               |
| B-N/A-2       |           | Soporte mantenimiento software Exad | 30/1/2014  | 12/2/2013  | 19,285,358.64     | 19,285,357.64       | 1.00               |
| PAFI-N/A80    |           | SOPORTE ORACLE CUSTOMER DATA AND DE | 6/6/2016   | 3/5/2016   | 357,174.05        | 357,173.05          | 1.00               |
| PAFI-N/A48    |           | SOPORTE ORACLE CUSTOMER DATA AND DE | 14/7/2015  | 21/5/2015  | 344,634.95        | 344,633.95          | 1.00               |
| BMON-2021-001 |           | SOPORTE PARA MONITOR                | 9/12/2021  | 3/12/2021  | 2,317.16          | 1,061.57            | 1,255.59           |
| BMON-2021-002 |           | SOPORTE PARA MONITOR                | 9/12/2021  | 3/12/2021  | 2,317.17          | 1,061.58            | 1,255.59           |
| PAFI-N/A44    |           | SOPORTE SPHEREON 4400 BASE UNIT     | 16/6/2015  | 11/3/2015  | 19,127.73         | 19,126.73           | 1.00               |
| PAFI-N/A45    |           | SOPORTE SPHEREON 4400 BASE UNIT     | 16/6/2015  | 11/3/2015  | 19,127.73         | 19,126.73           | 1.00               |
| PAFI-N/A72    |           | SOPORTE SUN FIRE X4600 M2 X64 SERVE | 6/6/2016   | 7/4/2016   | 207,657.00        | 207,656.00          | 1.00               |
| PAFI-N/A71    |           | SOPORTE SUN FIRE X4600 XATO MODEL   | 6/6/2016   | 7/4/2016   | 415,315.96        | 415,314.96          | 1.00               |
| PAFI-N/A39    |           | SOPORTE SUN FIRE X4600 XATO MODEL   | 16/6/2015  | 11/3/2015  | 313,283.96        | 313,282.96          | 1.00               |
| PAFI-N/A40    |           | SOPORTE SUN FIRE X4600 XATO MODEL   | 16/6/2015  | 11/3/2015  | 156,641.31        | 156,640.31          | 1.00               |
| PAFI-N/A75    |           | SOPORTE SUNFIRE AMS200 RACK MOUNT S | 6/6/2016   | 7/4/2016   | 98,391.68         | 98,390.68           | 1.00               |
| PAFI-N/A77    |           | SOPORTE SUNFIRE SPHEREON 4400 BASE  | 6/6/2016   | 7/4/2016   | 23,510.76         | 23,509.76           | 1.00               |
| PAFI-N/A29    |           | SOPORTE TECNICO LICENCIAS DE ORACLE | 26/2/2015  | 9/4/2014   | 18,486,231.63     | 18,486,230.63       | 1.00               |
| PAFI-N/A69    |           | SOPORTES LICENCIAS FOGLIGHT TRACE C | 6/6/2016   | 10/3/2016  | 22,797.34         | 22,796.34           | 1.00               |
| PAFI-N/A47    |           | SOPRTE EXADATA DATABASE MACHINE X2- | 14/7/2015  | 21/5/2015  | 2,240,126.96      | 2,240,125.96        | 1.00               |
| PAFI-N/A76    |           | SPHEREON 4400 BASE UNIT             | 7/7/2016   | 7/4/2016   | 23,510.76         | 23,509.76           | 1.00               |
| AIRSP080152   |           | SPLIT INVERTER 12,000 BTU           | 18/12/2017 | 6/10/2017  | 29,488.20         | 25,801.29           | 3,686.91           |
| AIRSP080154   |           | SPLIT INVERTER 12,000 BTU           | 18/12/2017 | 6/10/2017  | 29,488.20         | 25,801.29           | 3,686.91           |
| CAL-080       |           | SUMADORA                            | 13/5/2013  | 1/5/2013   | 2,596.00          | 2,595.00            | 1.00               |
| 2K-50         |           | SUMADORA                            | 20/11/2015 | 25/7/2015  | 4,979.95          | 4,978.95            | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código        | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| SUM-100       |           | SUMADORA                            | 27/12/2016 | 2/11/2016  | 4,253.90          | 4,111.13            | 142.77             |
| SUM-0021      |           | SUMADORA                            | 8/3/2016   | 2/12/2015  | 4,301.10          | 4,300.10            | 1.00               |
| SUM-0103      |           | SUMADORA SHARP                      | 23/3/2017  | 28/2/2017  | 4,897.00          | 4,569.60            | 327.40             |
| SUM-005       |           | SUMADORA SHARP                      | 30/12/2009 | 28/12/2009 | 2,610.00          | 2,609.00            | 1.00               |
| SUM-2024-001  |           | SUMADORA SHARP                      | 15/7/2024  | 8/7/2024   | 6,572.60          | 1,314.32            | 5,258.28           |
| SUM-2024-002  |           | SUMADORA SHARP                      | 15/7/2024  | 8/7/2024   | 6,572.60          | 1,314.32            | 5,258.28           |
| SUM-2024-003  |           | SUMADORA SHARP                      | 15/7/2024  | 8/7/2024   | 6,572.60          | 1,314.32            | 5,258.28           |
| SUM-2024-004  |           | SUMADORA SHARP                      | 15/7/2024  | 8/7/2024   | 6,572.60          | 1,314.32            | 5,258.28           |
| SUM-2024-005  |           | SUMADORA SHARP                      | 15/7/2024  | 8/7/2024   | 6,572.60          | 1,314.32            | 5,258.28           |
| SUM-2024-006  |           | SUMADORA SHARP                      | 15/7/2024  | 8/7/2024   | 6,572.60          | 1,314.32            | 5,258.28           |
| SUM-2024-007  |           | SUMADORA SHARP                      | 15/7/2024  | 8/7/2024   | 6,572.60          | 1,314.32            | 5,258.28           |
| SUM-2024-008  |           | SUMADORA SHARP                      | 15/7/2024  | 8/7/2024   | 6,572.60          | 1,314.32            | 5,258.28           |
| SUM-2024-009  |           | SUMADORA SHARP                      | 15/7/2024  | 8/7/2024   | 6,572.60          | 1,314.32            | 5,258.28           |
| SUM-2024-010  |           | SUMADORA SHARP                      | 15/7/2024  | 8/7/2024   | 6,572.60          | 1,314.32            | 5,258.28           |
| SUM-2024-011  |           | SUMADORA SHARP                      | 15/7/2024  | 8/7/2024   | 6,572.60          | 1,314.32            | 5,258.28           |
| SUM-2024-012  |           | SUMADORA SHARP                      | 15/7/2024  | 8/7/2024   | 6,572.60          | 1,314.32            | 5,258.28           |
| SUM-2024-013  |           | SUMADORA SHARP                      | 15/7/2024  | 8/7/2024   | 6,572.60          | 1,314.32            | 5,258.28           |
| SUM-2024-014  |           | SUMADORA SHARP                      | 15/7/2024  | 8/7/2024   | 6,572.60          | 1,314.32            | 5,258.28           |
| PAFI-0120     |           | SWICH CISCO 3750X-12 PORT GE SFP I  | 4/3/2015   | 5/6/2014   | 382,661.54        | 382,660.54          | 1.00               |
| PAFI-0119     |           | SWICH CISCO 3750X-12 PORT GE SFP I  | 4/3/2015   | 5/6/2014   | 382,661.54        | 382,660.54          | 1.00               |
| B-01121       |           | Swich Cisco 5548                    | 17/1/2014  | 13/12/2013 | 420,275.64        | 420,274.64          | 1.00               |
| B-01122       |           | Swich Cisco 5548                    | 17/1/2014  | 9/12/2013  | 420,275.64        | 420,274.64          | 1.00               |
| B-01123       |           | Swich Cisco 5548                    | 17/1/2014  | 9/12/2013  | 420,275.64        | 420,274.64          | 1.00               |
| B-01125       |           | Swich Cisco 5548                    | 17/1/2014  | 9/12/2013  | 420,275.64        | 420,274.64          | 1.00               |
| B-01126       |           | Swich Cisco 5548                    | 17/1/2014  | 9/12/2013  | 420,275.64        | 420,274.64          | 1.00               |
| PAFI- 0262    |           | SWICH INFINIBAN -MELLANOX IB QUDR/F | 23/1/2017  | 3/10/2016  | 521,914.76        | 521,913.76          | 1.00               |
| PAFI- 0263    |           | SWICH INFINIBAN -MELLANOX IB QUDR/F | 23/1/2017  | 3/10/2016  | 521,914.76        | 521,913.76          | 1.00               |
| PAFI-0245     |           | SWICH Y FIRE WALL HPE 5700 40XG 2Q  | 20/1/2017  | 3/10/2016  | 345,262.91        | 345,261.91          | 1.00               |
| B-01047       |           | Swicht Catalyst 3750 X48 Port Data  | 13/7/2012  | 10/11/2011 | 330,455.66        | 330,454.66          | 1.00               |
| B-01051       |           | Swicht Catalyst 3750 X48 Port Data  | 13/7/2012  | 10/11/2011 | 181,073.77        | 181,072.77          | 1.00               |
| SWITCH-007425 |           | SWITCH                              | 27/12/2016 | 6/10/2016  | 24,000.00         | 23,999.00           | 1.00               |
| 945           |           | SWITCH 3 COM DE 12 PUERTS 10 100    | 29/10/2009 | 29/8/2003  | 7,440.15          | 7,439.15            | 1.00               |
| 924           |           | SWITCH 3 COM DE 12 PUERTS 10 100    | 29/10/2009 | 29/8/2003  | 7,440.15          | 7,439.15            | 1.00               |
| 257           |           | SWITCH 3 COM DE 12 PUERTS 10 100    | 29/10/2009 | 29/8/2003  | 7,440.15          | 7,439.15            | 1.00               |
| 236           |           | SWITCH 3 COM DE 12 PUERTS 10 100    | 29/10/2009 | 29/8/2003  | 7,440.15          | 7,439.15            | 1.00               |
| 52            |           | SWITCH 3 COM DE 12 PUERTS 10 100    | 29/10/2009 | 29/8/2003  | 7,440.15          | 7,439.15            | 1.00               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código        | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 242           |           | SWITCH CATALYST CISCO 4908G         | 29/10/2009 | 30/7/2002  | 345,502.16        | 345,501.16          | 1.00               |
| 930           |           | SWITCH CATALYST CISCO 4908G         | 29/10/2009 | 30/7/2002  | 345,502.16        | 345,501.16          | 1.00               |
| SWIT-003      |           | SWITCH CISCO 24 PUERTOS             | 27/11/2017 | 20/9/2017  | 44,167.93         | 44,166.93           | 1.00               |
| SWIT-002      |           | SWITCH CISCO 24 PUERTOS             | 27/11/2017 | 20/9/2017  | 44,167.93         | 44,166.93           | 1.00               |
| 03-0213-1     |           | SWITCH DATA DE COMPUTADOR           | 7/11/2014  | 2/7/2014   | 29,146.00         | 29,145.00           | 1.00               |
| PAFI- 0260    |           | SWITCH FIBER CHANNEL HP STOREFABRIC | 23/1/2017  | 3/10/2016  | 344,798.16        | 344,797.16          | 1.00               |
| PAFI- 0261    |           | SWITCH FIBER CHANNEL HP STOREFABRIC | 23/1/2017  | 3/10/2016  | 344,798.16        | 344,797.16          | 1.00               |
| 502573        |           | SWITCH SG300                        | 11/1/2017  | 26/12/2016 | 29,169.60         | 29,168.60           | 1.00               |
| 24231         |           | SWITCHES CISCO CATALYST 2960X       | 28/11/2025 | 20/11/2017 | 145,634.43        | 145,633.43          | 1.00               |
| SWIT-2021-001 |           | SWITCHS                             | 30/6/2021  | 20/4/2021  | 319,555.12        | 165,102.96          | 154,452.16         |
| SWIT-2021-002 |           | SWITCHS                             | 30/6/2021  | 20/4/2021  | 319,555.12        | 165,102.96          | 154,452.16         |
| SWIT-2021-003 |           | SWITCHS                             | 30/6/2021  | 20/4/2021  | 319,555.12        | 165,102.96          | 154,452.16         |
| SWIT-2021-004 |           | SWITCHS                             | 30/6/2021  | 20/4/2021  | 319,555.12        | 165,102.96          | 154,452.16         |
| SWIT-2021-005 |           | SWITCHS                             | 30/6/2021  | 20/4/2021  | 319,555.15        | 165,102.97          | 154,452.18         |
| SWIT-0020     |           | SWITH                               | 3/5/2010   | 12/4/2010  | 19,678.80         | 0.00                | 19,678.80          |
| PAFI-N/A130   |           | SYMANTEC MESSAGING GATEWAY CONTENT  | 24/1/2017  | 16/11/2016 | 433,465.92        | 433,464.92          | 1.00               |
| PAFI-N/A59    |           | SYMANTEC MESSAGING GATEWAY CONTENT  | 14/1/2016  | 8/10/2015  | 371,600.88        | 371,599.88          | 1.00               |
| PAFI-N/A17    |           | SYMC MESSAGING GATEWAY CONTENT ENC  | 15/1/2015  | 30/9/2014  | 26,121.44         | 26,120.44           | 1.00               |
| PAFI-N/A62    |           | SYMC MESSAGING GATEWAY 10 PER USER  | 15/1/2016  | 25/9/2015  | 26,298.66         | 26,297.66           | 1.00               |
| PAFI-N/A131   |           | SYMC MESSAGING GATEWAY 10 PER USER  | 24/1/2017  | 16/11/2016 | 30,698.88         | 30,697.88           | 1.00               |
| PAFI-N/A20    |           | SYMC MESSAGING GATEWAY CONTENT 12 M | 15/1/2015  | 30/9/2014  | 368,841.27        | 368,840.27          | 1.00               |
| PAFI-N/A60    |           | SYMC PROTECTION SUITE ENTERPRISE ED | 15/1/2016  | 25/9/2015  | 215,355.90        | 215,354.90          | 1.00               |
| PAFI-N/A19    |           | SYMC PROTECTION SUITE ENTERPRISE ED | 15/1/2015  | 30/9/2014  | 213,821.02        | 213,820.02          | 1.00               |
| PAFI-N/A61    |           | SYMC WEB GATEWAY 5.2 PER USER SUB L | 15/1/2016  | 25/9/2015  | 136,622.76        | 136,621.76          | 1.00               |
| PAFI-N/A18    |           | SYMC WEB GATEWAY 5.2 PER USER SUB L | 15/1/2015  | 30/9/2014  | 135,566.92        | 135,565.92          | 1.00               |
| PAFI-N/A63    |           | SYMC WEB GATEWAY URL FIL FILTERING  | 15/1/2016  | 25/9/2015  | 119,524.56        | 119,523.56          | 1.00               |
| PROG009       |           | SYNCCFUSION ESSENTIAL STUDIO SILVER | 3/11/2014  | 1/4/2009   | 62,939.84         | 0.00                | 62,939.84          |
| PROG010       |           | SYNCCFUSION ESSENTIAL STUDIO SILVER | 3/11/2014  | 1/4/2009   | 62,939.84         | 0.00                | 62,939.84          |
| TAB0303       |           | TABLE                               | 21/9/2018  | 4/4/2018   | 34,102.00         | 34,101.00           | 1.00               |
| TAB-2021-001  |           | Tablet Samsung Galaxy               | 8/12/2021  | 3/12/2021  | 27,359.81         | 27,358.81           | 1.00               |
| TAB-2021-002  |           | Tablet Samsung Galaxy               | 8/12/2021  | 3/12/2021  | 27,359.81         | 27,358.81           | 1.00               |
| TAB-2021-003  |           | Tablet Samsung Galaxy               | 8/12/2021  | 3/12/2021  | 27,359.81         | 27,358.81           | 1.00               |
| TAB-2021-004  |           | Tablet Samsung Galaxy               | 8/12/2021  | 3/12/2021  | 27,359.81         | 27,358.81           | 1.00               |
| TAB-2021-005  |           | Tablet Samsung Galaxy               | 8/12/2021  | 3/12/2021  | 27,359.81         | 27,358.81           | 1.00               |
| TAB-2025-001  |           | TABLETA APPLE IPAD ( DONADA POR EL  | 20/5/2025  | 9/1/2025   | 30,932.20         | 15,465.60           | 15,466.60          |
| TAB-2025-002  |           | TABLETA APPLE IPAD ( DONADA POR EL  | 20/5/2025  | 9/1/2025   | 30,932.20         | 15,465.60           | 15,466.60          |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| TAB-2025-003 |           | TABLETA APPLE IPAD ( DONADA POR EL | 20/5/2025  | 9/1/2025   | 30,932.21         | 15,465.60           | 15,466.61          |
| TAB-2020-001 |           | TABLETA COMPUTADOR                 | 24/6/2020  | 8/6/2020   | 78,929.09         | 78,928.09           | 1.00               |
|              |           | taburete de cajero                 | 16/3/2005  | 16/3/2005  | 5,736.00          | 5,735.00            | 1.00               |
| 617          |           | TALADRO                            | 6/1/2012   | 23/5/2011  | 3,700.00          | 3,699.00            | 1.00               |
| TLD10002     |           | TALADRO CON MARTILLO               | 9/12/2016  | 1/9/2016   | 22,125.00         | 21,755.26           | 369.74             |
| TLD-2023-001 |           | Taladro Eléctrico tipo HILTI       | 28/12/2023 | 3/8/2023   | 9,015.20          | 2,629.14            | 6,386.06           |
| TLD-2022-003 |           | Taladro Inalámbrico                | 15/12/2022 | 13/12/2022 | 15,900.50         | 5,697.32            | 10,203.18          |
| TLD-2022-002 |           | Taladro Inálambrico                | 15/12/2022 | 13/12/2022 | 15,900.50         | 5,697.32            | 10,203.18          |
| TAL-2021-001 |           | Taladro inalámbrico Stanley        | 15/12/2021 | 10/12/2021 | 16,147.12         | 7,400.31            | 8,746.82           |
| TAL2020001   |           | TALADRO MARTILLO                   | 17/7/2020  | 24/2/2020  | 8,260.00          | 5,230.70            | 3,029.30           |
| TLD-2022-001 |           | Taladro Rotu-Martillo Industrial   | 14/12/2022 | 9/12/2022  | 8,850.00          | 3,170.89            | 5,679.11           |
| TAL-2021-002 |           | TALADRO SKIL                       | 27/12/2021 | 8/12/2021  | 4,602.00          | 2,108.79            | 2,493.21           |
| 960          |           | TAPE CARDRIGE DDS 125M 4MM 12 24GB | 29/10/2009 | 15/10/2003 | 350.00            | 349.00              | 1.00               |
| 962          |           | TAPE CARDRIGE DDS 125M 4MM 12 24GB | 29/10/2009 | 15/10/2003 | 350.00            | 349.00              | 1.00               |
| 966          |           | TAPE CARDRIGE DDS 125M 4MM 12 24GB | 29/10/2009 | 15/10/2003 | 350.00            | 349.00              | 1.00               |
| 970          |           | TAPE CARDRIGE DDS 125M 4MM 12 24GB | 29/10/2009 | 15/10/2003 | 350.00            | 349.00              | 1.00               |
| 959          |           | TAPE CARDRIGE DDS 125M 4MM 12 24GB | 29/10/2009 | 15/10/2003 | 350.00            | 349.00              | 1.00               |
| 963          |           | TAPE CARDRIGE DDS 125M 4MM 12 24GB | 29/10/2009 | 15/10/2003 | 350.00            | 349.00              | 1.00               |
| 964          |           | TAPE CARDRIGE DDS 125M 4MM 12 24GB | 29/10/2009 | 15/10/2003 | 350.00            | 349.00              | 1.00               |
| 967          |           | TAPE CARDRIGE DDS 125M 4MM 12 24GB | 29/10/2009 | 15/10/2003 | 350.00            | 349.00              | 1.00               |
| 969          |           | TAPE CARDRIGE DDS 125M 4MM 12 24GB | 29/10/2009 | 15/10/2003 | 350.00            | 349.00              | 1.00               |
| 961          |           | TAPE CARDRIGE DDS 125M 4MM 12 24GB | 29/10/2009 | 15/10/2003 | 350.00            | 349.00              | 1.00               |
| 965          |           | TAPE CARDRIGE DDS 125M 4MM 12 24GB | 29/10/2009 | 15/10/2003 | 350.00            | 349.00              | 1.00               |
| 968          |           | TAPE CARDRIGE DDS 125M 4MM 12 24GB | 29/10/2009 | 15/10/2003 | 350.00            | 349.00              | 1.00               |
| 271          |           | TAPE CARDRIGE DDS 125M 4MM 12 24GB | 29/10/2009 | 15/10/2003 | 350.00            | 349.00              | 1.00               |
| 273          |           | TAPE CARDRIGE DDS 125M 4MM 12 24GB | 29/10/2009 | 15/10/2003 | 350.00            | 349.00              | 1.00               |
| 272          |           | TAPE CARDRIGE DDS 125M 4MM 12 24GB | 29/10/2009 | 15/10/2003 | 350.00            | 349.00              | 1.00               |
| 274          |           | TAPE CARDRIGE DDS 125M 4MM 12 24GB | 29/10/2009 | 15/10/2003 | 350.00            | 349.00              | 1.00               |
| 276          |           | TAPE CARDRIGE DDS 125M 4MM 12 24GB | 29/10/2009 | 15/10/2003 | 350.00            | 349.00              | 1.00               |
| 277          |           | TAPE CARDRIGE DDS 125M 4MM 12 24GB | 29/10/2009 | 15/10/2003 | 350.00            | 349.00              | 1.00               |
| 278          |           | TAPE CARDRIGE DDS 125M 4MM 12 24GB | 29/10/2009 | 15/10/2003 | 350.00            | 349.00              | 1.00               |
| 279          |           | TAPE CARDRIGE DDS 125M 4MM 12 24GB | 29/10/2009 | 15/10/2003 | 350.00            | 349.00              | 1.00               |
| 280          |           | TAPE CARDRIGE DDS 125M 4MM 12 24GB | 29/10/2009 | 15/10/2003 | 350.00            | 349.00              | 1.00               |
| 275          |           | TAPE CARDRIGE DDS 125M 4MM 12 24GB | 29/10/2009 | 15/10/2003 | 350.00            | 349.00              | 1.00               |
| 281          |           | TAPE CARDRIGE DDS 125M 4MM 12 24GB | 29/10/2009 | 15/10/2003 | 350.00            | 349.00              | 1.00               |
| 282          |           | TAPE CARDRIGE DDS 125M 4MM 12 24GB | 29/10/2009 | 15/10/2003 | 350.00            | 349.00              | 1.00               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código | Código BN | Descripción del Bien      | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|---------------------------|------------|------------|-------------------|---------------------|--------------------|
| 89     |           | TARJA EN BRONCE 14X34     | 11/3/2010  | 22/11/2006 | 13,500.00         | 13,499.00           | 1.00               |
| 90     |           | TARJA EN BRONCE 41 5 X 18 | 11/3/2010  | 22/11/2006 | 18,000.00         | 17,999.00           | 1.00               |
| 618    |           | TARJETA DE INTERFASE      | 6/1/2012   | 30/6/2011  | 62,640.00         | 0.00                | 62,640.00          |
| 85     |           | Teclado                   | 13/4/2005  | 13/4/2005  | 250.00            | 249.00              | 1.00               |
| 100    |           | Teclado                   | 13/4/2005  | 13/4/2005  | 980.00            | 979.00              | 1.00               |
| 101    |           | Teclado                   | 13/4/2005  | 13/4/2005  | 980.00            | 979.00              | 1.00               |
| 102    |           | Teclado                   | 13/4/2005  | 13/4/2005  | 980.00            | 979.00              | 1.00               |
| 103    |           | Teclado                   | 13/4/2005  | 13/4/2005  | 980.00            | 979.00              | 1.00               |
| 104    |           | Teclado                   | 13/4/2005  | 13/4/2005  | 980.00            | 979.00              | 1.00               |
| 105    |           | Teclado                   | 13/4/2005  | 13/4/2005  | 980.00            | 979.00              | 1.00               |
| 106    |           | Teclado                   | 13/4/2005  | 13/4/2005  | 980.00            | 979.00              | 1.00               |
| 107    |           | Teclado                   | 13/4/2005  | 13/4/2005  | 980.00            | 979.00              | 1.00               |
| 108    |           | Teclado                   | 13/4/2005  | 13/4/2005  | 980.00            | 979.00              | 1.00               |
| 109    |           | Teclado                   | 13/4/2005  | 13/4/2005  | 980.00            | 979.00              | 1.00               |
| 44     |           | Teclado                   | 20/6/2005  | 20/6/2005  | 980.00            | 979.00              | 1.00               |
| 52     |           | Teclado                   | 20/6/2005  | 20/6/2005  | 980.00            | 979.00              | 1.00               |
| 73     |           | Teclado                   | 13/4/2005  | 13/4/2005  | 250.00            | 249.00              | 1.00               |
| 74     |           | Teclado                   | 13/4/2005  | 13/4/2005  | 250.00            | 249.00              | 1.00               |
| 59     |           | TECLADO                   | 13/1/2005  | 13/1/2005  | 200.00            | 199.00              | 1.00               |
| 60     |           | TECLADO                   | 13/1/2005  | 13/1/2005  | 200.00            | 199.00              | 1.00               |
| 61     |           | TECLADO                   | 13/1/2005  | 13/1/2005  | 200.00            | 199.00              | 1.00               |
| 67     |           | Teclado                   | 13/4/2005  | 13/4/2005  | 250.00            | 249.00              | 1.00               |
| 11     |           | Teclado                   | 13/4/2005  | 13/4/2005  | 250.00            | 249.00              | 1.00               |
| 3      |           | Teclado                   | 13/4/2005  | 13/4/2005  | 250.00            | 249.00              | 1.00               |
| 4      |           | Teclado                   | 13/4/2005  | 13/4/2005  | 250.00            | 249.00              | 1.00               |
| 33     |           | TECLADO                   | 27/1/2005  | 27/1/2005  | 200.00            | 199.00              | 1.00               |
| 34     |           | TECLADO                   | 27/1/2005  | 27/1/2005  | 200.00            | 199.00              | 1.00               |
| 35     |           | TECLADO                   | 27/1/2005  | 27/1/2005  | 200.00            | 199.00              | 1.00               |
| 23     |           | Teclado                   | 13/4/2005  | 13/4/2005  | 250.00            | 249.00              | 1.00               |
| 24     |           | Teclado                   | 13/4/2005  | 13/4/2005  | 250.00            | 249.00              | 1.00               |
| 25     |           | Teclado                   | 13/4/2005  | 13/4/2005  | 250.00            | 249.00              | 1.00               |
| 405    |           | Teclado                   | 28/6/2006  | 28/6/2006  | 614.80            | 613.80              | 1.00               |
| 406    |           | Teclado                   | 28/6/2006  | 28/6/2006  | 614.80            | 613.80              | 1.00               |
| 407    |           | Teclado                   | 28/6/2006  | 28/6/2006  | 614.80            | 613.80              | 1.00               |
| 422    |           | Teclado                   | 26/9/2006  | 26/9/2006  | 1,032.40          | 1,031.40            | 1.00               |
| 424    |           | Teclado                   | 23/2/2006  | 23/2/2006  | 170.00            | 169.00              | 1.00               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código       | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 425          |           | Teclado              | 23/2/2006  | 23/2/2006  | 170.00            | 169.00              | 1.00               |
| 426          |           | Teclado              | 23/2/2006  | 23/2/2006  | 170.00            | 169.00              | 1.00               |
| 427          |           | Teclado              | 23/2/2006  | 23/2/2006  | 170.00            | 169.00              | 1.00               |
| 428          |           | Teclado              | 23/2/2006  | 23/2/2006  | 170.00            | 169.00              | 1.00               |
| 429          |           | Teclado              | 23/2/2006  | 23/2/2006  | 170.00            | 169.00              | 1.00               |
| 449          |           | Teclado              | 28/6/2006  | 28/6/2006  | 614.80            | 613.80              | 1.00               |
| 450          |           | Teclado              | 28/6/2006  | 28/6/2006  | 614.80            | 613.80              | 1.00               |
| 412          |           | Teclado              | 28/6/2006  | 28/6/2006  | 614.80            | 613.80              | 1.00               |
| 413          |           | Teclado              | 28/6/2006  | 28/6/2006  | 614.80            | 613.80              | 1.00               |
| 437          |           | Teclado              | 28/6/2006  | 28/6/2006  | 614.80            | 613.80              | 1.00               |
| 438          |           | Teclado              | 28/6/2006  | 28/6/2006  | 614.80            | 613.80              | 1.00               |
| 378          |           | Teclado              | 28/6/2006  | 28/6/2006  | 614.80            | 613.80              | 1.00               |
| 379          |           | Teclado              | 28/6/2006  | 28/6/2006  | 614.80            | 613.80              | 1.00               |
| b-00802      |           | TECLADO XTECH        | 29/10/2009 | 7/2/2008   | 174.00            | 173.00              | 1.00               |
| b-00803      |           | TECLADO XTECH        | 29/10/2009 | 7/2/2008   | 174.00            | 173.00              | 1.00               |
| b-00000      |           | TECLADO XTECH        | 29/10/2009 | 7/2/2008   | 174.00            | 173.00              | 1.00               |
| TLF100039    |           | TELEFONO             | 13/6/2013  | 22/5/2013  | 7,404.50          | 0.00                | 7,404.50           |
| TLF100-038   |           | TELEFONO             | 13/6/2013  | 22/5/2013  | 7,404.50          | 0.00                | 7,404.50           |
| TLF-100-037  |           | TELEFONO             | 13/6/2013  | 22/5/2013  | 7,404.50          | 0.00                | 7,404.50           |
| 632          |           | Telefono             | 9/1/2014   | 2/8/2013   | 12,036.00         | 0.00                | 12,036.00          |
| TLF-2020-001 |           | TELEFONO             | 3/7/2020   | 28/5/2020  | 19,865.63         | 19,864.63           | 1.00               |
| TLF-2020-002 |           | TELEFONO             | 3/7/2020   | 28/5/2020  | 19,865.63         | 19,864.63           | 1.00               |
| TLF-2020003  |           | TELEFONO             | 3/7/2020   | 28/5/2020  | 19,865.63         | 19,864.63           | 1.00               |
| TLF-2020-004 |           | TELEFONO             | 3/7/2020   | 28/5/2020  | 19,865.63         | 19,864.63           | 1.00               |
| TLF-2020-005 |           | TELEFONO             | 3/7/2020   | 28/5/2020  | 19,865.63         | 19,864.63           | 1.00               |
| TLF2020017   |           | TELEFONO             | 3/7/2020   | 28/5/2020  | 19,865.63         | 19,864.63           | 1.00               |
| TLF-2020-018 |           | TELEFONO             | 3/7/2020   | 28/5/2020  | 19,865.63         | 19,864.63           | 1.00               |
| TLF2020019   |           | TELEFONO             | 3/7/2020   | 28/5/2020  | 19,865.63         | 19,864.63           | 1.00               |
| TLF2020020   |           | TELEFONO             | 3/7/2020   | 28/5/2020  | 19,865.63         | 19,864.63           | 1.00               |
| TLF2020008   |           | TELEFONO             | 3/7/2020   | 28/5/2020  | 19,865.63         | 19,864.63           | 1.00               |
| TLF2020009   |           | TELEFONO             | 3/7/2020   | 28/5/2020  | 19,865.63         | 19,864.63           | 1.00               |
| TLF2020010   |           | TELEFONO             | 3/7/2020   | 28/5/2020  | 19,865.63         | 19,864.63           | 1.00               |
| TLF2020011   |           | TELEFONO             | 3/7/2020   | 28/5/2020  | 19,865.63         | 19,864.63           | 1.00               |
| TLF-2020-012 |           | TELEFONO             | 3/7/2020   | 28/5/2020  | 19,865.63         | 19,864.63           | 1.00               |
| TLF-2020-013 |           | TELEFONO             | 3/7/2020   | 28/5/2020  | 19,865.63         | 19,864.63           | 1.00               |
| TLF-2020-014 |           | TELEFONO             | 3/7/2020   | 28/5/2020  | 19,865.63         | 19,864.63           | 1.00               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código      | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| TLF2020015  |           | TELEFONO             | 3/7/2020   | 28/5/2020  | 19,865.63         | 19,864.63           | 1.00               |
| TLF-100049  |           | TELEFONO             | 20/5/2015  | 8/1/2015   | 3,451.50          | 3,450.50            | 1.00               |
| TLF100198   |           | TELEFONO             | 16/12/2014 | 30/9/2008  | 9,705.32          | 0.00                | 9,705.32           |
| TLF100199   |           | TELEFONO             | 16/12/2014 | 30/9/2008  | 9,705.32          | 0.00                | 9,705.32           |
| TLF-100-204 |           | TELEFONO             | 16/12/2014 | 30/9/2008  | 9,705.32          | 0.00                | 9,705.32           |
| TLF-100-207 |           | TELEFONO             | 16/12/2014 | 30/9/2008  | 9,705.32          | 0.00                | 9,705.32           |
| TLF-100-215 |           | TELEFONO             | 16/12/2014 | 30/9/2008  | 9,705.32          | 0.00                | 9,705.32           |
| TLF100212   |           | TELEFONO             | 16/12/2014 | 30/9/2008  | 9,705.32          | 0.00                | 9,705.32           |
| TLF100224   |           | TELEFONO             | 16/12/2014 | 30/9/2008  | 13,367.38         | 0.00                | 13,367.38          |
| TLF100225   |           | TELEFONO             | 16/12/2014 | 30/9/2008  | 13,367.38         | 0.00                | 13,367.38          |
| TLF100226   |           | TELEFONO             | 16/12/2014 | 30/9/2008  | 13,367.38         | 0.00                | 13,367.38          |
| TLF-100-128 |           | TELEFONO             | 10/12/2014 | 30/9/2008  | 9,705.32          | 9,704.32            | 1.00               |
| TLF-100-140 |           | TELEFONO             | 10/12/2014 | 30/9/2008  | 13,367.38         | 0.00                | 13,367.38          |
| TLF-100142  |           | TELEFONO             | 10/12/2014 | 30/9/2008  | 13,367.38         | 0.00                | 13,367.38          |
| TLF-100-143 |           | TELEFONO             | 10/12/2014 | 30/9/2008  | 13,367.38         | 13,366.38           | 1.00               |
| TLF-100-141 |           | TELEFONO             | 10/12/2014 | 30/9/2008  | 13,367.38         | 13,366.38           | 1.00               |
| TLF-100-145 |           | TELEFONO             | 10/12/2014 | 30/9/2008  | 13,367.38         | 0.00                | 13,367.38          |
| TLF-100-148 |           | TELEFONO             | 10/12/2014 | 30/9/2008  | 13,367.38         | 13,366.38           | 1.00               |
| TLF-100-151 |           | TELEFONO             | 10/12/2014 | 30/9/2008  | 13,367.38         | 13,366.38           | 1.00               |
| TLF100178   |           | TELEFONO             | 16/12/2014 | 30/9/2008  | 8,240.43          | 0.00                | 8,240.43           |
| TLF100179   |           | TELEFONO             | 16/12/2014 | 30/9/2008  | 8,240.43          | 0.00                | 8,240.43           |
| TLF100180   |           | TELEFONO             | 16/12/2014 | 30/9/2008  | 8,240.43          | 0.00                | 8,240.43           |
| TLF100181   |           | TELEFONO             | 16/12/2014 | 30/9/2008  | 8,240.43          | 0.00                | 8,240.43           |
| TLF100182   |           | TELEFONO             | 16/12/2014 | 30/9/2008  | 8,240.43          | 0.00                | 8,240.43           |
| TLF-100-183 |           | TELEFONO             | 16/12/2014 | 30/9/2008  | 8,240.43          | 8,239.43            | 1.00               |
| TLF100185   |           | TELEFONO             | 16/12/2014 | 30/9/2008  | 8,240.43          | 0.00                | 8,240.43           |
| TLF100186   |           | TELEFONO             | 16/12/2014 | 30/9/2008  | 8,240.43          | 0.00                | 8,240.43           |
| TLF-100-187 |           | TELEFONO             | 16/12/2014 | 30/9/2008  | 8,240.43          | 0.00                | 8,240.43           |
| TLF100189   |           | TELEFONO             | 16/12/2014 | 30/9/2008  | 8,240.43          | 0.00                | 8,240.43           |
| TLF-100-190 |           | TELEFONO             | 16/12/2014 | 30/9/2008  | 8,240.43          | 0.00                | 8,240.43           |
| TLF100193   |           | TELEFONO             | 16/12/2014 | 30/9/2008  | 8,240.43          | 0.00                | 8,240.43           |
| TLF-100-127 |           | TELEFONO             | 16/12/2014 | 30/9/2008  | 9,705.32          | 0.00                | 9,705.32           |
| TLF-100-196 |           | TELEFONO             | 16/12/2014 | 30/9/2008  | 9,705.32          | 0.00                | 9,705.32           |
| TLF-100-086 |           | TELEFONO             | 29/12/2017 | 10/10/2017 | 8,499.08          | 8,498.08            | 1.00               |
| TLF-100-073 |           | TELEFONO             | 29/12/2017 | 10/10/2017 | 8,499.08          | 8,498.08            | 1.00               |
| TLF-100-091 |           | TELEFONO             | 29/12/2017 | 10/10/2017 | 8,499.08          | 8,498.08            | 1.00               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código       | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| TLF-100093   |           | TELEFONO             | 29/12/2017 | 10/10/2017 | 8,499.08          | 8,498.08            | 1.00               |
| TLF-100-095  |           | TELEFONO             | 29/12/2017 | 10/10/2017 | 8,499.08          | 8,498.08            | 1.00               |
| TLF-100-066  |           | TELEFONO             | 29/12/2017 | 10/10/2017 | 8,499.07          | 8,498.07            | 1.00               |
| TLF-100-079  |           | TELEFONO             | 29/12/2017 | 10/10/2017 | 8,499.08          | 8,498.08            | 1.00               |
| TLF-100-081  |           | TELEFONO             | 29/12/2017 | 10/10/2017 | 8,499.08          | 8,498.08            | 1.00               |
| TLF100-060   |           | TELEFONO             | 29/12/2017 | 10/10/2017 | 8,499.08          | 8,498.08            | 1.00               |
| TLF100061    |           | TELEFONO             | 29/12/2017 | 10/10/2017 | 8,499.08          | 8,498.08            | 1.00               |
| TLF-100065   |           | TELEFONO             | 29/12/2017 | 10/10/2017 | 8,499.08          | 8,498.08            | 1.00               |
| TLF-100-070  |           | TELEFONO             | 29/12/2017 | 10/10/2017 | 8,499.08          | 8,498.08            | 1.00               |
| TLF-100-155  |           | TELEFONO             | 29/12/2017 | 10/10/2017 | 8,499.08          | 8,498.08            | 1.00               |
| TLF-100-061  |           | TELEFONO             | 29/12/2017 | 10/10/2017 | 8,499.08          | 8,498.08            | 1.00               |
| TLF-100-111  |           | TELEFONO             | 29/12/2017 | 10/10/2017 | 8,499.08          | 8,498.08            | 1.00               |
| TLF-100-077  |           | TELEFONO             | 29/12/2017 | 10/10/2017 | 8,499.08          | 8,498.08            | 1.00               |
| TLF-100-083  |           | TELEFONO             | 29/12/2017 | 10/10/2017 | 8,499.08          | 8,498.08            | 1.00               |
| TLF-100-074  |           | TELEFONO             | 29/12/2017 | 10/10/2017 | 8,499.08          | 8,498.08            | 1.00               |
| TLF-2020-075 |           | TELEFONO             | 29/12/2017 | 10/10/2017 | 8,499.08          | 8,498.08            | 1.00               |
| TLF-100-080  |           | TELEFONO             | 29/12/2017 | 10/10/2017 | 8,499.08          | 8,498.08            | 1.00               |
| TLF-100-082  |           | TELEFONO             | 29/12/2017 | 10/10/2017 | 8,499.08          | 8,498.08            | 1.00               |
| TLF-100234   |           | TELEFONO             | 29/12/2017 | 10/10/2017 | 8,499.08          | 8,498.08            | 1.00               |
| TLF-100-235  |           | TELEFONO             | 29/12/2017 | 10/10/2017 | 8,499.08          | 8,498.08            | 1.00               |
| TLF-100097   |           | TELEFONO             | 29/12/2017 | 10/10/2017 | 8,499.08          | 8,498.08            | 1.00               |
| TLF-100-198  |           | TELEFONO             | 29/12/2017 | 10/10/2017 | 8,499.08          | 8,498.08            | 1.00               |
| TLF-100-227  |           | TELEFONO             | 29/12/2017 | 10/10/2017 | 8,499.08          | 8,498.08            | 1.00               |
| TLF-100228   |           | TELEFONO             | 29/12/2017 | 10/10/2017 | 8,499.08          | 8,498.08            | 1.00               |
| TLF-100-230  |           | TELEFONO             | 29/12/2017 | 10/10/2017 | 8,499.08          | 8,498.08            | 1.00               |
| TLF-100232   |           | TELEFONO             | 29/12/2017 | 10/10/2017 | 8,499.08          | 8,498.08            | 1.00               |
| TLF-100-056  |           | TELEFONO             | 27/11/2014 | 30/9/2008  | 8,240.43          | 0.00                | 8,240.43           |
| TLF-10048    |           | TELEFONO             | 8/12/2014  | 30/9/2008  | 8,240.43          | 8,239.43            | 1.00               |
| TLF-0051     |           | TELEFONO             | 8/12/2014  | 30/9/2008  | 8,240.43          | 0.00                | 8,240.43           |
| TLF100063    |           | TELEFONO             | 10/12/2014 | 30/9/2008  | 8,240.43          | 0.00                | 8,240.43           |
| TLF-100-062  |           | TELEFONO             | 10/12/2014 | 30/9/2008  | 8,240.43          | 8,239.43            | 1.00               |
| TLF-100-064  |           | TELEFONO             | 10/12/2014 | 30/9/2008  | 8,240.43          | 8,239.43            | 1.00               |
| TLF-100-065  |           | TELEFONO             | 10/12/2014 | 30/9/2008  | 8,240.43          | 8,239.43            | 1.00               |
| TLF-100-067  |           | TELEFONO             | 10/12/2014 | 30/9/2008  | 8,240.43          | 8,239.43            | 1.00               |
| TLF-100-068  |           | TELEFONO             | 10/12/2014 | 30/9/2008  | 8,240.43          | 0.00                | 8,240.43           |
| TLF-100-069  |           | TELEFONO             | 10/12/2014 | 30/9/2008  | 8,240.43          | 0.00                | 8,240.43           |



**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código       | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| TLF-100-071  |           | TELEFONO             | 10/12/2014 | 30/9/2008  | 8,240.43          | 8,239.43            | 1.00               |
| TLF-100-076  |           | TELEFONO             | 10/12/2014 | 30/9/2008  | 8,240.43          | 0.00                | 8,240.43           |
| TLF-100-075  |           | TELEFONO             | 10/12/2014 | 30/9/2008  | 8,240.43          | 8,239.43            | 1.00               |
| TLF-100-072  |           | TELEFONO             | 10/12/2014 | 30/9/2008  | 8,240.43          | 0.00                | 8,240.43           |
| TLF-10078    |           | TELEFONO             | 10/12/2014 | 30/9/2008  | 8,240.43          | 0.00                | 8,240.43           |
| TLF10079     |           | TELEFONO             | 10/12/2014 | 30/9/2008  | 8,240.43          | 0.00                | 8,240.43           |
| TLF-10081    |           | TELEFONO             | 10/12/2014 | 30/9/2008  | 8,240.43          | 0.00                | 8,240.43           |
| TLF-100-096  |           | TELEFONO             | 10/12/2014 | 30/9/2008  | 8,240.43          | 8,239.43            | 1.00               |
| TLF-100-097  |           | TELEFONO             | 10/12/2014 | 30/9/2008  | 8,240.43          | 8,239.43            | 1.00               |
| TLF-100-102  |           | TELEFONO             | 10/12/2014 | 30/9/2008  | 8,240.43          | 0.00                | 8,240.43           |
| TLF-100-103  |           | TELEFONO             | 10/12/2014 | 30/9/2008  | 8,240.43          | 0.00                | 8,240.43           |
| TLF-100-109  |           | TELEFONO             | 10/12/2014 | 30/9/2008  | 9,705.32          | 9,704.32            | 1.00               |
| TLF100111    |           | TELEFONO             | 10/12/2014 | 30/9/2008  | 9,705.32          | 0.00                | 9,705.32           |
| TLF-100-160  |           | TELEFONO             | 10/12/2014 | 30/9/2008  | 9,705.32          | 0.00                | 9,705.32           |
| TLF-100-019  |           | TELEFONO             | 10/12/2014 | 30/9/2008  | 9,705.32          | 0.00                | 9,705.32           |
| TLF-100-116  |           | TELEFONO             | 10/12/2014 | 30/9/2008  | 9,705.32          | 9,704.32            | 1.00               |
| TLF-100-130  |           | TELEFONO             | 10/12/2014 | 30/9/2008  | 9,705.32          | 9,704.32            | 1.00               |
| TLF-2020-131 |           | TELEFONO             | 10/12/2014 | 30/9/2008  | 9,705.32          | 9,704.32            | 1.00               |
| TLF-100-132  |           | TELEFONO             | 10/12/2014 | 30/9/2008  | 9,705.32          | 9,704.32            | 1.00               |
| TLF-2021-010 |           | TELEFONO             | 10/12/2014 | 30/9/2008  | 9,705.32          | 9,704.32            | 1.00               |
| TLF100134    |           | TELEFONO             | 10/12/2014 | 30/9/2008  | 9,705.32          | 9,704.32            | 1.00               |
| TLF100137    |           | TELEFONO             | 10/12/2014 | 30/9/2008  | 13,367.38         | 0.00                | 13,367.38          |
| TLF-100-003  |           | TELEFONO             | 21/2/2013  | 24/1/2013  | 6,728.00          | 0.00                | 6,728.00           |
| TLF-100-005  |           | TELEFONO             | 21/2/2013  | 24/1/2013  | 6,728.00          | 0.00                | 6,728.00           |
| TLF-100-011  |           | TELEFONO             | 21/2/2013  | 24/1/2013  | 6,728.00          | 6,727.00            | 1.00               |
| TLF-100-012  |           | TELEFONO             | 21/2/2013  | 24/1/2013  | 6,728.00          | 6,727.00            | 1.00               |
| TLF-100-133  |           | TELEFONO             | 21/2/2013  | 24/1/2013  | 6,728.00          | 0.00                | 6,728.00           |
| TLF-100-014  |           | TELEFONO             | 21/2/2013  | 24/1/2013  | 6,728.00          | 0.00                | 6,728.00           |
| TLF-100-009  |           | TELEFONO             | 21/2/2013  | 24/1/2013  | 6,728.00          | 6,727.00            | 1.00               |
| TLF-100-105  |           | TELEFONO             | 21/2/2013  | 24/1/2013  | 6,728.00          | 0.00                | 6,728.00           |
| TLF-100-159  |           | TELEFONO             | 3/6/2013   | 14/5/2013  | 7,404.50          | 7,403.50            | 1.00               |
| TLF-100-026  |           | TELEFONO             | 3/6/2013   | 14/5/2013  | 7,404.50          | 0.00                | 7,404.50           |
| TLF-100-028  |           | TELEFONO             | 3/6/2013   | 14/5/2013  | 7,404.50          | 0.00                | 7,404.50           |
| TLF100-029   |           | TELEFONO             | 3/6/2013   | 14/5/2013  | 7,404.50          | 0.00                | 7,404.50           |
| TLF-10030    |           | TELEFONO             | 3/6/2013   | 14/5/2013  | 7,404.50          | 0.00                | 7,404.50           |
| TLF-100-158  |           | TELEFONO             | 3/6/2013   | 14/5/2013  | 7,404.50          | 0.00                | 7,404.50           |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código        | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| TLF-100-024   |           | TELEFONO                           | 3/6/2013   | 14/5/2013  | 7,404.50          | 0.00                | 7,404.50           |
| TLF-100-125   |           | TELEFONO                           | 3/6/2013   | 14/5/2013  | 7,404.50          | 0.00                | 7,404.50           |
| TLF-2024-008  |           | TELEFONO (DONACION FIIAPP)         | 17/7/2024  | 14/12/2023 | 24,808.75         | 21,362.23           | 3,446.52           |
| TLFM-2024-002 |           | TELEFONO CELULAR (DONACION FIIAPP) | 17/7/2024  | 14/12/2023 | 20,100.04         | 17,307.50           | 2,792.54           |
| TLFM-2024-003 |           | TELEFONO CELULAR (DONACION FIIAPP) | 17/7/2024  | 14/12/2023 | 20,100.04         | 17,307.50           | 2,792.54           |
| TLFM-2024-004 |           | TELEFONO CELULAR (DONACION FIIAPP) | 17/7/2024  | 14/12/2023 | 20,100.04         | 17,307.50           | 2,792.54           |
| TLF-10031     |           | TELEFONO CISCO                     | 3/6/2013   | 14/5/2013  | 7,404.50          | 0.00                | 7,404.50           |
| TLF-100-161   |           | TELEFONO CISCO                     | 11/7/2013  | 25/6/2013  | 5,782.00          | 0.00                | 5,782.00           |
| TLF10020      |           | TELEFONO CISCO                     | 21/2/2013  | 24/1/2013  | 6,728.00          | 0.00                | 6,728.00           |
| TLF-100-021   |           | TELEFONO CISCO                     | 21/2/2013  | 24/1/2013  | 6,728.00          | 6,727.00            | 1.00               |
| TLF-100-181   |           | TELEFONO CISCO                     | 21/2/2013  | 24/1/2013  | 6,728.00          | 0.00                | 6,728.00           |
| TLF-10016     |           | TELEFONO CISCO                     | 21/2/2013  | 24/1/2013  | 6,728.00          | 0.00                | 6,728.00           |
| TLF-100-007   |           | TELEFONO CISCO                     | 21/2/2013  | 24/1/2013  | 6,728.00          | 6,727.00            | 1.00               |
| TLF-10004     |           | TELEFONO CISCO                     | 21/2/2013  | 24/1/2013  | 6,728.00          | 6,727.00            | 1.00               |
| TLF10001      |           | TELEFONO CISCO                     | 26/11/2012 | 16/10/2012 | 6,728.00          | 0.00                | 6,728.00           |
| TLF-100138    |           | TELEFONO CISCO                     | 10/12/2014 | 30/9/2008  | 13,367.38         | 0.00                | 13,367.38          |
| TLF-100126    |           | TELEFONO CISCO                     | 10/12/2014 | 30/9/2008  | 9,705.32          | 9,704.32            | 1.00               |
| TLF-100-120   |           | TELEFONO CISCO                     | 10/12/2014 | 30/9/2008  | 9,705.32          | 0.00                | 9,705.32           |
| TLF-100121    |           | TELEFONO CISCO                     | 10/12/2014 | 30/9/2008  | 9,705.32          | 9,704.32            | 1.00               |
| TLF-100-122   |           | TELEFONO CISCO                     | 10/12/2014 | 30/9/2008  | 9,705.32          | 9,704.32            | 1.00               |
| TLF-100-112   |           | TELEFONO CISCO                     | 10/12/2014 | 30/9/2008  | 9,705.32          | 0.00                | 9,705.32           |
| TLF-100-089   |           | TELEFONO CISCO                     | 10/12/2014 | 30/9/2008  | 8,240.43          | 0.00                | 8,240.43           |
| TLF-100-063   |           | TELEFONO CISCO                     | 10/12/2014 | 30/9/2008  | 8,240.43          | 0.00                | 8,240.43           |
| TLF-10055     |           | TELEFONO CISCO                     | 27/11/2014 | 30/9/2008  | 8,240.43          | 0.00                | 8,240.43           |
| TLF-100-147   |           | TELEFONO CISCO                     | 8/12/2014  | 30/9/2008  | 8,240.43          | 0.00                | 8,240.43           |
| TLF-10057     |           | TELEFONO CISCO                     | 27/11/2014 | 30/9/2008  | 8,240.43          | 0.00                | 8,240.43           |
| TLF-100-162   |           | TELEFONO CISCO                     | 27/11/2014 | 30/9/2008  | 8,240.43          | 0.00                | 8,240.43           |
| TLF-100-233   |           | TELEFONO CISCO                     | 29/12/2017 | 10/10/2017 | 8,499.08          | 8,498.08            | 1.00               |
| TLF-100231    |           | TELEFONO CISCO                     | 29/12/2017 | 10/10/2017 | 8,499.08          | 8,498.08            | 1.00               |
| TLF-100-236   |           | TELEFONO CISCO                     | 29/12/2017 | 10/10/2017 | 8,499.08          | 8,498.08            | 1.00               |
| TLF-100-093   |           | TELEFONO CISCO                     | 29/12/2017 | 10/10/2017 | 8,499.08          | 8,498.08            | 1.00               |
| TLF-100-237   |           | TELEFONO CISCO                     | 29/12/2017 | 10/10/2017 | 8,499.08          | 8,498.08            | 1.00               |
| TLF-100-113   |           | TELEFONO CISCO                     | 29/12/2017 | 10/10/2017 | 8,499.08          | 8,498.08            | 1.00               |
| TLF-100-050   |           | TELEFONO CISCO                     | 29/12/2017 | 10/10/2017 | 8,499.08          | 8,498.08            | 1.00               |
| TLF-100-180   |           | TELEFONO CISCO                     | 29/12/2017 | 10/10/2017 | 8,499.08          | 8,498.08            | 1.00               |
| TLF-100-175   |           | TELEFONO CISCO                     | 29/12/2017 | 10/10/2017 | 8,499.08          | 8,498.08            | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| TLF-100-174  |           | TELEFONO CISCO       | 29/12/2017 | 10/10/2017 | 8,499.08          | 8,498.08            | 1.00               |
| TLF-100083   |           | TELEFONO CISCO       | 29/12/2017 | 10/10/2017 | 8,499.08          | 8,498.08            | 1.00               |
| TLF-100084   |           | TELEFONO CISCO       | 29/12/2017 | 10/10/2017 | 8,499.08          | 8,498.08            | 1.00               |
| TLF-10072    |           | TELEFONO CISCO       | 29/12/2017 | 10/10/2017 | 8,499.08          | 8,498.08            | 1.00               |
| TLF-100-195  |           | TELEFONO CISCO       | 16/12/2014 | 30/9/2008  | 9,705.32          | 0.00                | 9,705.32           |
| TLF-100-172  |           | TELEFONO CISCO       | 16/12/2014 | 30/9/2008  | 8,240.43          | 0.00                | 8,240.43           |
| TLF-100-173  |           | TELEFONO CISCO       | 16/12/2014 | 30/9/2008  | 8,240.43          | 0.00                | 8,240.43           |
| TLF-100-178  |           | TELEFONO CISCO       | 16/12/2014 | 30/9/2008  | 8,240.43          | 0.00                | 8,240.43           |
| TLF-100-177  |           | TELEFONO CISCO       | 16/12/2014 | 30/9/2008  | 8,240.43          | 0.00                | 8,240.43           |
| TLF-100-176  |           | TELEFONO CISCO       | 16/12/2014 | 30/9/2008  | 8,240.43          | 0.00                | 8,240.43           |
| TLF-100141   |           | TELEFONO CISCO       | 10/12/2014 | 30/9/2008  | 13,367.38         | 0.00                | 13,367.38          |
| TLF-100-205  |           | TELEFONO CISCO       | 16/12/2014 | 30/9/2008  | 9,705.32          | 0.00                | 9,705.32           |
| TLF-100-202  |           | TELEFONO CISCO       | 16/12/2014 | 30/9/2008  | 9,705.32          | 0.00                | 9,705.32           |
| TLF-100-210  |           | TELEFONO CISCO       | 16/12/2014 | 30/9/2008  | 9,705.32          | 0.00                | 9,705.32           |
| TLF-100-153  |           | TELEFONO CISCO       | 29/6/2015  | 10/6/2015  | 4,094.05          | 4,093.05            | 1.00               |
| TLF-100-054  |           | TELEFONO CISCO       | 29/6/2015  | 10/6/2015  | 4,094.04          | 4,093.04            | 1.00               |
| TLF-100095   |           | TELEFONO CISCO       | 28/12/2015 | 22/1/2015  | 4,244.35          | 4,243.35            | 1.00               |
| TLF-2020-016 |           | TELEFONO CISCO       | 3/7/2020   | 28/5/2020  | 19,865.63         | 19,864.63           | 1.00               |
| TLF-2020-006 |           | TELEFONO CISCO       | 3/7/2020   | 28/5/2020  | 19,865.63         | 19,864.63           | 1.00               |
| TLF-2020-007 |           | TELEFONO CISCO       | 3/7/2020   | 28/5/2020  | 19,865.63         | 19,864.63           | 1.00               |
| TLF-100-193  |           | TELEFONO CISCO       | 8/7/2011   | 6/6/2011   | 3,179.56          | 3,178.56            | 1.00               |
| TLF-100-110  |           | TELEFONO CISCO       | 15/5/2013  | 10/5/2013  | 2,310.44          | 0.00                | 2,310.44           |
| TLF-100-126  |           | TELEFONO CISCO       | 11/2/2015  | 4/12/2014  | 3,807.21          | 3,806.21            | 1.00               |
| TLF-100-047  |           | TELEFONO CISCO       | 3/12/2013  | 27/11/2013 | 3,172.51          | 0.00                | 3,172.51           |
| TLF-100-220  |           | Teléfono cisco       | 16/12/2014 | 30/9/2008  | 13,367.38         | 0.00                | 13,367.38          |
| TLF-100-094  |           | TELEFONO CISCO NEGRO | 10/12/2014 | 30/9/2008  | 8,240.43          | 0.00                | 8,240.43           |
| 2K82         |           | TELEFONO DIGITAL     | 29/1/2016  | 10/9/2015  | 10,384.00         | 10,383.00           | 1.00               |
| TLF-005-V    |           | TELEFONO DIGITAL     | 29/1/2016  | 10/9/2015  | 10,384.00         | 10,383.00           | 1.00               |
| 2K86         |           | TELEFONO DIGITAL     | 29/1/2016  | 10/9/2015  | 10,384.00         | 10,383.00           | 1.00               |
| TLF-2021-074 |           | TELEFONO GRANDSTREAM | 25/5/2021  | 21/5/2021  | 5,723.00          | 5,722.00            | 1.00               |
| TLF-2024-009 |           | TELEFONO GRANDSTREAM | 12/11/2024 | 11/11/2024 | 7,118.24          | 3,954.02            | 3,164.22           |
| TLF-2024-010 |           | TELEFONO GRANDSTREAM | 12/11/2024 | 11/11/2024 | 7,118.24          | 3,954.02            | 3,164.22           |
| TLF-2024-043 |           | TELEFONO GRANDSTREAM | 12/11/2024 | 11/11/2024 | 7,118.24          | 3,954.02            | 3,164.22           |
| TLF-2024-044 |           | TELEFONO GRANDSTREAM | 12/11/2024 | 11/11/2024 | 7,118.24          | 3,954.02            | 3,164.22           |
| TLF-2024-045 |           | TELEFONO GRANDSTREAM | 12/11/2024 | 11/11/2024 | 7,118.24          | 3,954.02            | 3,164.22           |
| TLF-2024-046 |           | TELEFONO GRANDSTREAM | 12/11/2024 | 11/11/2024 | 7,118.24          | 3,954.02            | 3,164.22           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| TLF-2024-071 |           | TELEFONO GRANDSTREAM | 12/11/2024 | 11/11/2024 | 7,118.24          | 3,954.02            | 3,164.22           |
| TLF-2024-072 |           | TELEFONO GRANDSTREAM | 12/11/2024 | 11/11/2024 | 7,118.24          | 3,954.02            | 3,164.22           |
| TLF-2024-073 |           | TELEFONO GRANDSTREAM | 12/11/2024 | 11/11/2024 | 7,118.24          | 3,954.02            | 3,164.22           |
| TLF-2024-074 |           | TELEFONO GRANDSTREAM | 12/11/2024 | 11/11/2024 | 7,118.24          | 3,954.02            | 3,164.22           |
| TLF-2024-075 |           | TELEFONO GRANDSTREAM | 12/11/2024 | 11/11/2024 | 7,118.24          | 3,954.02            | 3,164.22           |
| TLF-2024-076 |           | TELEFONO GRANDSTREAM | 12/11/2024 | 11/11/2024 | 7,118.24          | 3,954.02            | 3,164.22           |
| TLF-2024-077 |           | TELEFONO GRANDSTREAM | 12/11/2024 | 11/11/2024 | 7,118.24          | 3,954.02            | 3,164.22           |
| TLF-2024-078 |           | TELEFONO GRANDSTREAM | 12/11/2024 | 11/11/2024 | 7,118.24          | 3,954.02            | 3,164.22           |
| TLF-2024-041 |           | TELEFONO GRANDSTREAM | 12/11/2024 | 11/11/2024 | 7,118.24          | 3,954.02            | 3,164.22           |
| 303          |           | Telefono Inalambrico | 18/1/2005  | 18/1/2005  | 1,566.00          | 1,565.00            | 1.00               |
| 304          |           | Telefono Inalambrico | 18/1/2005  | 18/1/2005  | 1,566.00          | 1,565.00            | 1.00               |
| 305          |           | Telefono Inalambrico | 18/1/2005  | 18/1/2005  | 1,566.00          | 1,565.00            | 1.00               |
| 5094         |           | TELEFONO IP          | 14/7/2015  | 2/6/2015   | 2,077.02          | 2,076.02            | 1.00               |
| 5090         |           | TELEFONO IP          | 14/7/2015  | 2/6/2015   | 4,767.93          | 4,766.93            | 1.00               |
| TLF2021075   |           | Telefono IP          | 25/5/2021  | 21/5/2021  | 5,723.00          | 5,722.00            | 1.00               |
| TLF2021076   |           | Telefono IP          | 25/5/2021  | 21/5/2021  | 5,723.00          | 5,722.00            | 1.00               |
| TLF-2021-080 |           | Telefono IP          | 25/5/2021  | 21/5/2021  | 5,723.00          | 5,722.00            | 1.00               |
| TLF2021078   |           | Telefono IP          | 25/5/2021  | 21/5/2021  | 5,723.00          | 5,722.00            | 1.00               |
| TLF-2021-060 |           | Telefono IP          | 25/5/2021  | 21/5/2021  | 5,723.00          | 5,722.00            | 1.00               |
| TLF-2021-039 |           | TELEFONO IP          | 25/5/2021  | 21/5/2021  | 5,723.00          | 5,722.00            | 1.00               |
| TLF-2021-040 |           | Telefono IP          | 25/5/2021  | 21/5/2021  | 5,723.00          | 5,722.00            | 1.00               |
| TLF-2021-041 |           | Telefono IP          | 25/5/2021  | 21/5/2021  | 5,723.00          | 5,722.00            | 1.00               |
| TLF2021042   |           | Telefono IP          | 25/5/2021  | 21/5/2021  | 5,723.00          | 5,722.00            | 1.00               |
| TLF-2021-043 |           | TELEFONO IP          | 25/5/2021  | 21/5/2021  | 5,723.00          | 5,722.00            | 1.00               |
| TLF-2021-044 |           | Telefono IP          | 25/5/2021  | 21/5/2021  | 5,723.00          | 5,722.00            | 1.00               |
| TLF-2021-062 |           | Telefono IP          | 25/5/2021  | 21/5/2021  | 5,723.00          | 5,722.00            | 1.00               |
| TLF2021063   |           | Telefono IP          | 25/5/2021  | 21/5/2021  | 5,723.00          | 5,722.00            | 1.00               |
| TLF-2021-064 |           | Telefono IP          | 25/5/2021  | 21/5/2021  | 5,723.00          | 5,722.00            | 1.00               |
| TLF-2021-065 |           | Telefono IP          | 25/5/2021  | 21/5/2021  | 5,723.00          | 5,722.00            | 1.00               |
| TLF2021066   |           | Telefono IP          | 25/5/2021  | 21/5/2021  | 5,723.00          | 5,722.00            | 1.00               |
| TLF-2021-067 |           | Telefono IP          | 25/5/2021  | 21/5/2021  | 5,723.00          | 5,722.00            | 1.00               |
| TLF-2021-068 |           | Telefono IP          | 25/5/2021  | 21/5/2021  | 5,723.00          | 5,722.00            | 1.00               |
| TLF-2021-069 |           | Telefono IP          | 25/5/2021  | 21/5/2021  | 5,723.00          | 5,722.00            | 1.00               |
| TLF-2021-070 |           | Telefono IP          | 25/5/2021  | 21/5/2021  | 5,723.00          | 5,722.00            | 1.00               |
| TLF2021071   |           | Telefono IP          | 25/5/2021  | 21/5/2021  | 5,723.00          | 5,722.00            | 1.00               |
| TLF-2021-072 |           | TELEFONO IP          | 25/5/2021  | 21/5/2021  | 5,723.00          | 5,722.00            | 1.00               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código       | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| TLF2021073   |           | Telefono IP          | 25/5/2021  | 21/5/2021  | 5,723.00          | 5,722.00            | 1.00               |
| TLF-2021-036 |           | Telefono IP          | 25/5/2021  | 21/5/2021  | 5,723.00          | 5,722.00            | 1.00               |
| TLF-2021-037 |           | Telefono IP          | 25/5/2021  | 21/5/2021  | 5,723.00          | 5,722.00            | 1.00               |
| TLF-2021-029 |           | Telefono IP          | 25/5/2021  | 21/5/2021  | 5,723.00          | 5,722.00            | 1.00               |
| TLF-2021-030 |           | Telefono IP          | 25/5/2021  | 21/5/2021  | 5,723.00          | 5,722.00            | 1.00               |
| TLF-2021-031 |           | Telefono IP          | 25/5/2021  | 21/5/2021  | 5,723.00          | 5,722.00            | 1.00               |
| TLF-2021-032 |           | Telefono IP          | 25/5/2021  | 21/5/2021  | 5,723.00          | 5,722.00            | 1.00               |
| TLF-2021-033 |           | Telefono IP          | 25/5/2021  | 21/5/2021  | 5,723.00          | 5,722.00            | 1.00               |
| TLF-2021-046 |           | TELEFONO IP          | 25/5/2021  | 21/5/2021  | 5,723.00          | 5,722.00            | 1.00               |
| TLF-2021-047 |           | Telefono IP          | 25/5/2021  | 21/5/2021  | 5,723.00          | 5,722.00            | 1.00               |
| TLF2021048   |           | Telefono IP          | 25/5/2021  | 21/5/2021  | 5,723.00          | 5,722.00            | 1.00               |
| TLF-2021-049 |           | Telefono IP          | 25/5/2021  | 21/5/2021  | 5,723.00          | 5,722.00            | 1.00               |
| TLF-2021-050 |           | Telefono IP          | 25/5/2021  | 21/5/2021  | 5,723.00          | 5,722.00            | 1.00               |
| TLF2021051   |           | Telefono IP          | 25/5/2021  | 21/5/2021  | 5,723.00          | 5,722.00            | 1.00               |
| TLF-2021-052 |           | Telefono IP          | 25/5/2021  | 21/5/2021  | 5,723.00          | 5,722.00            | 1.00               |
| TLF2021053   |           | Telefono IP          | 25/5/2021  | 21/5/2021  | 5,723.00          | 5,722.00            | 1.00               |
| TLF-2021-054 |           | Telefono IP          | 25/5/2021  | 21/5/2021  | 5,723.00          | 5,722.00            | 1.00               |
| TLF-2021-055 |           | Telefono IP          | 25/5/2021  | 21/5/2021  | 5,723.00          | 5,722.00            | 1.00               |
| TLF-2021-056 |           | TELEFONO IP          | 25/5/2021  | 21/5/2021  | 5,723.00          | 5,722.00            | 1.00               |
| TLF-2021-057 |           | TELEFONO IP          | 25/5/2021  | 21/5/2021  | 5,723.00          | 5,722.00            | 1.00               |
| TLF-2021-005 |           | Telefono IP          | 25/5/2021  | 21/5/2021  | 5,723.00          | 5,722.00            | 1.00               |
| TLF-2021006  |           | Telefono IP          | 25/5/2021  | 21/5/2021  | 5,723.00          | 5,722.00            | 1.00               |
| TLF-2021-007 |           | Telefono IP          | 25/5/2021  | 21/5/2021  | 5,723.00          | 5,722.00            | 1.00               |
| TLF-2021-008 |           | Telefono IP          | 25/5/2021  | 21/5/2021  | 5,723.00          | 5,722.00            | 1.00               |
| TLF-2021009  |           | Telefono IP          | 25/5/2021  | 21/5/2021  | 5,723.00          | 5,722.00            | 1.00               |
| TLF-2021010  |           | Telefono IP          | 25/5/2021  | 21/5/2021  | 5,723.00          | 5,722.00            | 1.00               |
| TLF-2021-011 |           | Telefono IP          | 25/5/2021  | 21/5/2021  | 5,723.00          | 5,722.00            | 1.00               |
| TLF-2021-012 |           | Telefono IP          | 25/5/2021  | 21/5/2021  | 5,723.00          | 5,722.00            | 1.00               |
| TLF2021013   |           | Telefono IP          | 25/5/2021  | 21/5/2021  | 5,723.00          | 5,722.00            | 1.00               |
| TLF-2021-014 |           | Telefono IP          | 25/5/2021  | 21/5/2021  | 5,723.00          | 5,722.00            | 1.00               |
| TLF-2021-015 |           | TELEFONO IP          | 25/5/2021  | 21/5/2021  | 5,723.00          | 5,722.00            | 1.00               |
| TLF2021016   |           | Telefono IP          | 25/5/2021  | 21/5/2021  | 5,723.00          | 5,722.00            | 1.00               |
| TLF-2021-017 |           | Telefono IP          | 25/5/2021  | 21/5/2021  | 5,723.00          | 5,722.00            | 1.00               |
| TLF-2021-018 |           | Telefono IP          | 25/5/2021  | 21/5/2021  | 5,723.00          | 5,722.00            | 1.00               |
| TLF-2021-020 |           | Telefono IP          | 25/5/2021  | 21/5/2021  | 5,723.00          | 5,722.00            | 1.00               |
| TLF-2021-021 |           | Telefono IP          | 25/5/2021  | 21/5/2021  | 5,723.00          | 5,722.00            | 1.00               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código       | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| TLF-2021-022 |           | Telefono IP                        | 25/5/2021  | 21/5/2021  | 5,723.00          | 5,722.00            | 1.00               |
| TLF-2021-023 |           | Telefono IP                        | 25/5/2021  | 21/5/2021  | 5,723.00          | 5,722.00            | 1.00               |
| TLF-2021-024 |           | Telefono IP                        | 25/5/2021  | 21/5/2021  | 5,723.00          | 5,722.00            | 1.00               |
| TLF-2021-025 |           | Telefono IP                        | 25/5/2021  | 21/5/2021  | 5,723.00          | 5,722.00            | 1.00               |
| TLF2021026   |           | Telefono IP                        | 25/5/2021  | 21/5/2021  | 5,723.00          | 5,722.00            | 1.00               |
| TLF-2021-027 |           | Telefono IP                        | 25/5/2021  | 21/5/2021  | 5,723.00          | 5,722.00            | 1.00               |
| TLF2021001   |           | Telefono IP                        | 25/5/2021  | 21/5/2021  | 5,723.00          | 5,722.00            | 1.00               |
| TLF-2021-002 |           | Telefono IP                        | 25/5/2021  | 21/5/2021  | 5,723.00          | 5,722.00            | 1.00               |
| TLF-2021-003 |           | TELEFONO IP                        | 25/5/2021  | 21/5/2021  | 5,723.00          | 5,722.00            | 1.00               |
| TLF-2021-081 |           | Teléfono IP 4 Teclas y Extenciones | 23/8/2021  | 5/8/2021   | 6,890.92          | 6,889.92            | 1.00               |
| TLF-2021-082 |           | Teléfono IP 4 Teclas y Extenciones | 23/8/2021  | 5/8/2021   | 6,890.92          | 6,889.92            | 1.00               |
| TLF-2021-083 |           | Teléfono IP 4 Teclas y Extenciones | 23/8/2021  | 5/8/2021   | 6,890.92          | 6,889.92            | 1.00               |
| TLF-2021-084 |           | Teléfono IP 4 Teclas y Extenciones | 23/8/2021  | 5/8/2021   | 6,890.92          | 6,889.92            | 1.00               |
| TLF-2021-085 |           | Teléfono IP 4 Teclas y Extenciones | 23/8/2021  | 5/8/2021   | 6,890.92          | 6,889.92            | 1.00               |
| TLF-2021-101 |           | Teléfono IP 4 Teclas y Extenciones | 23/8/2021  | 5/8/2021   | 6,890.92          | 6,889.92            | 1.00               |
| TLF-2021-102 |           | Teléfono IP 4 Teclas y Extenciones | 23/8/2021  | 5/8/2021   | 6,890.92          | 6,889.92            | 1.00               |
| TLF-2021-103 |           | Teléfono IP 4 Teclas y Extenciones | 23/8/2021  | 5/8/2021   | 6,890.92          | 6,889.92            | 1.00               |
| TLF-2021-092 |           | Teléfono IP 4 Teclas y Extenciones | 23/8/2021  | 5/8/2021   | 6,890.92          | 6,889.92            | 1.00               |
| TLF-2021-093 |           | Teléfono IP 4 Teclas y Extenciones | 23/8/2021  | 5/8/2021   | 6,890.92          | 6,889.92            | 1.00               |
| TLF-2021-094 |           | Teléfono IP 4 Teclas y Extenciones | 23/8/2021  | 5/8/2021   | 6,890.92          | 6,889.92            | 1.00               |
| TLF-2021-095 |           | Teléfono IP 4 Teclas y Extenciones | 23/8/2021  | 5/8/2021   | 6,890.92          | 6,889.92            | 1.00               |
| TLF-2021-098 |           | Teléfono IP 4 Teclas y Extenciones | 23/8/2021  | 5/8/2021   | 6,890.92          | 6,889.92            | 1.00               |
| TLF-2021-099 |           | Teléfono IP 4 Teclas y Extenciones | 23/8/2021  | 5/8/2021   | 6,890.92          | 6,889.92            | 1.00               |
| TLF-2021-109 |           | Teléfono IP 4 Teclas y Extenciones | 23/8/2021  | 5/8/2021   | 6,890.92          | 6,889.92            | 1.00               |
| TLF-2021-110 |           | Teléfono IP 4 Teclas y Extenciones | 23/8/2021  | 5/8/2021   | 6,890.92          | 6,889.92            | 1.00               |
| TLF-2021-100 |           | TELEFONO IP 4 TECLAS Y EXTENCIONES | 23/8/2021  | 5/8/2021   | 6,890.92          | 6,889.92            | 1.00               |
| TLF-2021-090 |           | TELEFONO IP 4 TECLAS Y EXTENCIONES | 23/8/2021  | 5/8/2021   | 6,890.92          | 6,889.92            | 1.00               |
| TLF-2021-091 |           | TELEFONO IP 4 TECLAS Y EXTENCIONES | 23/8/2021  | 5/8/2021   | 6,890.92          | 6,889.92            | 1.00               |
| TLF-2021-104 |           | TELEFONO IP 4 TECLAS Y EXTENCIONES | 23/8/2021  | 5/8/2021   | 6,890.92          | 6,889.92            | 1.00               |
| TLF-2021-105 |           | TELEFONO IP 4 TECLAS Y EXTENCIONES | 23/8/2021  | 5/8/2021   | 6,890.92          | 6,889.92            | 1.00               |
| TLF-2021-107 |           | TELEFONO IP 4 TECLAS Y EXTENCIONES | 23/8/2021  | 5/8/2021   | 6,890.92          | 6,889.92            | 1.00               |
| TLF-2021-108 |           | TELEFONO IP 4 TECLAS Y EXTENCIONES | 23/8/2021  | 5/8/2021   | 6,890.92          | 6,889.92            | 1.00               |
| TLF-2021-097 |           | TELEFONO IP 4 TECLAS Y EXTENCIONES | 23/8/2021  | 5/8/2021   | 6,890.92          | 6,889.92            | 1.00               |
| TLF-2021-086 |           | TELEFONO IP 4 TECLAS Y EXTENCIONES | 23/8/2021  | 5/8/2021   | 6,890.92          | 6,889.92            | 1.00               |
| TLF-2021-079 |           | TELEFONO IP 4 TECLAS Y EXTENCIONES | 25/5/2021  | 21/5/2021  | 5,723.00          | 5,722.00            | 1.00               |
| TLF-2021-034 |           | TELEFONO IP 4 TECLAS Y EXTENCIONES | 25/5/2021  | 21/5/2021  | 5,723.00          | 5,722.00            | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código        | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| TLF-2021-035  |           | TELEFONO IP 4 TECLAS Y EXTENCIONES  | 25/5/2021  | 21/5/2021  | 5,723.00          | 5,722.00            | 1.00               |
| TLF-2021-045  |           | TELEFONO IP 4 TECLAS Y EXTENCIONES  | 25/5/2021  | 21/5/2021  | 5,723.00          | 5,722.00            | 1.00               |
| TLF-2021-059  |           | TELEFONO IP 4 TECLAS Y EXTENCIONES  | 25/5/2021  | 21/5/2021  | 5,723.00          | 5,722.00            | 1.00               |
| TLF-2021-119  |           | Teléfono IP 6 Teclas y Extenciones  | 23/8/2021  | 5/8/2021   | 8,108.32          | 8,107.32            | 1.00               |
| TLF-2021-120  |           | Teléfono IP 6 Teclas y Extenciones  | 23/8/2021  | 5/8/2021   | 8,108.32          | 8,107.32            | 1.00               |
| TLF-2021-122  |           | Teléfono IP 6 Teclas y Extenciones  | 23/8/2021  | 5/8/2021   | 8,108.32          | 8,107.32            | 1.00               |
| TLF-2021-123  |           | Teléfono IP 6 Teclas y Extenciones  | 23/8/2021  | 5/8/2021   | 8,108.32          | 8,107.32            | 1.00               |
| TLF-2021-125  |           | Teléfono IP 6 Teclas y Extenciones  | 23/8/2021  | 5/8/2021   | 8,108.32          | 8,107.32            | 1.00               |
| TLF-2021-126  |           | Teléfono IP 6 Teclas y Extenciones  | 23/8/2021  | 5/8/2021   | 8,108.32          | 8,107.32            | 1.00               |
| TLF-2021-127  |           | Teléfono IP 6 Teclas y Extenciones  | 23/8/2021  | 5/8/2021   | 8,108.32          | 8,107.32            | 1.00               |
| TLF-2021-128  |           | Teléfono IP 6 Teclas y Extenciones  | 23/8/2021  | 5/8/2021   | 8,108.32          | 8,107.32            | 1.00               |
| TLF-2021-129  |           | Teléfono IP 6 Teclas y Extenciones  | 23/8/2021  | 5/8/2021   | 8,108.32          | 8,107.32            | 1.00               |
| TLF-2021-130  |           | Teléfono IP 6 Teclas y Extenciones  | 23/8/2021  | 5/8/2021   | 8,108.28          | 8,107.28            | 1.00               |
| TLF-2021-111  |           | Teléfono IP 6 Teclas y Extenciones  | 23/8/2021  | 5/8/2021   | 8,108.32          | 8,107.32            | 1.00               |
| TLF-2021-112  |           | Teléfono IP 6 Teclas y Extenciones  | 23/8/2021  | 5/8/2021   | 8,108.32          | 8,107.32            | 1.00               |
| TLF-2021-113  |           | Teléfono IP 6 Teclas y Extenciones  | 23/8/2021  | 5/8/2021   | 8,108.32          | 8,107.32            | 1.00               |
| TLF-2021-114  |           | Teléfono IP 6 Teclas y Extenciones  | 23/8/2021  | 5/8/2021   | 8,108.32          | 8,107.32            | 1.00               |
| TLF-2021-115  |           | Teléfono IP 6 Teclas y Extenciones  | 23/8/2021  | 5/8/2021   | 8,108.32          | 8,107.32            | 1.00               |
| TLF-2021-116  |           | Teléfono IP 6 Teclas y Extenciones  | 23/8/2021  | 5/8/2021   | 8,108.32          | 8,107.32            | 1.00               |
| TLF-2021-117  |           | Teléfono IP 6 Teclas y Extenciones  | 23/8/2021  | 5/8/2021   | 8,108.32          | 8,107.32            | 1.00               |
| TLF-2021-096  |           | TELEFONO IP GRANDSTREAM             | 23/8/2021  | 5/8/2021   | 6,890.92          | 6,889.92            | 1.00               |
| TLF-2021-077  |           | TELEFONO IP GRANDSTREAM             | 25/5/2021  | 21/5/2021  | 5,723.00          | 5,722.00            | 1.00               |
| TLF-2021-058  |           | TELEFONO IP GRANDSTREAM             | 25/5/2021  | 21/5/2021  | 5,723.00          | 5,722.00            | 1.00               |
| TLF-2021-019  |           | TELEFONO IP GRANDSTREAM             | 25/5/2021  | 21/5/2021  | 5,723.00          | 5,722.00            | 1.00               |
| TLF-2021-004  |           | TELEFONO IP GRANDSTREAM             | 25/5/2021  | 21/5/2021  | 5,723.00          | 5,722.00            | 1.00               |
| TLF-2024-001  |           | TELEFONO IP GRANDSTREAM             | 15/7/2024  | 20/5/2024  | 4,181.06          | 2,902.82            | 1,278.24           |
| TLF-2024-002  |           | TELEFONO IP GRANDSTREAM             | 15/7/2024  | 20/5/2024  | 4,181.06          | 2,902.82            | 1,278.24           |
| TLF-2024-003  |           | TELEFONO IP GRANDSTREAM             | 15/7/2024  | 20/5/2024  | 4,181.06          | 2,902.82            | 1,278.24           |
| TLF-2024-004  |           | TELEFONO IP GRANDSTREAM             | 15/7/2024  | 20/5/2024  | 4,181.06          | 2,902.82            | 1,278.24           |
| TLF-2024-005  |           | TELEFONO IP GRANDSTREAM             | 15/7/2024  | 20/5/2024  | 4,181.06          | 2,902.82            | 1,278.24           |
| TLF-2024-006  |           | TELEFONO IP GRANDSTREAM             | 15/7/2024  | 20/5/2024  | 4,181.06          | 2,902.82            | 1,278.24           |
| TLF-2024-007  |           | TELEFONO IP GRANDSTREAM             | 15/7/2024  | 20/5/2024  | 4,181.06          | 2,902.82            | 1,278.24           |
| TLFM-2024-001 |           | TELEFONO MOVIL (DONACION FIAPP)     | 17/7/2024  | 14/12/2023 | 20,100.04         | 17,307.50           | 2,792.54           |
| TLP-2018001   |           | TELEPROMTER PRESIDENCIAL CON CASE P | 3/10/2018  | 27/8/2018  | 461,686.80        | 461,685.80          | 1.00               |
| TV-004610     |           | TELEVISION DE 43                    | 29/12/2017 | 20/10/2017 | 29,382.00         | 29,381.00           | 1.00               |
| 2k42          |           | televisor                           | 8/7/2015   | 9/12/2014  | 42,787.98         | 42,786.98           | 1.00               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| BID-001-2025 |           | TELEVISOR 55                        | 19/2/2026  | 20/1/2025  | 39,094.25         | 11,076.42           | 28,017.83          |
| PAFI-0127    |           | TELEVISOR DE 40 PULGADAS SMART TV L | 4/3/2015   | 15/5/2014  | 56,522.67         | 56,521.67           | 1.00               |
| PAFI-0128    |           | TELEVISOR DE 40 PULGADAS SMART TV L | 4/3/2015   | 15/5/2014  | 56,522.67         | 56,521.67           | 1.00               |
| PAFI-0129    |           | TELEVISOR DE 40 PULGADAS SMART TV L | 4/3/2015   | 15/5/2014  | 56,522.67         | 56,521.67           | 1.00               |
| TV-2021-006  |           | Televisor LG UHD AI ThinQ Smart     | 7/9/2021   | 6/9/2021   | 37,748.20         | 36,488.96           | 1,259.24           |
| TV-2021-007  |           | Televisor LG UHD AI ThinQ Smart     | 7/9/2021   | 6/9/2021   | 37,748.20         | 36,488.96           | 1,259.24           |
| TV-2021-008  |           | Televisor LG UHD AI ThinQ Smart     | 7/9/2021   | 6/9/2021   | 37,748.20         | 36,488.96           | 1,259.24           |
| TV-2021-009  |           | Televisor LG UHD AI ThinQ Smart     | 7/9/2021   | 6/9/2021   | 37,748.20         | 36,488.96           | 1,259.24           |
| TV-2021-010  |           | Televisor LG UHD AI ThinQ Smart     | 7/9/2021   | 6/9/2021   | 37,748.20         | 36,488.96           | 1,259.24           |
| TV-2018-001  |           | TELEVISOR SMART                     | 18/12/2018 | 22/10/2018 | 38,232.00         | 38,231.00           | 1.00               |
| TV-2018-003  |           | TELEVISOR SMART                     | 18/12/2018 | 22/10/2018 | 38,232.00         | 38,231.00           | 1.00               |
| TV-2023-001  |           | TELEVISOR SMART 4K TCL DE 75        | 19/4/2023  | 19/4/2023  | 82,010.00         | 51,939.03           | 30,070.97          |
| TV-2021-001  |           | Televisor TLC Smart UHD             | 7/4/2021   | 6/4/2021   | 70,797.64         | 70,796.64           | 1.00               |
| TV-2021-002  |           | Televisor TLC Smart UHD             | 7/4/2021   | 6/4/2021   | 70,797.64         | 70,796.64           | 1.00               |
| TV-2021-003  |           | Televisor TLC Smart UHD             | 7/4/2021   | 6/4/2021   | 70,797.64         | 70,796.64           | 1.00               |
| TV-2021-004  |           | Televisor TLC Smart UHD             | 7/4/2021   | 6/4/2021   | 70,797.64         | 70,796.64           | 1.00               |
| TV-2021-005  |           | Televisor TLC Smart UHD             | 7/4/2021   | 6/4/2021   | 70,797.64         | 70,796.64           | 1.00               |
| TV-2023-004  |           | Televisor UHD Smart TCL, 55         | 27/4/2023  | 20/4/2023  | 33,900.00         | 21,469.37           | 12,430.63          |
| TV-2023-005  |           | Televisor UHD Smart TCL, 55         | 27/4/2023  | 20/4/2023  | 33,900.00         | 21,469.37           | 12,430.63          |
| TV-2023-006  |           | Televisor UHD Smart TCL, 55         | 27/4/2023  | 20/4/2023  | 33,900.00         | 21,469.37           | 12,430.63          |
| TV-2023-007  |           | Televisor UHD Smart TCL, 55         | 27/4/2023  | 20/4/2023  | 33,900.00         | 21,469.37           | 12,430.63          |
| TV-2023-008  |           | Televisor UHD Smart TCL, 55         | 27/4/2023  | 20/4/2023  | 33,900.00         | 21,469.37           | 12,430.63          |
| TV-2023-009  |           | Televisor UHD Smart TCL, 55         | 27/4/2023  | 20/4/2023  | 33,900.00         | 21,469.37           | 12,430.63          |
| TV-2023-010  |           | Televisor UHD Smart TCL, 55         | 27/4/2023  | 20/4/2023  | 33,900.00         | 21,469.37           | 12,430.63          |
| TV-2023-011  |           | Televisor UHD Smart TCL, 55         | 27/4/2023  | 20/4/2023  | 33,900.00         | 21,469.37           | 12,430.63          |
| TV-2023-012  |           | Televisor UHD Smart TCL, 55         | 27/4/2023  | 20/4/2023  | 33,900.00         | 21,469.37           | 12,430.63          |
| TV-2023-013  |           | Televisor UHD Smart TCL, 55         | 27/4/2023  | 20/4/2023  | 33,900.00         | 21,469.37           | 12,430.63          |
| TV-2023-014  |           | Televisor UHD Smart TCL, 55         | 27/4/2023  | 20/4/2023  | 33,900.00         | 21,469.37           | 12,430.63          |
| TV-2023-015  |           | Televisor UHD Smart TCL, 55         | 27/4/2023  | 20/4/2023  | 33,900.00         | 21,469.37           | 12,430.63          |
| 943          |           | TESTER LAN DIGITAL 30 AMPS          | 29/10/2009 | 10/6/2003  | 3,325.00          | 3,324.00            | 1.00               |
| 75           |           | TESTER LAN DIGITAL 30 AMPS          | 29/10/2009 | 10/6/2003  | 3,325.00          | 3,324.00            | 1.00               |
| 255          |           | TESTER LAN DIGITAL 30 AMPS          | 29/10/2009 | 10/6/2003  | 3,325.00          | 3,324.00            | 1.00               |
| 763          |           | TESTER LAN DIGITAL 30 AMPS          | 29/10/2009 | 10/6/2003  | 3,325.00          | 3,324.00            | 1.00               |
| TME-2025-001 |           | TETERA ELECTRICA                    | 27/1/2025  | 14/1/2025  | 2,607.80          | 391.02              | 2,216.78           |
| TME-2025-002 |           | TETERA ELECTRICA                    | 27/1/2025  | 14/1/2025  | 2,607.80          | 391.02              | 2,216.78           |
| TME-2025-003 |           | TETERA ELECTRICA                    | 27/1/2025  | 14/1/2025  | 2,607.80          | 391.02              | 2,216.78           |



## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| TME-2025-004 |           | TETERA ELECTRICA                    | 27/1/2025  | 14/1/2025  | 2,607.80          | 391.02              | 2,216.78           |
| TME-2025-005 |           | TETERA ELECTRICA                    | 27/1/2025  | 14/1/2025  | 2,607.80          | 391.02              | 2,216.78           |
| TME-2025-006 |           | TETERA ELECTRICA                    | 27/1/2025  | 14/1/2025  | 2,607.80          | 391.02              | 2,216.78           |
| TME-2025-007 |           | TETERA ELECTRICA                    | 27/1/2025  | 14/1/2025  | 2,607.80          | 391.02              | 2,216.78           |
| TME-2025-008 |           | TETERA ELECTRICA                    | 27/1/2025  | 14/1/2025  | 2,607.80          | 391.02              | 2,216.78           |
| TME-2025-009 |           | TETERA ELECTRICA                    | 27/1/2025  | 14/1/2025  | 2,607.80          | 391.02              | 2,216.78           |
| TME-2025-010 |           | TETERA ELECTRICA                    | 27/1/2025  | 14/1/2025  | 2,607.80          | 391.02              | 2,216.78           |
| TME-2022-001 |           | TETERA ELÉCTRICA (TERMO)            | 30/11/2022 | 21/11/2022 | 4,672.80          | 1,674.06            | 2,998.74           |
| TME-2022-002 |           | TETERA ELÉCTRICA (TERMO)            | 30/11/2022 | 21/11/2022 | 4,672.80          | 1,674.06            | 2,998.74           |
| TME-2022-003 |           | TETERA ELÉCTRICA (TERMO)            | 30/11/2022 | 21/11/2022 | 4,672.80          | 1,674.06            | 2,998.74           |
| TME-2022-004 |           | TETERA ELÉCTRICA (TERMO)            | 30/11/2022 | 21/11/2022 | 4,672.80          | 1,674.06            | 2,998.74           |
| TME-2022-005 |           | TETERA ELÉCTRICA (TERMO)            | 30/11/2022 | 21/11/2022 | 4,672.80          | 1,674.06            | 2,998.74           |
| TME-2023-001 |           | Tetera eléctrica (TERMO) de 1.7 Lit | 26/7/2023  | 17/7/2023  | 4,555.98          | 1,328.53            | 3,227.45           |
| TME-2023-002 |           | Tetera eléctrica (TERMO) de 1.7 Lit | 26/7/2023  | 17/7/2023  | 4,555.98          | 1,328.53            | 3,227.45           |
| TME-2023-003 |           | Tetera eléctrica (TERMO) de 1.7 Lit | 26/7/2023  | 17/7/2023  | 4,555.98          | 1,328.53            | 3,227.45           |
| TME-2023-004 |           | Tetera eléctrica (TERMO) de 1.7 Lit | 26/7/2023  | 17/7/2023  | 4,555.98          | 1,328.53            | 3,227.45           |
| TME-2023-005 |           | Tetera eléctrica (TERMO) de 1.7 Lit | 26/7/2023  | 17/7/2023  | 4,555.98          | 1,328.53            | 3,227.45           |
| 621          |           | TINACO                              | 6/1/2012   | 26/10/2011 | 9,728.92          | 9,727.92            | 1.00               |
| TNC-2025-001 |           | TINACO 300 GL                       | 23/9/2025  | 5/9/2025   | 8,433.98          | 702.75              | 7,731.23           |
| TNC-2025-003 |           | TINACO 500 GL                       | 23/9/2025  | 5/9/2025   | 14,246.40         | 1,187.12            | 13,059.28          |
| TNC-2025-004 |           | TINACO 500 GL                       | 23/9/2025  | 5/9/2025   | 14,246.40         | 1,187.12            | 13,059.28          |
| TNC-2025-002 |           | TINACO 530 GL                       | 23/9/2025  | 5/9/2025   | 14,246.40         | 1,187.12            | 13,059.28          |
| ANTIVIRUS001 |           | TM ENTERPRISE SECURITY FOR ENDPOINT | 16/10/2014 | 4/3/2013   | 163,776.22        | 0.00                | 163,776.22         |
| ANTIVIRUS002 |           | TM ENTERPRISE SECUTITY FOR ENDPOIN  | 16/10/2014 | 21/12/2010 | 114,900.47        | 0.00                | 114,900.47         |
| TOP-0030137  |           | TOPE DE CHIVOL, COLOR HAYA          | 23/9/2015  | 21/3/2014  | 35,653.70         | 35,652.70           | 1.00               |
| TOP-029      |           | TOPE DE CRISTORIO CREMA             | 11/1/2010  | 30/8/2009  | 12,786.08         | 12,785.08           | 1.00               |
| TOP-036      |           | TOPE DE ESCRITO HAYA                | 11/1/2010  | 30/8/2009  | 8,771.74          | 8,770.74            | 1.00               |
| TOP-922      |           | TOPE DE ESCRITO HAYA                | 2/1/1900   | 26/5/2008  | 4,400.23          | 4,399.23            | 1.00               |
| TOP-082      |           | TOPE DE ESCRITORIO                  | 8/1/2010   | 30/8/2009  | 15,908.04         | 15,907.04           | 1.00               |
| TOP-0039     |           | TOPE DE ESCRITORIO COLOR CREMA      | 19/11/2009 | 28/9/2006  | 41,651.88         | 41,650.88           | 1.00               |
| TOP-0040     |           | TOPE DE ESCRITORIO COLOR CREMA      | 19/11/2009 | 28/9/2006  | 41,651.88         | 41,650.88           | 1.00               |
| TOP-170      |           | TOPE DE ESCRITORIO COLOR HAYA       | 7/6/2011   | 31/8/2009  | 3,061.32          | 3,060.32            | 1.00               |
| TOP-300      |           | TOPE DE ESCRITORIO COLOR HAYA       | 13/3/2017  | 11/1/2017  | 4,012.00          | 3,810.45            | 201.55             |
| TOP-00301315 |           | TOPE DE ESCRITORIO COLOR HAYA       | 11/1/2010  | 30/8/2009  | 11,893.69         | 11,892.69           | 1.00               |
| TOP-176      |           | TOPE DE ESCRITORIO COLOR HAYA       | 11/1/2010  | 30/8/2009  | 11,893.69         | 11,892.69           | 1.00               |
| TOP-145      |           | TOPE DE ESCRITORIO COLOR HAYA       | 2/1/1900   | 11/4/2008  | 4,756.00          | 4,755.00            | 1.00               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| ESC-109      |           | TOPE DE ESCRITORIO CREMA            | 24/7/2006  | 24/7/2006  | 3,994.11          | 3,993.11            | 1.00               |
| TOP-080      |           | TOPE DE ESCRITORIO CREMA            | 11/1/2010  | 30/8/2009  | 8,771.74          | 8,770.74            | 1.00               |
| TOP-00301280 |           | TOPE DE ESCRITORIO CUBICULAR, COLOR | 11/1/2010  | 30/8/2009  | 11,893.69         | 11,892.69           | 1.00               |
| TOP-00618    |           | TOPE DE ESCRITORIO CUBICULAR, COLOR | 11/1/2010  | 30/8/2009  | 23,310.06         | 23,309.06           | 1.00               |
| TOP-0030134  |           | TOPE DE ESCRITORIO CUBICULAR, COLOR | 23/9/2015  | 21/3/2014  | 38,291.00         | 38,290.00           | 1.00               |
| TOP-0030128  |           | TOPE DE ESCRITORIO CUBICULAR, COLOR | 28/9/2015  | 21/3/2014  | 38,291.00         | 38,290.00           | 1.00               |
| TOP-0030129  |           | TOPE DE ESCRITORIO CUBICULAR, COLOR | 28/9/2015  | 21/3/2014  | 38,291.00         | 38,290.00           | 1.00               |
| TOP-106      |           | TOPE DE ESCRITORIO CUBICULAR, COLOR | 28/4/2005  | 28/4/2005  | 4,640.00          | 4,639.00            | 1.00               |
| TOP-0030121  |           | TOPE DE ESCRITORIO CUBICULAR, COLOR | 23/9/2015  | 21/3/2014  | 34,515.00         | 34,514.00           | 1.00               |
| TOP-0030122  |           | TOPE DE ESCRITORIO CUBICULAR, COLOR | 23/9/2015  | 21/3/2014  | 35,653.70         | 35,652.70           | 1.00               |
| TOP-0030124  |           | TOPE DE ESCRITORIO CUBICULAR, COLOR | 23/9/2015  | 21/3/2014  | 34,515.00         | 34,514.00           | 1.00               |
| TOP-0030130  |           | TOPE DE ESCRITORIO CUBICULAR, COLOR | 23/9/2015  | 21/3/2014  | 38,291.00         | 38,290.00           | 1.00               |
| TOP-0030127  |           | TOPE DE ESCRITORIO HAYA             | 23/9/2015  | 21/3/2014  | 38,291.00         | 38,290.00           | 1.00               |
| TOP-0030153  |           | TOPE DE ESCRITORIO HAYA             | 23/9/2015  | 21/3/2014  | 35,653.70         | 35,652.70           | 1.00               |
| TOP-0030145  |           | TOPE DE ESCRITORIO HAYA             | 23/9/2015  | 21/3/2014  | 35,653.70         | 35,652.70           | 1.00               |
| TOP-0030142  |           | TOPE DE ESCRITORIO HAYA             | 23/9/2015  | 21/3/2014  | 34,515.00         | 34,514.00           | 1.00               |
| TOP-0030147  |           | TOPE DE ESCRITORIO HAYA             | 23/9/2015  | 21/3/2014  | 35,653.70         | 35,652.70           | 1.00               |
| TOP-0030169  |           | TOPE DE ESCRITORIO HAYA             | 23/9/2015  | 21/3/2014  | 38,291.00         | 38,290.00           | 1.00               |
| TOP-021      |           | TOPE DE ESCRITORIO HAYA             | 11/1/2010  | 30/8/2009  | 12,786.08         | 12,785.08           | 1.00               |
| TOP-019      |           | TOPE DE ESCRITORIO HAYA             | 11/1/2010  | 30/8/2009  | 12,786.08         | 12,785.08           | 1.00               |
| TOP-015      |           | TOPE DE ESCRITORIO HAYA             | 15/1/2010  | 30/8/2009  | 9,797.61          | 9,796.61            | 1.00               |
| TOP-016      |           | TOPE DE ESCRITORIO HAYA             | 15/1/2010  | 30/8/2009  | 9,797.61          | 9,796.61            | 1.00               |
| TOP-075      |           | TOPE DE ESCRITORIO HAYA             | 11/1/2010  | 30/8/2009  | 8,771.74          | 8,770.74            | 1.00               |
| TOP-072      |           | TOPE DE ESCRITORIO HAYA             | 11/1/2010  | 30/8/2009  | 8,771.74          | 8,770.74            | 1.00               |
| TOP-074      |           | TOPE DE ESCRITORIO HAYA             | 11/1/2010  | 30/8/2009  | 8,771.74          | 8,770.74            | 1.00               |
| TOP-083      |           | TOPE DE ESCRITORIO HAYA             | 11/1/2010  | 30/8/2009  | 8,771.74          | 8,770.74            | 1.00               |
| TOP-089      |           | TOPE DE ESCRITORIO HAYA             | 11/1/2010  | 30/8/2009  | 11,893.69         | 11,892.69           | 1.00               |
| TOP-079      |           | TOPE DE ESCRITORIO HAYA             | 11/1/2010  | 30/8/2009  | 9,069.20          | 9,068.20            | 1.00               |
| TOP-035      |           | TOPE DE ESCRITORIO HAYA             | 11/1/2010  | 30/8/2009  | 8,771.74          | 8,770.74            | 1.00               |
| TOP-000641   |           | TOPE DE ESCRITORIO HAYA             | 11/1/2010  | 30/8/2009  | 23,310.06         | 23,309.06           | 1.00               |
| TOP-038      |           | TOPE DE ESCRITORIO HAYA             | 11/1/2010  | 30/8/2009  | 8,771.74          | 8,770.74            | 1.00               |
| TOP037       |           | TOPE DE ESCRITORIO HAYA             | 11/1/2010  | 30/8/2009  | 8,771.74          | 8,770.74            | 1.00               |
| TOP-049      |           | TOPE DE ESCRITORIO HAYA             | 11/1/2010  | 30/8/2009  | 9,069.20          | 9,068.20            | 1.00               |
| TOP-0030135  |           | TOPE DE ESCRITORIO HAYA             | 23/9/2015  | 21/3/2014  | 35,653.70         | 35,652.70           | 1.00               |
| TOP-0030136  |           | TOPE DE ESCRITORIO HAYA             | 23/9/2015  | 21/3/2014  | 35,653.70         | 35,652.70           | 1.00               |
| TOP-063      |           | TOPE DE ESCRITORIO HAYA             | 28/4/2005  | 28/4/2005  | 3,248.00          | 3,247.00            | 1.00               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código      | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| TOP-081     |           | TOPE DE ESCRITORIO HAYA             | 12/1/2010  | 30/8/2009  | 9,217.73          | 9,216.73            | 1.00               |
| TOP-092     |           | TOPE DE ESCRITORIO HAYA             | 12/1/2010  | 30/8/2009  | 9,069.20          | 9,068.20            | 1.00               |
| TOP-087     |           | TOPE DE ESCRITORIO HAYA             | 12/1/2010  | 30/8/2009  | 8,771.74          | 8,770.74            | 1.00               |
| TOP-062     |           | TOPE DE ESCRITORIO HAYA             | 11/1/2010  | 30/8/2009  | 3,865.82          | 3,864.82            | 1.00               |
| TOP-085     |           | TOPE DE ESCRITORIO HAYA             | 2/1/1900   | 13/3/2007  | 3,764.20          | 3,763.20            | 1.00               |
| TOP-099     |           | TOPE DE ESCRITORIO HAYA             | 2/1/1900   | 9/4/2008   | 5,655.00          | 5,654.00            | 1.00               |
| TOP-105     |           | TOPE DE ESCRITORIO HAYA OSCURO      | 12/1/2010  | 30/8/2009  | 8,771.74          | 8,770.74            | 1.00               |
| TOP-0030133 |           | TOPE DE ESCRITORIO HAYA OSCURO      | 23/9/2015  | 21/3/2014  | 38,291.00         | 38,290.00           | 1.00               |
| TOP-0030149 |           | TOPE DE ESCRITORIO L HAYA           | 23/9/2015  | 21/3/2014  | 35,653.70         | 35,652.70           | 1.00               |
| TOP-0030152 |           | TOPE DE ESCRITORIO L HAYA           | 23/9/2015  | 21/3/2014  | 35,653.70         | 35,652.70           | 1.00               |
| TOP-0030163 |           | TOPE DE ESCRITORIO L HAYA           | 8/1/2010   | 30/8/2009  | 18,584.40         | 18,583.40           | 1.00               |
| TOP-158     |           | TOPE DE ESCRITORIO, COLOR HAYA      | 23/9/2015  | 21/3/2014  | 35,653.70         | 35,652.70           | 1.00               |
| TOP-0030140 |           | TOPE DE ESCRITORIO, COLOR HAYA      | 23/9/2015  | 21/3/2014  | 35,653.70         | 35,652.70           | 1.00               |
| TOP-0030165 |           | TOPE DE ESCRTORIO HAYA              | 23/9/2015  | 21/3/2014  | 35,653.70         | 35,652.70           | 1.00               |
| TOP-0030146 |           | TOPE DE HAYA                        | 23/9/2015  | 21/3/2014  | 35,653.70         | 35,652.70           | 1.00               |
| TOP-0102    |           | TOPE DE MADERA                      | 14/3/2005  | 14/3/2005  | 4,732.80          | 4,731.80            | 1.00               |
| TOP-0307    |           | TOPE DE MADERA                      | 23/1/2006  | 23/1/2006  | 5,510.00          | 5,509.00            | 1.00               |
| TOP-0057    |           | TOPE DE MADERA                      | 12/1/2010  | 30/8/2009  | 8,771.74          | 8,770.74            | 1.00               |
| TOP-0030141 |           | TOPE EN CHIVOL, COLOR HAYA          | 23/9/2015  | 21/3/2014  | 15,823.80         | 15,822.80           | 1.00               |
| TOP-002     |           | Tope Escritorio                     | 23/9/2015  | 21/3/2014  | 35,653.70         | 35,652.70           | 1.00               |
| TOP-051     |           | TOPE ESCRITORIO                     | 11/1/2010  | 30/8/2009  | 15,908.04         | 15,907.04           | 1.00               |
| TOP-020     |           | TOPE ESCRITORIO                     | 11/1/2010  | 30/8/2009  | 11,893.69         | 11,892.69           | 1.00               |
| TOP-059     |           | TOPE ESCRITORIO                     | 11/1/2010  | 30/8/2009  | 11,893.69         | 11,892.69           | 1.00               |
| TOP-044     |           | TOPE ESCRITORIO                     | 11/1/2010  | 30/8/2009  | 8,771.74          | 8,770.74            | 1.00               |
| TOP-061     |           | TOPE ESCRITORIO                     | 11/1/2010  | 30/8/2009  | 11,893.69         | 11,892.69           | 1.00               |
| TOP-058     |           | TOPE ESCRITORIO                     | 11/1/2010  | 30/8/2009  | 15,908.04         | 15,907.04           | 1.00               |
| TOP-065     |           | TOPE ESCRITORIO                     | 11/1/2010  | 30/8/2009  | 11,893.69         | 11,892.69           | 1.00               |
| TOP-054     |           | TOPE ESCRITORIO                     | 11/1/2010  | 30/8/2009  | 15,908.04         | 15,907.04           | 1.00               |
| TOP-0062    |           | TOPE ESCRITORIO                     | 12/1/2010  | 30/8/2009  | 32,113.94         | 32,112.94           | 1.00               |
| TOP-071     |           | TOPE ESCRITORIO 120 X 60 CON TOPE E | 12/1/2010  | 30/8/2009  | 11,745.16         | 11,744.16           | 1.00               |
| TOP083      |           | TOPE ESCRITORIO 120 X 60 CON TOPE E | 12/1/2010  | 30/8/2009  | 11,745.16         | 11,744.16           | 1.00               |
| TOP-0030    |           | TOPE ESCRITORIO 140 X 60            | 11/1/2010  | 30/8/2009  | 8,771.74          | 8,770.74            | 1.00               |
| TOP-041     |           | TOPE ESCRITORIO 140 X 60            | 11/1/2010  | 30/8/2009  | 8,771.74          | 8,770.74            | 1.00               |
| ESC-091     |           | TOPE ESCRITORIO 140 X 60 P/MEGAPLAN | 12/1/2010  | 30/8/2009  | 8,771.74          | 8,770.74            | 1.00               |
| TOP-064     |           | TOPE ESCRITORIO 140 X 60 TOPE ESC.  | 8/1/2010   | 30/8/2009  | 15,908.04         | 15,907.04           | 1.00               |
| TOP010      |           | TOPE ESCRITORIO 140 X 60 TOPE ESC.  | 8/1/2010   | 30/8/2009  | 15,908.04         | 15,907.04           | 1.00               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código      | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| TOP-004     |           | TOPE ESCRITORIO 140 X 60 TOPE ESC. | 8/1/2010   | 30/8/2009  | 15,908.04         | 15,907.04           | 1.00               |
| TOP-005     |           | TOPE ESCRITORIO 140 X 60 TOPE ESC. | 8/1/2010   | 30/8/2009  | 15,908.04         | 15,907.04           | 1.00               |
| TOP-001     |           | TOPE ESCRITORIO 140 X 60 TOPE ESC. | 8/1/2010   | 30/8/2009  | 15,908.04         | 15,907.04           | 1.00               |
| TOP-008     |           | TOPE ESCRITORIO 140 X 60 TOPE ESC. | 8/1/2010   | 30/8/2009  | 15,908.04         | 15,907.04           | 1.00               |
| TOP-052     |           | TOPE ESCRITORIO 140 X 60 TOPE ESC. | 11/1/2010  | 30/8/2009  | 15,908.04         | 15,907.04           | 1.00               |
| TOP-050     |           | TOPE ESCRITORIO CREMA              | 11/1/2010  | 30/8/2009  | 15,908.04         | 15,907.04           | 1.00               |
| TOP-057     |           | TOPE ESCRITORIO CREMA              | 11/1/2010  | 30/8/2009  | 15,908.04         | 15,907.04           | 1.00               |
| TOP-0018    |           | TOPE ESCRITORIO CREMA              | 2/1/1900   | 28/9/2006  | 12,772.50         | 12,771.50           | 1.00               |
| TOP-056     |           | TOPE ESCRITORIO HAYA               | 11/1/2010  | 30/8/2009  | 15,908.04         | 15,907.04           | 1.00               |
| TOP-053     |           | TOPE ESCRITORIO HAYA               | 11/1/2010  | 30/8/2009  | 15,908.04         | 15,907.04           | 1.00               |
| TOP-066     |           | TOPE ESCRITORIO HAYA               | 11/1/2010  | 30/8/2009  | 11,893.69         | 11,892.69           | 1.00               |
| TOP-068     |           | TOPE ESCRITORIO HAYA               | 11/1/2010  | 30/8/2009  | 8,771.74          | 8,770.74            | 1.00               |
| TOP-091     |           | TOPE ESCRITORIO HAYA               | 11/1/2010  | 30/8/2009  | 11,893.69         | 11,892.69           | 1.00               |
| TOP-039     |           | TOPE ESCRITORIO HAYA               | 11/1/2010  | 30/8/2009  | 8,771.74          | 8,770.74            | 1.00               |
| TOP-048     |           | TOPE ESCRITORIO HAYA               | 11/1/2010  | 30/8/2009  | 8,771.74          | 8,770.74            | 1.00               |
| TOP-047     |           | TOPE ESCRITORIO HAYA               | 11/1/2010  | 30/8/2009  | 8,771.74          | 8,770.74            | 1.00               |
| TOP-043     |           | TOPE ESCRITORIO HAYA               | 11/1/2010  | 30/8/2009  | 8,771.74          | 8,770.74            | 1.00               |
| TOP-045     |           | TOPE ESCRITORIO HAYA               | 11/1/2010  | 30/8/2009  | 8,771.74          | 8,770.74            | 1.00               |
| TOP-042     |           | TOPE ESCRITORIO HAYA               | 11/1/2010  | 30/8/2009  | 8,771.74          | 8,770.74            | 1.00               |
| TOP-034     |           | TOPE ESCRITORIO HAYA               | 11/1/2010  | 30/8/2009  | 8,771.74          | 8,770.74            | 1.00               |
| TOP-030     |           | TOPE ESCRITORIO HAYA               | 11/1/2010  | 30/8/2009  | 11,893.69         | 11,892.69           | 1.00               |
| TOP-013     |           | TOPE ESCRITORIO HAYA               | 15/1/2010  | 30/8/2009  | 9,797.61          | 9,796.61            | 1.00               |
| TOP-0030156 |           | TOPE ESCRITORIO HAYA               | 23/9/2015  | 21/3/2014  | 35,653.70         | 35,652.70           | 1.00               |
| TOP-0030157 |           | TOPE ESCRITORIO HAYA               | 23/9/2015  | 21/3/2014  | 35,653.70         | 35,652.70           | 1.00               |
| TOP-0030154 |           | TOPE ESCRITORIO HAYA               | 23/9/2015  | 21/3/2014  | 35,653.70         | 35,652.70           | 1.00               |
| TOP-0030155 |           | TOPE ESCRITORIO HAYA               | 23/9/2015  | 21/3/2014  | 35,653.70         | 35,652.70           | 1.00               |
| TOP-0030151 |           | TOPE ESCRITORIO HAYA               | 23/9/2015  | 21/3/2014  | 35,653.70         | 35,652.70           | 1.00               |
| TOP-0030148 |           | TOPE ESCRITORIO HAYA               | 23/9/2015  | 21/3/2014  | 35,653.70         | 35,652.70           | 1.00               |
| TOP-090     |           | TOPE ESCRITORIO HAYA               | 23/9/2015  | 21/3/2014  | 5,416.20          | 5,415.20            | 1.00               |
| TOP-084     |           | TOPE ESCRITORIO HAYA               | 12/1/2010  | 30/8/2009  | 8,771.74          | 8,770.74            | 1.00               |
| TOP-088     |           | TOPE ESCRITORIO HAYA               | 12/1/2010  | 30/8/2009  | 8,771.74          | 8,770.74            | 1.00               |
| TOP-026     |           | TOPE ESCRITORIO HAYA               | 23/11/2009 | 28/9/2006  | 7,832.50          | 7,831.50            | 1.00               |
| TOP-095     |           | TOPE ESCRITORIO HAYA               | 15/4/2010  | 30/8/2009  | 8,741.07          | 8,740.07            | 1.00               |
| TOP-093     |           | TOPE ESCRITORIO HAYA               | 15/4/2010  | 30/8/2009  | 8,741.07          | 8,740.07            | 1.00               |
| TOP00691    |           | TOPE MADERA                        | 23/9/2015  | 21/3/2014  | 15,823.80         | 15,822.80           | 1.00               |
| TOR2020001  |           | Torniquete - Pasimetro - Speedlane | 18/1/2021  | 18/2/2020  | 590,000.00        | 589,999.00          | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código         | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| TOR2020002     |           | Torniquete - Pasimetro - Speedlane3 | 18/1/2021  | 18/2/2020  | 540,000.00        | 539,999.00          | 1.00               |
| DUPL-2020001   |           | TORRE DUPLICADORA                   | 24/6/2020  | 8/6/2020   | 37,014.81         | 37,013.81           | 1.00               |
| 267            |           | TOWER TO RACK CONVERSION KIT        | 29/10/2009 | 12/1/2003  | 3,482.06          | 3,481.06            | 1.00               |
| 955            |           | TOWER TO RACK CONVERSION KIT        | 29/10/2009 | 12/1/2003  | 3,482.06          | 3,481.06            | 1.00               |
| 1750           |           | TRAMERIA EN METAL DE 6 BANDEJAS     | 4/7/2012   | 30/6/2012  | 15,000.00         | 14,999.00           | 1.00               |
| TDP-2022-001   |           | Tramo de pared                      | 12/9/2022  | 26/8/2022  | 1,475.00          | 565.03              | 909.97             |
| b-00793        |           | TRANSCEIVERS DE FIBRA OPTICA        | 29/10/2009 | 21/2/2008  | 6,846.56          | 6,845.56            | 1.00               |
| b-00794        |           | TRANSCEIVERS DE FIBRA OPTICA        | 29/10/2009 | 21/2/2008  | 6,846.56          | 6,845.56            | 1.00               |
| b-00795        |           | TRANSCEIVERS DE FIBRA OPTICA        | 29/10/2009 | 21/2/2008  | 6,846.56          | 6,845.56            | 1.00               |
| TRASF-2025-001 |           | TRANSFORMADOR SECO                  | 20/8/2025  | 27/6/2025  | 718,974.00        | 71,897.30           | 647,076.70         |
| 2k137          |           | transmision automatica              | 26/6/2017  | 26/12/2016 | 78,296.61         | 78,295.61           | 1.00               |
| TRIP-001001    |           | TRIPODE DE BOCINA STIMME            | 11/7/2013  | 13/5/2013  | 2,832.00          | 2,831.00            | 1.00               |
| TRIP-2019001   |           | TRIPODE DE CAMARA                   | 18/12/2019 | 4/12/2019  | 46,362.29         | 30,521.18           | 15,841.11          |
| TRIP-2019002   |           | TRIPODE DE CAMARA                   | 18/12/2019 | 4/12/2019  | 46,362.29         | 30,521.18           | 15,841.11          |
| TRP-001002     |           | TRIPODE MANFROTTO                   | 24/7/2013  | 16/7/2013  | 39,762.12         | 39,761.12           | 1.00               |
| TRIT003925     |           | TRITURADORA                         | 27/12/2016 | 27/10/2016 | 8,024.00          | 7,755.56            | 268.44             |
| TRIT2019002    |           | TRITURADORA                         | 16/12/2019 | 9/12/2019  | 14,136.32         | 9,305.75            | 4,830.57           |
| TRIT2019004    |           | TRITURADORA                         | 16/12/2019 | 9/12/2019  | 14,136.32         | 9,305.75            | 4,830.57           |
| TRIT2019005    |           | TRITURADORA                         | 16/12/2019 | 9/12/2019  | 14,136.32         | 9,305.75            | 4,830.57           |
| TRIT-2019-001  |           | TRITURADORA                         | 6/11/2019  | 8/8/2019   | 18,868.20         | 13,049.81           | 5,818.39           |
| TRIT003920     |           | TRITURADORA                         | 31/3/2017  | 1/3/2017   | 82,352.20         | 76,861.12           | 5,491.08           |
| TRIT-2021-001  |           | TRITURADORA                         | 29/3/2021  | 19/3/2021  | 11,800.00         | 6,194.48            | 5,605.53           |
| TRI-001        |           | TRITURADORA 14/16 HOJAS GBC         | 17/12/2009 | 14/12/2009 | 12,839.40         | 12,838.40           | 1.00               |
| TRIT-2023-001  |           | Trituradora AZ Basics               | 30/8/2023  | 24/8/2023  | 9,500.18          | 2,691.43            | 6,808.75           |
| TRIT003915     |           | TRITURADORA DE PAPEL                | 3/12/2013  | 22/11/2013 | 3,534.10          | 3,533.10            | 1.00               |
| TRI003         |           | TRITURADORA DE PAPEL                | 13/7/2010  | 25/5/2010  | 12,818.00         | 12,817.00           | 1.00               |
| TRIT003910     |           | TRITURADORA DE PAPEL                | 12/11/2013 | 21/10/2013 | 5,109.48          | 5,108.48            | 1.00               |
| TRIT003911     |           | TRITURADORA DE PAPEL                | 12/11/2013 | 21/10/2013 | 5,109.48          | 5,108.48            | 1.00               |
| TRIT-463       |           | TRITURADORA DE PAPEL                | 5/10/2007  | 5/10/2007  | 5,214.20          | 5,213.20            | 1.00               |
| TRIT-004       |           | TRITURADORA DE PAPEL C/CESTO        | 2/1/1900   | 3/12/2008  | 15,950.00         | 15,949.00           | 1.00               |
| TRIT0001       |           | TRITURADORA DE PAPEL C/CESTO        | 2/1/1900   | 3/12/2008  | 15,950.00         | 15,949.00           | 1.00               |
| TRIT002        |           | TRITURADORA DE PAPEL C/CESTO        | 2/1/1900   | 3/12/2008  | 15,950.00         | 15,949.00           | 1.00               |
| PROG013        |           | TURBO DEMO ENTERPRISE V7.5          | 3/11/2014  | 1/4/2009   | 22,574.62         | 0.00                | 22,574.62          |
| PROG014        |           | TURBO DEMO ENTERPRISE V7.5          | 3/11/2014  | 1/4/2009   | 22,574.62         | 0.00                | 22,574.62          |
| PAFI-N/A86     |           | UC SUPPORT 24X7X40S 6248UP FABRIC I | 8/7/2016   | 24/6/2016  | 313,955.52        | 313,954.52          | 1.00               |
| 164            |           | UNIDAD DE RESPALDO POWER VAULT 112T | 29/10/2009 | 12/1/2003  | 76,686.03         | 76,685.03           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código    | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 852       |           | UNIDAD DE RESPALDO POWER VAULT 112T | 29/10/2009 | 12/1/2003  | 76,686.03         | 76,685.03           | 1.00               |
| 674       |           | UPS                                 | 29/10/2009 | 27/9/2006  | 1,679.99          | 1,678.99            | 1.00               |
| 675       |           | UPS                                 | 29/10/2009 | 27/9/2006  | 1,679.99          | 1,678.99            | 1.00               |
| 676       |           | UPS                                 | 29/10/2009 | 27/9/2006  | 1,679.99          | 1,678.99            | 1.00               |
| 1362      |           | UPS                                 | 29/10/2009 | 27/9/2006  | 1,679.99          | 1,678.99            | 1.00               |
| 1363      |           | UPS                                 | 29/10/2009 | 27/9/2006  | 1,679.99          | 1,678.99            | 1.00               |
| 1364      |           | UPS                                 | 29/10/2009 | 27/9/2006  | 1,679.99          | 1,678.99            | 1.00               |
| UPS-2K28  |           | UPS                                 | 2/1/1900   | 20/11/2007 | 1,350.00          | 1,349.00            | 1.00               |
| UPS-041-V |           | UPS                                 | 29/1/2016  | 10/9/2015  | 2,604.00          | 2,603.00            | 1.00               |
| 2K196     |           | UPS                                 | 27/12/2017 | 20/12/2017 | 3,953.00          | 3,952.00            | 1.00               |
| 2K193     |           | UPS                                 | 27/12/2017 | 20/12/2017 | 3,953.00          | 3,952.00            | 1.00               |
| 2K194     |           | UPS                                 | 27/12/2017 | 20/12/2017 | 3,953.00          | 3,952.00            | 1.00               |
| 03-0246-1 |           | UPS                                 | 16/4/2015  | 23/5/2014  | 1,322.00          | 1,321.00            | 1.00               |
| 03-0252-1 |           | UPS                                 | 16/4/2015  | 23/5/2014  | 1,322.00          | 1,321.00            | 1.00               |
| 03-0261-1 |           | UPS                                 | 17/4/2015  | 23/5/2014  | 1,322.00          | 1,321.00            | 1.00               |
| 03-0241-1 |           | UPS                                 | 15/4/2015  | 23/5/2014  | 1,322.00          | 1,321.00            | 1.00               |
| 03-0244-1 |           | UPS                                 | 15/4/2015  | 23/5/2014  | 1,322.00          | 1,321.00            | 1.00               |
| 03-0057   |           | UPS                                 | 3/5/2013   | 3/4/2006   | 1,508.00          | 1,507.00            | 1.00               |
| 03-0213   |           | UPS                                 | 3/5/2013   | 22/5/2007  | 1,542.86          | 1,541.86            | 1.00               |
| UPS-010   |           | UPS                                 | 2/1/1900   | 18/3/2008  | 13,682.20         | 0.00                | 13,682.20          |
| 937       |           | UPS APC BACK DE 500 VA DR           | 29/10/2009 | 2/7/2001   | 2,100.00          | 2,099.00            | 1.00               |
| 731       |           | UPS APC BACK DE 500 VA DR           | 29/10/2009 | 2/7/2001   | 2,100.00          | 2,099.00            | 1.00               |
| 724       |           | UPS APC BACK DE 500 VA DR           | 29/10/2009 | 2/7/2001   | 2,100.00          | 2,099.00            | 1.00               |
| 725       |           | UPS APC BACK DE 500 VA DR           | 29/10/2009 | 2/7/2001   | 2,100.00          | 2,099.00            | 1.00               |
| 853       |           | UPS APC BACK DE 500 VA DR           | 29/10/2009 | 2/7/2001   | 2,100.00          | 2,099.00            | 1.00               |
| 795       |           | UPS APC BACK DE 500 VA DR           | 29/10/2009 | 2/7/2001   | 2,100.00          | 2,099.00            | 1.00               |
| 868       |           | UPS APC BACK DE 500 VA DR           | 29/10/2009 | 2/7/2001   | 2,100.00          | 2,099.00            | 1.00               |
| 766       |           | UPS APC BACK DE 500 VA DR           | 29/10/2009 | 2/7/2001   | 2,100.00          | 2,099.00            | 1.00               |
| 773       |           | UPS APC BACK DE 500 VA DR           | 29/10/2009 | 2/7/2001   | 2,302.26          | 2,301.26            | 1.00               |
| 810       |           | UPS APC BACK DE 500 VA DR           | 29/10/2009 | 2/7/2001   | 2,100.00          | 2,099.00            | 1.00               |
| 797       |           | UPS APC BACK DE 500 VA DR           | 29/10/2009 | 2/7/2001   | 2,100.00          | 2,099.00            | 1.00               |
| 165       |           | UPS APC BACK DE 500 VA DR           | 29/10/2009 | 2/7/2001   | 2,100.00          | 2,099.00            | 1.00               |
| 107       |           | UPS APC BACK DE 500 VA DR           | 29/10/2009 | 2/7/2001   | 2,100.00          | 2,099.00            | 1.00               |
| 249       |           | UPS APC BACK DE 500 VA DR           | 29/10/2009 | 2/7/2001   | 2,100.00          | 2,099.00            | 1.00               |
| 180       |           | UPS APC BACK DE 500 VA DR           | 29/10/2009 | 2/7/2001   | 2,100.00          | 2,099.00            | 1.00               |
| 36        |           | UPS APC BACK DE 500 VA DR           | 29/10/2009 | 2/7/2001   | 2,100.00          | 2,099.00            | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 37           |           | UPS APC BACK DE 500 VA DR           | 29/10/2009 | 2/7/2001   | 2,100.00          | 2,099.00            | 1.00               |
| 78           |           | UPS APC BACK DE 500 VA DR           | 29/10/2009 | 2/7/2001   | 2,100.00          | 2,099.00            | 1.00               |
| 122          |           | UPS APC BACK DE 500 VA DR           | 29/10/2009 | 2/7/2001   | 2,100.00          | 2,099.00            | 1.00               |
| 43           |           | UPS APC BACK DE 500 VA DR           | 29/10/2009 | 2/7/2001   | 2,100.00          | 2,099.00            | 1.00               |
| 85           |           | UPS APC BACK DE 500 VA DR           | 29/10/2009 | 2/7/2001   | 2,302.26          | 2,301.26            | 1.00               |
| 109          |           | UPS APC BACK DE 500 VA DR           | 29/10/2009 | 2/7/2001   | 2,100.00          | 2,099.00            | 1.00               |
| B-00803      |           | UPS (BACK-UPS-ES550)                | 29/10/2009 | 16/6/2009  | 3,155.00          | 3,154.00            | 1.00               |
| B-00804      |           | UPS (BACK-UPS-ES550)                | 29/10/2009 | 16/6/2009  | 3,155.00          | 3,154.00            | 1.00               |
| B-00801      |           | UPS (BACK-UPS-ES550)                | 29/10/2009 | 16/6/2009  | 3,155.00          | 3,154.00            | 1.00               |
| B-00805      |           | UPS (BACK-UPS-ES550)                | 29/10/2009 | 16/6/2009  | 3,155.00          | 3,154.00            | 1.00               |
| B-00808      |           | UPS (BACK-UPS-ES550)                | 29/10/2009 | 16/6/2009  | 3,155.00          | 3,154.00            | 1.00               |
| B-00802      |           | UPS (BACK-UPS-ES550)                | 29/10/2009 | 16/6/2009  | 3,155.00          | 3,154.00            | 1.00               |
| B-00806      |           | UPS (BACK-UPS-ES550)                | 29/10/2009 | 7/7/2009   | 3,155.20          | 3,154.20            | 1.00               |
| B-00807      |           | UPS (BACK-UPS-ES550)                | 29/10/2009 | 16/6/2009  | 3,155.20          | 3,154.20            | 1.00               |
| B-00809      |           | UPS (BACK-UPS-ES550)                | 29/10/2009 | 16/6/2009  | 3,155.20          | 3,154.20            | 1.00               |
| B-0010       |           | UPS (BACK-UPS-ES550)                | 29/10/2009 | 16/6/2009  | 3,155.20          | 3,154.20            | 1.00               |
| 147          |           | UPS 3000VA 120VOLTS 2U RACKMOUNTG3  | 29/10/2009 | 12/1/2003  | 285,551.98        | 285,550.98          | 1.00               |
| 835          |           | UPS 3000VA 120VOLTS 2U RACKMOUNTG3  | 29/10/2009 | 12/1/2003  | 285,551.98        | 285,550.98          | 1.00               |
| 2K319        |           | UPS 850 VA                          | 26/12/2019 | 5/12/2019  | 5,841.00          | 5,840.00            | 1.00               |
| 2K321        |           | UPS 850 VA                          | 26/12/2019 | 5/12/2019  | 5,841.00          | 5,840.00            | 1.00               |
| 2K312        |           | UPS 850 VA                          | 26/12/2019 | 5/12/2019  | 5,841.00          | 5,840.00            | 1.00               |
| 2K315        |           | UPS 850 VA                          | 26/12/2019 | 5/12/2019  | 5,841.00          | 5,840.00            | 1.00               |
| UPS-020-V    |           | UPS 850 VA                          | 26/12/2019 | 5/12/2019  | 5,841.00          | 5,840.00            | 1.00               |
| 726          |           | UPS AMERICAN POWER BE500 DE 300WATT | 29/10/2009 | 12/1/2003  | 2,100.00          | 2,099.00            | 1.00               |
| 38           |           | UPS AMERICAN POWER BE500 DE 300WATT | 29/10/2009 | 12/1/2003  | 2,100.00          | 2,099.00            | 1.00               |
| UPS-2021-001 |           | UPS APC 330 WTTS, INPUT 120V        | 16/12/2021 | 12/11/2021 | 3,755.94          | 1,752.30            | 2,003.64           |
| UPS-2021-002 |           | UPS APC 330 WTTS, INPUT 120V        | 16/12/2021 | 12/11/2021 | 3,755.94          | 1,752.30            | 2,003.64           |
| 39           |           | UPS APC DE 500VA                    | 29/10/2009 | 12/1/2003  | 2,100.00          | 2,099.00            | 1.00               |
| 727          |           | UPS APC DE 500VA                    | 29/10/2009 | 12/1/2003  | 2,100.00          | 2,099.00            | 1.00               |
| 710          |           | UPS APC SMART                       | 29/10/2009 | 8/12/2004  | 63,472.90         | 63,471.90           | 1.00               |
| 22           |           | UPS APC SMART                       | 29/10/2009 | 8/12/2004  | 63,472.90         | 63,471.90           | 1.00               |
| 49           |           | UPS CENTRALION DE 500               | 29/10/2009 | 12/1/2003  | 2,100.00          | 2,099.00            | 1.00               |
| 51           |           | UPS CENTRALION DE 500               | 29/10/2009 | 12/1/2003  | 2,100.00          | 2,099.00            | 1.00               |
| 739          |           | UPS CENTRALION DE 500               | 29/10/2009 | 12/1/2003  | 2,100.00          | 2,099.00            | 1.00               |
| 737          |           | UPS CENTRALION DE 500               | 29/10/2009 | 12/1/2003  | 2,100.00          | 2,099.00            | 1.00               |
| 729          |           | UPS CENTRALION DE 500 VA            | 29/10/2009 | 12/1/2003  | 1,222.18          | 1,221.18            | 1.00               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código | Código BN | Descripción del Bien        | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-----------------------------|------------|------------|-------------------|---------------------|--------------------|
| 702    |           | UPS CENTRALION DE 500 VA    | 29/10/2009 | 17/8/2004  | 1,855.88          | 1,854.88            | 1.00               |
| 700    |           | UPS CENTRALION DE 500 VA    | 29/10/2009 | 17/8/2004  | 1,855.88          | 1,854.88            | 1.00               |
| 704    |           | UPS CENTRALION DE 500 VA    | 29/10/2009 | 17/8/2004  | 1,855.88          | 1,854.88            | 1.00               |
| 707    |           | UPS CENTRALION DE 500 VA    | 29/10/2009 | 17/8/2004  | 1,855.88          | 1,854.88            | 1.00               |
| 701    |           | UPS CENTRALION DE 500 VA    | 29/10/2009 | 17/8/2004  | 1,855.88          | 1,854.88            | 1.00               |
| 703    |           | UPS CENTRALION DE 500 VA    | 29/10/2009 | 17/8/2004  | 1,855.88          | 1,854.88            | 1.00               |
| 705    |           | UPS CENTRALION DE 500 VA    | 29/10/2009 | 17/8/2004  | 1,855.88          | 1,854.88            | 1.00               |
| 709    |           | UPS CENTRALION DE 500 VA    | 29/10/2009 | 17/8/2004  | 1,855.88          | 1,854.88            | 1.00               |
| 706    |           | UPS CENTRALION DE 500 VA    | 29/10/2009 | 17/8/2004  | 1,855.88          | 1,854.88            | 1.00               |
| 708    |           | UPS CENTRALION DE 500 VA    | 29/10/2009 | 17/8/2004  | 1,855.88          | 1,854.88            | 1.00               |
| 750    |           | UPS CENTRALION DE 500 VA    | 29/10/2009 | 12/1/2003  | 2,100.00          | 2,099.00            | 1.00               |
| 778    |           | UPS CENTRALION DE 500 VA    | 29/10/2009 | 12/1/2003  | 2,100.00          | 2,099.00            | 1.00               |
| 62     |           | UPS CENTRALION DE 500 VA    | 29/10/2009 | 12/1/2003  | 2,100.00          | 2,099.00            | 1.00               |
| 90     |           | UPS CENTRALION DE 500 VA    | 29/10/2009 | 12/1/2003  | 2,100.00          | 2,099.00            | 1.00               |
| 21     |           | UPS CENTRALION DE 500 VA    | 29/10/2009 | 17/8/2004  | 1,855.88          | 1,854.88            | 1.00               |
| 41     |           | UPS CENTRALION DE 500 VA    | 29/10/2009 | 12/1/2003  | 1,222.18          | 1,221.18            | 1.00               |
| 12     |           | UPS CENTRALION DE 500 VA    | 29/10/2009 | 17/8/2004  | 1,855.88          | 1,854.88            | 1.00               |
| 19     |           | UPS CENTRALION DE 500 VA    | 29/10/2009 | 17/8/2004  | 1,855.88          | 1,854.88            | 1.00               |
| 13     |           | UPS CENTRALION DE 500 VA    | 29/10/2009 | 17/8/2004  | 1,855.88          | 1,854.88            | 1.00               |
| 15     |           | UPS CENTRALION DE 500 VA    | 29/10/2009 | 17/8/2004  | 1,855.88          | 1,854.88            | 1.00               |
| 20     |           | UPS CENTRALION DE 500 VA    | 29/10/2009 | 17/8/2004  | 1,855.88          | 1,854.88            | 1.00               |
| 14     |           | UPS CENTRALION DE 500 VA    | 29/10/2009 | 17/8/2004  | 1,855.88          | 1,854.88            | 1.00               |
| 16     |           | UPS CENTRALION DE 500 VA    | 29/10/2009 | 17/8/2004  | 1,855.88          | 1,854.88            | 1.00               |
| 17     |           | UPS CENTRALION DE 500 VA    | 29/10/2009 | 17/8/2004  | 1,855.88          | 1,854.88            | 1.00               |
| 18     |           | UPS CENTRALION DE 500 VA    | 29/10/2009 | 17/8/2004  | 1,855.88          | 1,854.88            | 1.00               |
| 96     |           | UPS CENTRALION DE 500 VA... | 29/10/2009 | 12/1/2003  | 2,100.00          | 2,099.00            | 1.00               |
| 88     |           | UPS CENTRALION DE 500 VA... | 29/10/2009 | 12/1/2003  | 2,302.26          | 2,301.26            | 1.00               |
| 73     |           | UPS CENTRALION DE 500 VA... | 29/10/2009 | 12/1/2003  | 2,100.00          | 2,099.00            | 1.00               |
| 185    |           | UPS CENTRALION DE 500 VA... | 29/10/2009 | 12/1/2003  | 1,222.18          | 1,221.18            | 1.00               |
| 187    |           | UPS CENTRALION DE 500 VA... | 29/10/2009 | 12/1/2003  | 1,222.18          | 1,221.18            | 1.00               |
| 144    |           | UPS CENTRALION DE 500 VA... | 29/10/2009 | 12/1/2003  | 1,222.18          | 1,221.18            | 1.00               |
| 213    |           | UPS CENTRALION DE 500 VA... | 29/10/2009 | 12/1/2003  | 1,222.18          | 1,221.18            | 1.00               |
| 776    |           | UPS CENTRALION DE 500 VA... | 29/10/2009 | 12/1/2003  | 2,302.26          | 2,301.26            | 1.00               |
| 761    |           | UPS CENTRALION DE 500 VA... | 29/10/2009 | 12/1/2003  | 2,100.00          | 2,099.00            | 1.00               |
| 784    |           | UPS CENTRALION DE 500 VA... | 29/10/2009 | 12/1/2003  | 2,100.00          | 2,099.00            | 1.00               |
| 832    |           | UPS CENTRALION DE 500 VA... | 29/10/2009 | 12/1/2003  | 1,222.18          | 1,221.18            | 1.00               |



## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien        | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|-----------------------------|------------|------------|-------------------|---------------------|--------------------|
| 873          |           | UPS CENTRALION DE 500 VA... | 29/10/2009 | 12/1/2003  | 1,222.18          | 1,221.18            | 1.00               |
| 875          |           | UPS CENTRALION DE 500 VA... | 29/10/2009 | 12/1/2003  | 1,222.18          | 1,221.18            | 1.00               |
| 901          |           | UPS CENTRALION DE 500 VA... | 29/10/2009 | 12/1/2003  | 1,222.18          | 1,221.18            | 1.00               |
| 48           |           | Ups Con Regulador           | 20/6/2005  | 20/6/2005  | 1,500.00          | 1,499.00            | 1.00               |
| 49           |           | Ups Con Regulador           | 20/6/2005  | 20/6/2005  | 1,500.00          | 1,499.00            | 1.00               |
| 50           |           | Ups Con Regulador           | 20/6/2005  | 20/6/2005  | 1,500.00          | 1,499.00            | 1.00               |
| 0090         |           | UPS DE 500 VA               | 2/1/1900   | 22/4/2008  | 1,334.00          | 1,333.00            | 1.00               |
| 0091         |           | UPS DE 500 VA               | 2/1/1900   | 22/4/2008  | 1,334.00          | 1,333.00            | 1.00               |
| 0089         |           | UPS DE 500 VA               | 2/1/1900   | 22/4/2008  | 1,334.00          | 1,333.00            | 1.00               |
| 0088         |           | UPS DE 500 VA               | 2/1/1900   | 22/4/2008  | 1,334.00          | 1,333.00            | 1.00               |
| 0085         |           | UPS DE 500 VA               | 2/1/1900   | 22/4/2008  | 1,334.00          | 1,333.00            | 1.00               |
| 0086         |           | UPS DE 500 VA               | 2/1/1900   | 22/4/2008  | 1,334.00          | 1,333.00            | 1.00               |
| 0087         |           | UPS DE 500 VA               | 2/1/1900   | 22/4/2008  | 1,334.00          | 1,333.00            | 1.00               |
| 0092         |           | UPS DE 500 VA               | 2/1/1900   | 22/4/2008  | 1,334.00          | 1,333.00            | 1.00               |
| 943          |           | UPS DE 600VA                | 2/1/1900   | 8/1/2008   | 1,800.00          | 1,799.00            | 1.00               |
| UPS-2024-001 |           | UPS FORZA                   | 6/3/2024   | 4/3/2024   | 2,110.01          | 492.10              | 1,617.91           |
| UPS-2024-002 |           | UPS FORZA                   | 6/3/2024   | 4/3/2024   | 2,110.01          | 492.10              | 1,617.91           |
| UPS-2024-003 |           | UPS FORZA                   | 6/3/2024   | 4/3/2024   | 2,110.01          | 492.10              | 1,617.91           |
| UPS-2024-004 |           | UPS FORZA                   | 6/3/2024   | 4/3/2024   | 2,110.00          | 492.10              | 1,617.90           |
| UPS-2024-005 |           | UPS FORZA                   | 6/3/2024   | 4/3/2024   | 2,110.00          | 492.10              | 1,617.90           |
| PAFI-0178    |           | UPS FORZA 500VA MODELO 110V | 14/1/2016  | 11/6/2015  | 1,526.27          | 1,525.27            | 1.00               |
| PAFI-0176    |           | UPS FORZA 500VA MODELO 110V | 14/1/2016  | 11/6/2015  | 1,526.27          | 1,525.27            | 1.00               |
| PAFI-0171    |           | UPS FORZA 500VA MODELO 110V | 14/1/2016  | 11/6/2015  | 1,526.27          | 1,525.27            | 1.00               |
| PAFI-0173    |           | UPS FORZA 500VA MODELO 110V | 14/1/2016  | 11/6/2015  | 1,526.27          | 1,525.27            | 1.00               |
| UPS-2024-006 |           | UPS FORZA NT-511D           | 31/1/2025  | 14/11/2024 | 2,101.14          | 350.02              | 1,751.12           |
| UPS-2024-007 |           | UPS FORZA NT-511D           | 31/1/2025  | 14/11/2024 | 2,101.14          | 350.02              | 1,751.12           |
| UPS-2024-008 |           | UPS FORZA NT-511D           | 31/1/2025  | 14/11/2024 | 2,101.14          | 350.02              | 1,751.12           |
| UPS-2024-009 |           | UPS FORZA NT-511D           | 31/1/2025  | 14/11/2024 | 2,101.14          | 350.02              | 1,751.12           |
| UPS-2024-010 |           | UPS FORZA NT-511D           | 31/1/2025  | 14/11/2024 | 2,101.14          | 350.02              | 1,751.12           |
| 120          |           | UPS ILUSION 600 VA          | 2/1/1900   | 3/6/2008   | 1,740.00          | 1,739.00            | 1.00               |
| 119          |           | UPS ILUSION 600 VA          | 2/1/1900   | 3/6/2008   | 1,740.00          | 1,739.00            | 1.00               |
| 115          |           | UPS ILUSION 600 VA          | 2/1/1900   | 3/6/2008   | 1,740.00          | 1,739.00            | 1.00               |
| 116          |           | UPS ILUSION 600 VA          | 2/1/1900   | 3/6/2008   | 1,740.00          | 1,739.00            | 1.00               |
| 117          |           | UPS ILUSION 600 VA          | 2/1/1900   | 3/6/2008   | 1,740.00          | 1,739.00            | 1.00               |
| 118          |           | UPS ILUSION 600 VA          | 2/1/1900   | 3/6/2008   | 1,740.00          | 1,739.00            | 1.00               |
| 114          |           | UPS ILUSION 600 VA          | 2/1/1900   | 3/6/2008   | 1,740.00          | 1,739.00            | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 107    |           | UPS ILUSION 600 VA   | 2/1/1900   | 3/6/2008   | 1,740.00          | 1,739.00            | 1.00               |
| 108    |           | UPS ILUSION 600 VA   | 2/1/1900   | 3/6/2008   | 1,740.00          | 1,739.00            | 1.00               |
| 109    |           | UPS ILUSION 600 VA   | 2/1/1900   | 3/6/2008   | 1,740.00          | 1,739.00            | 1.00               |
| 110    |           | UPS ILUSION 600 VA   | 2/1/1900   | 3/6/2008   | 1,740.00          | 1,739.00            | 1.00               |
| 111    |           | UPS ILUSION 600 VA   | 2/1/1900   | 3/6/2008   | 1,740.00          | 1,739.00            | 1.00               |
| 112    |           | UPS ILUSION 600 VA   | 2/1/1900   | 3/6/2008   | 1,740.00          | 1,739.00            | 1.00               |
| 113    |           | UPS ILUSION 600 VA   | 2/1/1900   | 3/6/2008   | 1,740.00          | 1,739.00            | 1.00               |
| 101    |           | UPS ILUSION 600 VA   | 2/1/1900   | 3/6/2008   | 1,740.00          | 1,739.00            | 1.00               |
| 100    |           | UPS ILUSION 600 VA   | 2/1/1900   | 3/6/2008   | 1,740.00          | 1,739.00            | 1.00               |
| 109    |           | UPS ILUSION 600 VA   | 2/1/1900   | 3/6/2008   | 1,740.00          | 1,739.00            | 1.00               |
| 108    |           | UPS ILUSION 600 VA   | 2/1/1900   | 3/6/2008   | 1,740.00          | 1,739.00            | 1.00               |
| 104    |           | UPS ILUSION 600 VA   | 2/1/1900   | 3/6/2008   | 1,740.00          | 1,739.00            | 1.00               |
| 105    |           | UPS ILUSION 600 VA   | 2/1/1900   | 3/6/2008   | 1,740.00          | 1,739.00            | 1.00               |
| 106    |           | UPS ILUSION 600 VA   | 2/1/1900   | 3/6/2008   | 1,740.00          | 1,739.00            | 1.00               |
| 103    |           | UPS ILUSION 600 VA   | 2/1/1900   | 3/6/2008   | 1,740.00          | 1,739.00            | 1.00               |
| 102    |           | UPS ILUSION 600 VA   | 2/1/1900   | 3/6/2008   | 1,740.00          | 1,739.00            | 1.00               |
| 95     |           | UPS ILUSION 600 VA   | 2/1/1900   | 3/6/2008   | 1,740.00          | 1,739.00            | 1.00               |
| 96     |           | UPS ILUSION 600 VA   | 2/1/1900   | 3/6/2008   | 1,740.00          | 1,739.00            | 1.00               |
| 94     |           | UPS ILUSION 600 VA   | 2/1/1900   | 3/6/2008   | 1,740.00          | 1,739.00            | 1.00               |
| 99     |           | UPS ILUSION 600 VA   | 2/1/1900   | 3/6/2008   | 1,740.00          | 1,739.00            | 1.00               |
| 98     |           | UPS ILUSION 600 VA   | 2/1/1900   | 3/6/2008   | 1,740.00          | 1,739.00            | 1.00               |
| 101    |           | UPS ILUSION 600 VA   | 2/1/1900   | 3/6/2008   | 1,740.00          | 1,739.00            | 1.00               |
| 100    |           | UPS ILUSION 600 VA   | 2/1/1900   | 3/6/2008   | 1,740.00          | 1,739.00            | 1.00               |
| 103    |           | UPS ILUSION 600 VA   | 2/1/1900   | 3/6/2008   | 1,740.00          | 1,739.00            | 1.00               |
| 102    |           | UPS ILUSION 600 VA   | 2/1/1900   | 3/6/2008   | 1,740.00          | 1,739.00            | 1.00               |
| 104    |           | UPS ILUSION 600 VA   | 2/1/1900   | 3/6/2008   | 1,740.00          | 1,739.00            | 1.00               |
| 105    |           | UPS ILUSION 600 VA   | 2/1/1900   | 3/6/2008   | 1,740.00          | 1,739.00            | 1.00               |
| 106    |           | UPS ILUSION 600 VA   | 2/1/1900   | 3/6/2008   | 1,740.00          | 1,739.00            | 1.00               |
| 107    |           | UPS ILUSION 600 VA   | 2/1/1900   | 3/6/2008   | 1,740.00          | 1,739.00            | 1.00               |
| 132    |           | UPS ILUSION 600 VA   | 2/1/1900   | 3/6/2008   | 1,740.00          | 1,739.00            | 1.00               |
| 133    |           | UPS ILUSION 600 VA   | 2/1/1900   | 3/6/2008   | 1,740.00          | 1,739.00            | 1.00               |
| 127    |           | UPS ILUSION 600 VA   | 2/1/1900   | 3/6/2008   | 1,740.00          | 1,739.00            | 1.00               |
| 131    |           | UPS ILUSION 600 VA   | 2/1/1900   | 3/6/2008   | 1,740.00          | 1,739.00            | 1.00               |
| 134    |           | UPS ILUSION 600 VA   | 2/1/1900   | 3/6/2008   | 1,740.00          | 1,739.00            | 1.00               |
| 126    |           | UPS ILUSION 600 VA   | 2/1/1900   | 3/6/2008   | 1,740.00          | 1,739.00            | 1.00               |
| 125    |           | UPS ILUSION 600 VA   | 2/1/1900   | 3/6/2008   | 1,740.00          | 1,739.00            | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 128          |           | UPS ILUSION 600 VA                  | 2/1/1900   | 3/6/2008   | 1,740.00          | 1,739.00            | 1.00               |
| 129          |           | UPS ILUSION 600 VA                  | 2/1/1900   | 3/6/2008   | 1,740.00          | 1,739.00            | 1.00               |
| 130          |           | UPS ILUSION 600 VA                  | 2/1/1900   | 3/6/2008   | 1,740.00          | 1,739.00            | 1.00               |
| 124          |           | UPS ILUSION 600 VA                  | 2/1/1900   | 3/6/2008   | 1,740.00          | 1,739.00            | 1.00               |
| 123          |           | UPS ILUSION 600 VA                  | 2/1/1900   | 3/6/2008   | 1,740.00          | 1,739.00            | 1.00               |
| 121          |           | UPS ILUSION 600 VA                  | 2/1/1900   | 3/6/2008   | 1,740.00          | 1,739.00            | 1.00               |
| 97           |           | UPS ILUSION 600 VA                  | 2/1/1900   | 3/6/2008   | 1,740.00          | 1,739.00            | 1.00               |
| 122          |           | UPS ILUSION 600 VA                  | 2/1/1900   | 3/6/2008   | 1,740.00          | 1,739.00            | 1.00               |
| UPS-2022-001 |           | UPS OPTI D15000I BT 15KV4/15KW      | 28/12/2022 | 28/12/2022 | 491,515.38        | 172,030.03          | 319,485.35         |
| 932          |           | UPS PAWERWARE PRESTIGE 9120 3000VA  | 29/10/2009 | 30/7/2002  | 43,035.00         | 43,034.00           | 1.00               |
| 244          |           | UPS PAWERWARE PRESTIGE 9120 3000VA  | 29/10/2009 | 30/7/2002  | 43,035.00         | 43,034.00           | 1.00               |
| 261          |           | UPS POWERWARE 9120 DE 3KVA TIPO TOR | 29/10/2009 | 20/7/2004  | 58,541.26         | 58,540.26           | 1.00               |
| 949          |           | UPS POWERWARE 9120 DE 3KVA TIPO TOR | 29/10/2009 | 20/7/2004  | 58,541.26         | 58,540.26           | 1.00               |
| C-0000A      |           | UPS Powerware 9390, 80/60 Kva, 208/ | 6/7/2011   | 5/5/2011   | 1,091,156.04      | 1,091,155.04        | 1.00               |
| C-0000B      |           | UPS Powerware 9390, 80/60 Kva, 208/ | 6/7/2011   | 5/5/2011   | 1,091,156.04      | 1,091,155.04        | 1.00               |
| 172          |           | UPS PRESTIGE 6 0 KVA                | 29/10/2009 | 2/6/2004   | 2,100.00          | 2,099.00            | 1.00               |
| 173          |           | UPS PRESTIGE 6 0 KVA                | 29/10/2009 | 2/6/2004   | 2,100.00          | 2,099.00            | 1.00               |
| 860          |           | UPS PRESTIGE 6 0 KVA                | 29/10/2009 | 2/6/2004   | 2,100.00          | 2,099.00            | 1.00               |
| 861          |           | UPS PRESTIGE 6 0 KVA                | 29/10/2009 | 2/6/2004   | 2,100.00          | 2,099.00            | 1.00               |
| 217          |           | UPS UNIPOWER DE 400 WATT            | 29/10/2009 | 27/9/2002  | 900.00            | 899.00              | 1.00               |
| 223          |           | UPS UNIPOWER DE 400 WATT            | 29/10/2009 | 27/9/2002  | 900.00            | 899.00              | 1.00               |
| 225          |           | UPS UNIPOWER DE 400 WATT            | 29/10/2009 | 27/9/2002  | 900.00            | 899.00              | 1.00               |
| 221          |           | UPS UNIPOWER DE 400 WATT            | 29/10/2009 | 27/9/2002  | 900.00            | 899.00              | 1.00               |
| 222          |           | UPS UNIPOWER DE 400 WATT            | 29/10/2009 | 27/9/2002  | 900.00            | 899.00              | 1.00               |
| 228          |           | UPS UNIPOWER DE 400 WATT            | 29/10/2009 | 27/9/2002  | 900.00            | 899.00              | 1.00               |
| 905          |           | UPS UNIPOWER DE 400 WATT            | 29/10/2009 | 27/9/2002  | 900.00            | 899.00              | 1.00               |
| 916          |           | UPS UNIPOWER DE 400 WATT            | 29/10/2009 | 27/9/2002  | 900.00            | 899.00              | 1.00               |
| 909          |           | UPS UNIPOWER DE 400 WATT            | 29/10/2009 | 27/9/2002  | 900.00            | 899.00              | 1.00               |
| 910          |           | UPS UNIPOWER DE 400 WATT            | 29/10/2009 | 27/9/2002  | 900.00            | 899.00              | 1.00               |
| 911          |           | UPS UNIPOWER DE 400 WATT            | 29/10/2009 | 27/9/2002  | 900.00            | 899.00              | 1.00               |
| 913          |           | UPS UNIPOWER DE 400 WATT            | 29/10/2009 | 27/9/2002  | 900.00            | 899.00              | 1.00               |
| 97           |           | UPS UNIPOWER SOHO                   | 29/10/2009 | 18/5/2004  | 2,100.00          | 2,099.00            | 1.00               |
| 785          |           | UPS UNIPOWER SOHO                   | 29/10/2009 | 18/5/2004  | 2,100.00          | 2,099.00            | 1.00               |
| 788          |           | UPS UNIPOWER SOHO AVR 500 VA        | 29/10/2009 | 18/5/2004  | 2,302.26          | 2,301.26            | 1.00               |
| 799          |           | UPS UNIPOWER SOHO AVR 500 VA        | 29/10/2009 | 18/5/2004  | 2,302.26          | 2,301.26            | 1.00               |
| 794          |           | UPS UNIPOWER SOHO AVR 500 VA        | 29/10/2009 | 18/5/2004  | 2,302.26          | 2,301.26            | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código | Código BN | Descripción del Bien         | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 807    |           | UPS UNIPOWER SOHO AVR 500 VA | 29/10/2009 | 18/5/2004  | 2,302.26          | 2,301.26            | 1.00               |
| 803    |           | UPS UNIPOWER SOHO AVR 500 VA | 29/10/2009 | 18/5/2004  | 2,302.26          | 2,301.26            | 1.00               |
| 801    |           | UPS UNIPOWER SOHO AVR 500 VA | 29/10/2009 | 18/5/2004  | 2,302.26          | 2,301.26            | 1.00               |
| 805    |           | UPS UNIPOWER SOHO AVR 500 VA | 29/10/2009 | 18/5/2004  | 2,100.00          | 2,099.00            | 1.00               |
| 817    |           | UPS UNIPOWER SOHO AVR 500 VA | 29/10/2009 | 18/5/2004  | 2,302.26          | 2,301.26            | 1.00               |
| 814    |           | UPS UNIPOWER SOHO AVR 500 VA | 29/10/2009 | 18/5/2004  | 2,302.26          | 2,301.26            | 1.00               |
| 815    |           | UPS UNIPOWER SOHO AVR 500 VA | 29/10/2009 | 18/5/2004  | 2,302.26          | 2,301.26            | 1.00               |
| 821    |           | UPS UNIPOWER SOHO AVR 500 VA | 29/10/2009 | 18/5/2004  | 2,302.26          | 2,301.26            | 1.00               |
| 819    |           | UPS UNIPOWER SOHO AVR 500 VA | 29/10/2009 | 18/5/2004  | 2,302.26          | 2,301.26            | 1.00               |
| 825    |           | UPS UNIPOWER SOHO AVR 500 VA | 29/10/2009 | 18/5/2004  | 2,302.26          | 2,301.26            | 1.00               |
| 828    |           | UPS UNIPOWER SOHO AVR 500 VA | 29/10/2009 | 18/5/2004  | 2,302.26          | 2,301.26            | 1.00               |
| 782    |           | UPS UNIPOWER SOHO AVR 500 VA | 29/10/2009 | 18/5/2004  | 2,100.00          | 2,099.00            | 1.00               |
| 793    |           | UPS UNIPOWER SOHO AVR 500 VA | 29/10/2009 | 18/5/2004  | 2,302.26          | 2,301.26            | 1.00               |
| 781    |           | UPS UNIPOWER SOHO AVR 500 VA | 29/10/2009 | 18/5/2004  | 2,100.00          | 2,099.00            | 1.00               |
| 769    |           | UPS UNIPOWER SOHO AVR 500 VA | 29/10/2009 | 18/5/2004  | 2,100.00          | 2,099.00            | 1.00               |
| 823    |           | UPS UNIPOWER SOHO AVR 500 VA | 29/10/2009 | 18/5/2004  | 2,302.26          | 2,301.26            | 1.00               |
| 718    |           | UPS UNIPOWER SOHO AVR 500 VA | 29/10/2009 | 18/5/2004  | 2,100.00          | 2,099.00            | 1.00               |
| 720    |           | UPS UNIPOWER SOHO AVR 500 VA | 29/10/2009 | 18/5/2004  | 2,100.00          | 2,099.00            | 1.00               |
| 721    |           | UPS UNIPOWER SOHO AVR 500 VA | 29/10/2009 | 18/5/2004  | 2,100.00          | 2,099.00            | 1.00               |
| 719    |           | UPS UNIPOWER SOHO AVR 500 VA | 29/10/2009 | 18/5/2004  | 2,100.00          | 2,099.00            | 1.00               |
| 722    |           | UPS UNIPOWER SOHO AVR 500 VA | 29/10/2009 | 18/5/2004  | 2,100.00          | 2,099.00            | 1.00               |
| 100    |           | UPS UNIPOWER SOHO AVR 500 VA | 29/10/2009 | 18/5/2004  | 2,302.26          | 2,301.26            | 1.00               |
| 111    |           | UPS UNIPOWER SOHO AVR 500 VA | 29/10/2009 | 18/5/2004  | 2,302.26          | 2,301.26            | 1.00               |
| 93     |           | UPS UNIPOWER SOHO AVR 500 VA | 29/10/2009 | 18/5/2004  | 2,100.00          | 2,099.00            | 1.00               |
| 94     |           | UPS UNIPOWER SOHO AVR 500 VA | 29/10/2009 | 18/5/2004  | 2,100.00          | 2,099.00            | 1.00               |
| 129    |           | UPS UNIPOWER SOHO AVR 500 VA | 29/10/2009 | 18/5/2004  | 2,302.26          | 2,301.26            | 1.00               |
| 115    |           | UPS UNIPOWER SOHO AVR 500 VA | 29/10/2009 | 18/5/2004  | 2,302.26          | 2,301.26            | 1.00               |
| 113    |           | UPS UNIPOWER SOHO AVR 500 VA | 29/10/2009 | 18/5/2004  | 2,302.26          | 2,301.26            | 1.00               |
| 105    |           | UPS UNIPOWER SOHO AVR 500 VA | 29/10/2009 | 18/5/2004  | 2,302.26          | 2,301.26            | 1.00               |
| 106    |           | UPS UNIPOWER SOHO AVR 500 VA | 29/10/2009 | 18/5/2004  | 2,302.26          | 2,301.26            | 1.00               |
| 117    |           | UPS UNIPOWER SOHO AVR 500 VA | 29/10/2009 | 18/5/2004  | 2,100.00          | 2,099.00            | 1.00               |
| 81     |           | UPS UNIPOWER SOHO AVR 500 VA | 29/10/2009 | 18/5/2004  | 2,100.00          | 2,099.00            | 1.00               |
| 31     |           | UPS UNIPOWER SOHO AVR 500 VA | 29/10/2009 | 18/5/2004  | 2,100.00          | 2,099.00            | 1.00               |
| 32     |           | UPS UNIPOWER SOHO AVR 500 VA | 29/10/2009 | 18/5/2004  | 2,100.00          | 2,099.00            | 1.00               |
| 30     |           | UPS UNIPOWER SOHO AVR 500 VA | 29/10/2009 | 18/5/2004  | 2,100.00          | 2,099.00            | 1.00               |
| 33     |           | UPS UNIPOWER SOHO AVR 500 VA | 29/10/2009 | 18/5/2004  | 2,100.00          | 2,099.00            | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código        | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 34            |           | UPS UNIPOWER SOHO AVR 500 VA        | 29/10/2009 | 18/5/2004  | 2,100.00          | 2,099.00            | 1.00               |
| 252           |           | UPS UNIPOWER SOHO AVR 500 VA        | 29/10/2009 | 18/5/2004  | 2,302.26          | 2,301.26            | 1.00               |
| 239           |           | UPS UNIPOWER SOHO AVR 500 VA        | 29/10/2009 | 18/5/2004  | 2,302.26          | 2,301.26            | 1.00               |
| 127           |           | UPS UNIPOWER SOHO AVR 500 VA        | 29/10/2009 | 18/5/2004  | 2,302.26          | 2,301.26            | 1.00               |
| 135           |           | UPS UNIPOWER SOHO AVR 500 VA        | 29/10/2009 | 18/5/2004  | 2,302.26          | 2,301.26            | 1.00               |
| 140           |           | UPS UNIPOWER SOHO AVR 500 VA        | 29/10/2009 | 18/5/2004  | 2,302.26          | 2,301.26            | 1.00               |
| 131           |           | UPS UNIPOWER SOHO AVR 500 VA        | 29/10/2009 | 18/5/2004  | 2,302.26          | 2,301.26            | 1.00               |
| 119           |           | UPS UNIPOWER SOHO AVR 500 VA        | 29/10/2009 | 18/5/2004  | 2,302.26          | 2,301.26            | 1.00               |
| 126           |           | UPS UNIPOWER SOHO AVR 500 VA        | 29/10/2009 | 18/5/2004  | 2,302.26          | 2,301.26            | 1.00               |
| 137           |           | UPS UNIPOWER SOHO AVR 500 VA        | 29/10/2009 | 18/5/2004  | 2,302.26          | 2,301.26            | 1.00               |
| 133           |           | UPS UNIPOWER SOHO AVR 500 VA        | 29/10/2009 | 18/5/2004  | 2,302.26          | 2,301.26            | 1.00               |
| 927           |           | UPS UNIPOWER SOHO AVR 500 VA        | 29/10/2009 | 18/5/2004  | 2,302.26          | 2,301.26            | 1.00               |
| 940           |           | UPS UNIPOWER SOHO AVR 500 VA        | 29/10/2009 | 18/5/2004  | 2,302.26          | 2,301.26            | 1.00               |
| SERV-2K325-V  |           | UPS6000 VA                          | 26/12/2019 | 5/12/2019  | 156,810.20        | 156,809.20          | 1.00               |
| PAFI-N/A16    |           | USERSUB LIC GOV BAND H ESSENTIA     | 15/1/2015  | 30/9/2014  | 118,538.42        | 118,537.42          | 1.00               |
| B-N/A-1       |           | VCE Essential Partner Mentorship Pr | 20/1/2014  | 9/12/2013  | 12,914,706.09     | 12,914,705.09       | 1.00               |
| PAFI-N/A116   |           | VCE VCENTER SERVER STANDARD ANNUAL  | 11/7/2016  | 24/6/2016  | 135,700.00        | 135,699.00          | 1.00               |
| PAFI-N/A117   |           | VCE VSPHERE ENTPLUS (1CPU), SERVER  | 11/7/2016  | 24/6/2016  | 759,920.00        | 759,919.00          | 1.00               |
| PAFI-N/A115   |           | VCE VSPHERE ENTPLUS (1CPU), SERVER  | 11/7/2016  | 24/6/2016  | 1,899,800.00      | 1,899,799.00        | 1.00               |
| VIK-2023-001  |           | Video Intercom Kit                  | 23/6/2023  | 20/6/2023  | 33,630.00         | 20,177.40           | 13,452.60          |
| PAFI-N/A122   |           | VMWARE VCENTER SERVER 6 STANDARD FO | 23/1/2017  | 3/10/2016  | 160,803.21        | 160,802.21          | 1.00               |
| PAFI-N/A120   |           | VMWARE VSPHERE 6 ENTER PRISE PLUS F | 23/1/2017  | 3/10/2016  | 2,413,477.60      | 2,413,476.60        | 1.00               |
| PAFI-N/A95    |           | VNX 200GB FAST CACHE SAS FLASH ANNU | 8/7/2016   | 24/6/2016  | 147,858.72        | 147,857.72          | 1.00               |
| PAFI-N/A92    |           | VNX 2TB 7200RPM 6GB SAS 3.5 CARRIER | 8/7/2016   | 24/6/2016  | 61,065.00         | 61,064.00           | 1.00               |
| PAFI-N/A102   |           | VNX 2TB 7200RPM 6GB SAS 3.5 CARRIER | 11/7/2016  | 24/6/2016  | 12,213.00         | 12,212.00           | 1.00               |
| PAFI-N/A104   |           | VNX 2TB 7200RPM 6GB SAS 3.5 CARRIER | 11/7/2016  | 24/6/2016  | 61,065.00         | 61,064.00           | 1.00               |
| PAFI-N/A98    |           | VNX 2TB 7200RPM 6GB SAS 3.5 CARRIER | 8/7/2016   | 24/6/2016  | 12,213.00         | 12,212.00           | 1.00               |
| PAFI-N/A93    |           | VNX 300GB 15K 520BPS 6GB SAS 3.5 CA | 8/7/2016   | 24/6/2016  | 54,551.40         | 54,550.40           | 1.00               |
| PAFI-N/A94    |           | VNX 300GB 15K 520BPS 6GB SAS 3.5 CA | 8/7/2016   | 24/6/2016  | 10,910.28         | 10,909.28           | 1.00               |
| PAFI-N/A100   |           | VNX5300 UNIFIED 3.5                 | 8/7/2016   | 24/6/2016  | 466,048.08        | 466,047.08          | 1.00               |
| PAFI-N/A112   |           | VNX5300 UNIFIED ANNUAL SOFTWARE MAI | 11/7/2016  | 24/6/2016  | 240,189.00        | 240,188.00          | 1.00               |
| GVP-00695     |           | VOICE RECORDER DIGITAL              | 21/9/2011  | 8/9/2011   | 5,307.00          | 5,306.00            | 1.00               |
| GVP-00696     |           | VOICE RECORDER DIGITAL              | 21/9/2011  | 8/9/2011   | 5,307.00          | 5,306.00            | 1.00               |
| MICV-2021-001 |           | Voyz Professional Wireless Micropho | 22/7/2021  | 16/7/2021  | 8,866.64          | 8,717.88            | 148.76             |
| MICV-2021-002 |           | Voyz Professional Wireless Micropho | 22/7/2021  | 16/7/2021  | 8,866.64          | 8,717.88            | 148.76             |
| MUSB-2021-001 |           | Voyz Professional Wireless Micropho | 22/7/2021  | 16/7/2021  | 3,224.23          | 3,169.51            | 54.72              |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código        | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MUSB-2021-002 |           | Voyz Professional Wireless Micropho | 22/7/2021  | 16/7/2021  | 3,224.23          | 3,169.51            | 54.72              |
| PAFI-N/A88    |           | W/UPDATED BACKPLANE                 | 8/7/2016   | 24/6/2016  | 209,737.92        | 209,736.92          | 1.00               |
|               |           | Wafera                              | 28/4/2005  | 28/4/2005  | 2,002.56          | 2,001.56            | 1.00               |
| WFRP00220     |           | WAFLERA                             | 14/10/2014 | 4/3/2014   | 5,498.80          | 5,497.80            | 1.00               |
| PGR-2022-001  |           | WEB APPLICATION FIREWALL (CORTA FUE | 15/7/2022  | 11/4/2022  | 1,077,340.00      | 915,738.15          | 161,601.85         |
| PNTW-2021-001 |           | Wriless USB Pointer Laser           | 22/7/2021  | 16/7/2021  | 2,638.49          | 2,593.53            | 44.96              |
| PNTW-2021-002 |           | Wriless USB Pointer Laser           | 22/7/2021  | 16/7/2021  | 2,638.49          | 2,593.53            | 44.96              |
| MH-7713       | 0003364   | CAMIONETA 4X4                       | 28/10/2010 | 27/7/2010  | 994,950.00        | 49,871.35           | 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               |
|               | 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               |
| 0156          | 0156      | SILLA TIPO TABURETE                 | 26/10/2009 | 13/6/2007  | 1,150.00          | 1,149.00            | 1.00               |
| 2702          | 017       | MESA PARA ESTUDIANTES DIMENSION 18´ | 26/10/2009 | 8/6/2007   | 7,100.00          | 7,099.00            | 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               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2714   | 018       | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00          | 7,099.00            | 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               |
| 2581   | 0189      | SILLAS                              | 26/10/2009 | 13/6/2007  | 1,150.00          | 1,149.00            | 1.00               |
|        | 019       | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00          | 7,099.00            | 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               |
| 2651   | 0196      | SILLAS                              | 26/10/2009 | 13/6/2007  | 1,150.00          | 1,149.00            | 1.00               |
|        | 020       | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00          | 7,099.00            | 1.00               |
|        | 0222      | 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               |
|        | 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               |
|        | 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               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
|        | 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               |
|        | 0278      | SILLAS DE VISITAS ASIENTO Y ESPALDA | 26/10/2009 | 5/5/2007   | 1,150.00          | 1,149.00            | 1.00               |



**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 287    | 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               |
| 2647   | 03        | MESA PARA ESTUDIANTES DIMENSION 18' | 26/10/2009 | 8/6/2007   | 7,100.00          | 7,099.00            | 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               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
|        | 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               |
|        | 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               |
|        | 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               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
|        | 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               |
|        | 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               |
|        | 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               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
|        | 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               |
|        | 1         | MICROGRABADOR                       | 14/1/2010  | 16/2/2009  | 2,955.00          | 2,954.00            | 1.00               |
| 102520 | 102520    | MODULO DE POTENCIA PARA UPC         | 11/10/2016 | 16/6/2016  | 124,918.91        | 124,917.91          | 1.00               |
| 102521 | 102521    | MODULO DE POTENCIA PARA UPC         | 11/10/2016 | 16/6/2016  | 124,918.91        | 124,917.91          | 1.00               |
| 102522 | 102522    | MODULO DE POTENCIA PARA UPC         | 11/10/2016 | 16/6/2016  | 124,918.91        | 124,917.91          | 1.00               |
| 102523 | 102523    | MODULO DE POTENCIA PARA UPC         | 11/10/2016 | 16/6/2016  | 124,918.91        | 124,917.91          | 1.00               |
| 102529 | 102529    | TRIPOD 3 WAY                        | 11/10/2016 | 16/6/2016  | 6,044.82          | 6,043.82            | 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               |
| 102531 | 102531    | ESCRITORIO EJECUTIVO EN METAL       | 12/10/2016 | 4/5/2016   | 17,954.88         | 17,953.88           | 1.00               |
| 102532 | 102532    | ESCRITORIO IMP. EN METAL PERFORADO  | 12/10/2016 | 4/5/2016   | 7,476.48          | 7,475.48            | 1.00               |
| 102533 | 102533    | ESCRITORIO IMP. EN METAL            | 12/10/2016 | 4/5/2016   | 7,476.48          | 7,475.48            | 1.00               |
| 102534 | 102534    | ARMARIO PARA OFINA                  | 12/10/2016 | 23/5/2016  | 9,351.50          | 9,350.50            | 1.00               |
| 102536 | 102536    | ARCHIVO MODULAR 3 GAVETAS           | 12/10/2016 | 23/5/2016  | 6,932.50          | 6,931.50            | 1.00               |
| 102545 | 102545    | ARCHIVO EN METAL 5 GAVETAS          | 12/10/2016 | 23/5/2016  | 12,626.00         | 12,625.00           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código    | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 102546    | 102546    | SILLON TECNICO TOM                  | 12/10/2016 | 23/5/2016  | 5,929.50          | 5,928.50            | 1.00               |
| MH- 21570 | 1040734   | MONITOR DELL 24 E2423H              | 25/9/2024  | 24/8/2024  | 11,210.00         | 16,463.00           | 1.00               |
|           | 1066      | COPIADORA LANIER                    | 26/10/2009 | 13/6/2007  | 606,471.60        | 606,470.60          | 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               |
| 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               |
| 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               |
| 1095      | 1095      | ENCUADERNADORA                      | 26/10/2009 | 11/1/2008  | 8,869.27          | 8,868.27            | 1.00               |
| 1096      | 1096      | PLANTA ELECTRICA                    | 26/10/2009 | 5/1/2008   | 1,390,953.65      | 1,390,952.65        | 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         | 0.00                | 41,438.00          |
|           | 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               |
|           | 1113      | DATA SHOW EPSON                     | 26/10/2009 | 10/5/2008  | 32,915.00         | 32,914.00           | 1.00               |
|           | 1114      | BASE PARA PROYECTORE 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               |
|           | 1118      | IMPRESORA LASER HP COLOR 2600N      | 26/10/2009 | 20/5/2008  | 12,350.00         | 12,349.00           | 1.00               |
|           | 1123      | MESA DE CENTRO TOPE DE CRISTAL      | 26/10/2009 | 19/8/2008  | 3,614.56          | 3,613.56            | 1.00               |
|           | 1131      | ALFOMBRA CON LOGO DE LA INSTITUCION | 26/10/2009 | 11/8/2008  | 15,273.72         | 15,272.72           | 1.00               |
| 1132      | 1132      | CUADRO DECORATIVO CABALLOS          | 26/10/2009 | 18/7/2008  | 20,880.00         | 0.00                | 20,880.00          |
|           | 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               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

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|----------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
|                | 1137      | 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               |
| 1141           | 1141      | COMPUTADORA HP COMPAQ MONITOR L1706 | 26/10/2009 | 7/9/2008   | 1.00              | 0.00                | 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               |
| SWITCH-020     | 1146082   | Switch Cisco                        | 28/6/2006  | 28/6/2006  | 28,768.00         | 0.00                | 28,768.00          |
| SWITCH-035     | 1146083   | Switch Cisco                        | 13/10/2016 | 12/11/2015 | 83,086.71         | 83,085.71           | 1.00               |
| SRV-002        | 1146084   | CPU, CON 3 DISCOS DURO Y TARJETA DE | 12/6/2013  | 13/5/2013  | 182,331.61        | 0.00                | 182,331.61         |
| 2k154          | 1146087   | Inversor AREA INFORMATICA           | 27/6/2017  | 24/2/2017  | 67,000.00         | 62,532.40           | 4,467.60           |
| UPS-2022-002   | 1146094   | UPS OPTI D15000I BT 15KV4/15KW      | 28/12/2022 | 28/12/2022 | 491,515.39        | 172,030.03          | 319,485.36         |
| LAP-2022-063   | 1146097   | LAPTOP HP (DONACIÓN SUPERINTENCIA D | 24/11/2022 | 18/11/2022 | 45,051.53         | 45,050.53           | 1.00               |
| BCN-2021-001   | 1146098   | Bocina Logitech System with Subwoof | 22/7/2021  | 16/7/2021  | 13,433.44         | 13,208.57           | 224.87             |
| PYT-2021-007   | 1146099   | Proyector                           | 7/7/2021   | 29/6/2021  | 49,973.00         | 49,972.00           | 1.00               |
| PYT-101        | 1146100   | Proyector                           | 7/7/2006   | 7/7/2006   | 10,092.00         | 10,091.00           | 1.00               |
| LAP-2021-093   | 1146102   | Laptop Dell Precision               | 7/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| CPU-2022-230   | 1146103   | CPU DELL (DONACIÓN SUPERINTENCIA DE | 23/11/2022 | 18/11/2022 | 40,517.68         | 40,516.68           | 1.00               |
| MON-2021-130   | 1146111   | Monitor Dell 24                     | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-265   | 1146112   | Monitor 24                          | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| CPU-2021-015   | 1146113   | CPU                                 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| IMP-2023-002-V | 1146114   | IMPRESORA                           | 25/4/2023  | 29/3/2023  | 57,098.85         | 57,097.85           | 1.00               |
| TLF-2021-118   | 1146115   | Teléfono IP 6 Teclas y Extenciones  | 23/8/2021  | 5/8/2021   | 8,108.32          | 8,107.32            | 1.00               |
| CPU-00113904   | 1146122   | CPU                                 | 28/7/2017  | 20/4/2017  | 30,343.70         | 30,342.70           | 1.00               |
| MON-583        | 1146123   | MONITOR                             | 13/10/2016 | 10/12/2015 | 5,900.00          | 5,899.00            | 1.00               |
| SIL-2024-022   | 1146124   | SILLA RECLINABLE CON BRAZOS         | 9/12/2024  | 5/2/2024   | 8,750.88          | 2,114.55            | 6,636.33           |
| SIL-2024-020   | 1146125   | SILLA RECLINABLE CON BRAZOS         | 9/12/2024  | 5/2/2024   | 8,750.88          | 2,114.55            | 6,636.33           |
| ESC-2021-008   | 1146130   | Escritorio 1.20 x 0.60              | 21/9/2021  | 26/8/2021  | 20,414.00         | 9,866.28            | 10,547.72          |
| MON-2022-024   | 1146132   | Monitor Dell 24                     | 18/10/2022 | 18/10/2022 | 15,120.76         | 15,119.76           | 1.00               |
| MON-2021-129   | 1146133   | Monitor Dell 24                     | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| TLF-2021-087   | 1146134   | Teléfono IP 4 Teclas y Extenciones  | 23/8/2021  | 5/8/2021   | 6,890.92          | 6,889.92            | 1.00               |
| ESC-2025-003   | 1146135   | ESCRITORIO 1.20m x 0.60m x 2.5cm    | 23/6/2025  | 15/4/2025  | 18,649.90         | 2,331.11            | 16,318.79          |
| SEJ-2021-097   | 1146136   | Silla ejecutiva ergonomica sin cabe | 20/9/2021  | 26/8/2021  | 13,838.45         | 6,688.10            | 7,150.35           |
| SIL-2025-010   | 1146139   | SILLAS DE BRAZOS                    | 18/6/2025  | 30/10/2023 | 9,204.00          | 2,454.13            | 6,749.87           |
| ARC-2024-056   | 1146140   | ARCHIVO MODULAR 3 GAVETAS           | 10/12/2024 | 2/8/2023   | 10,502.00         | 3,062.79            | 7,439.21           |
| MON-2021-162   | 1146161   | Monitor Dell 24                     | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| CPU-2021-072 | 1146162   | CPU Dell Optiplex 5090             | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-202 | 1146282   | CPU Dell Optiplex 5090             | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| MON-2021-294 | 1146284   | Monitor 24´                        | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| ESC-2025-004 | 1146409   | ESCRITORIO 1.20m x 0.60m x 2.5cm   | 23/6/2025  | 15/4/2025  | 18,649.90         | 2,331.11            | 16,318.79          |
| 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               |
|              | 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               |
|              | 1182      | LICENCIA MONICA                    | 26/10/2009 | 5/6/2008   | 25,290.90         | 25,289.90           | 1.00               |
|              | 1197      | COMPUTADORA FUJITSU                | 26/10/2009 | 6/4/2009   | 41,000.00         | 0.00                | 41,000.00          |
|              | 1198      | 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         | 0.00                | 41,000.00          |
|              | 1207      | COMPUTADORA FUJITSU                | 26/10/2009 | 6/4/2009   | 41,000.00         | 0.00                | 41,000.00          |
| 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               |
| 12123255     | 121232565 | MONITOR LCD DE 17 PULGADAS         | 6/9/2018   | 20/8/2018  | 3,000.00          | 2,999.00            | 1.00               |
|              | 1213      | CALCULADORA SHARP 2630             | 26/10/2009 | 3/10/2006  | 3,248.00          | 3,247.00            | 1.00               |
| 1213131      | 1213131   | MONITOR LCD DE 17 PULGADAS         | 6/9/2018   | 20/8/2018  | 3,000.00          | 2,999.00            | 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               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1218   | 1218      | ASPIRADORA RECARGABLE DE MANO      | 26/10/2009 | 3/10/2006  | 1,795.00          | 1,794.00            | 1.00               |
|        | 1220      | BOMBA DE AGUA COMPLETA             | 26/10/2009 | 23/10/2006 | 22,975.00         | 22,974.00           | 1.00               |
|        | 1221      | EXTRACTOR KDK 17 CUE 6.8           | 26/10/2009 | 5/12/2006  | 3,050.01          | 3,049.01            | 1.00               |
| 122280 | 122280    | MONITOR LCD 17 PULGADAS            | 6/9/2018   | 20/8/2018  | 3,000.00          | 2,999.00            | 1.00               |
|        | 1223      | TV SONY DE 21 PULGADAS             | 26/10/2009 | 24/10/2006 | 12,089.00         | 12,088.00           | 1.00               |
| 122324 | 122324    | MONITOR LCD DE 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               |
| 1224   | 1224      | TV SONY 21 PULGADA                 | 26/10/2009 | 24/10/2006 | 12,089.00         | 12,088.00           | 1.00               |
|        | 1225      | TV SONY 21 PULGADAS                | 26/10/2009 | 24/10/2006 | 12,089.00         | 12,088.00           | 1.00               |
|        | 1227      | ROTAFOlio EN MADERA 36X48          | 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               |
|        | 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               |
| 123222 | 123222    | MONITOR LCD DE 17 PULGADAS         | 6/9/2018   | 20/8/2018  | 3,000.00          | 2,999.00            | 1.00               |
|        | 1233      | PIZARRA BLANCA MARCO DE MADERA 4 X | 26/10/2009 | 23/10/2006 | 2,980.00          | 2,979.00            | 1.00               |
| 123401 | 123401    | MONITOR LCD DE 17 PULGADAS         | 6/9/2018   | 20/8/2018  | 3,000.00          | 2,999.00            | 1.00               |
|        | 1236      | 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               |
|        | 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               |
|        | 1245      | ASPIRADORA DE 18 GLS SHOP -VAC     | 26/10/2009 | 23/10/2006 | 8,800.00          | 8,799.00            | 1.00               |
|        | 1246      | NUMERADOR AUTOMATICO DE 6 DIGITOS  | 26/10/2009 | 15/11/2006 | 1,357.20          | 1,356.20            | 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               |
|        | 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               |
|        | 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               |
|        | 1254      | EXTINTOR ABC 10 LBS                | 26/10/2009 | 27/10/2006 | 1,789.72          | 1,788.72            | 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               |



## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
|              | 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               |
| TLF-2024-039 | 1259758   | TELEFONO GRANDSTREAM | 12/11/2024 | 11/11/2024 | 7,118.24          | 3,954.02            | 3,164.22           |
| TLF-2024-042 | 1259759   | TELEFONO GRANDSTREAM | 12/11/2024 | 11/11/2024 | 7,118.24          | 3,954.02            | 3,164.22           |
| TLF-2024-040 | 1259760   | TELEFONO GRANDSTREAM | 12/11/2024 | 11/11/2024 | 7,118.24          | 3,954.02            | 3,164.22           |
| TLF-2024-069 | 1259761   | TELEFONO GRANDSTREAM | 12/11/2024 | 11/11/2024 | 7,118.24          | 3,954.02            | 3,164.22           |
| TLF-2024-070 | 1259762   | TELEFONO GRANDSTREAM | 12/11/2024 | 11/11/2024 | 7,118.24          | 3,954.02            | 3,164.22           |
| TLF-2024-068 | 1259763   | TELEFONO GRANDSTREAM | 12/11/2024 | 11/11/2024 | 7,118.24          | 3,954.02            | 3,164.22           |
| TLF-2024-057 | 1259764   | TELEFONO GRANDSTREAM | 12/11/2024 | 11/11/2024 | 7,118.24          | 3,954.02            | 3,164.22           |
| TLF-2024-031 | 1259765   | TELEFONO GRANDSTREAM | 12/11/2024 | 11/11/2024 | 7,118.24          | 3,954.02            | 3,164.22           |
| TLF-2024-034 | 1259766   | TELEFONO GRANDSTREAM | 12/11/2024 | 11/11/2024 | 7,118.24          | 3,954.02            | 3,164.22           |
| TLF-2024-032 | 1259767   | TELEFONO GRANDSTREAM | 12/11/2024 | 11/11/2024 | 7,118.24          | 3,954.02            | 3,164.22           |
| TLF-2024-033 | 1259768   | TELEFONO GRANDSTREAM | 12/11/2024 | 11/11/2024 | 7,118.24          | 3,954.02            | 3,164.22           |
| TLF-2024-056 | 1259769   | TELEFONO GRANDSTREAM | 12/11/2024 | 11/11/2024 | 7,118.24          | 3,954.02            | 3,164.22           |
| TLF-2024-058 | 1259770   | TELEFONO GRANDSTREAM | 12/11/2024 | 11/11/2024 | 7,118.24          | 3,954.02            | 3,164.22           |
| TLF-2024-067 | 1259771   | TELEFONO GRANDSTREAM | 12/11/2024 | 11/11/2024 | 7,118.24          | 3,954.02            | 3,164.22           |
| TLF-2024-055 | 1259772   | TELEFONO GRANDSTREAM | 12/11/2024 | 11/11/2024 | 7,118.24          | 3,954.02            | 3,164.22           |
| TLF-2024-019 | 1259773   | TELEFONO GRANDSTREAM | 12/11/2024 | 11/11/2024 | 7,118.24          | 3,954.02            | 3,164.22           |
| TLF-2024-022 | 1259774   | TELEFONO GRANDSTREAM | 12/11/2024 | 11/11/2024 | 7,118.24          | 3,954.02            | 3,164.22           |
| TLF-2024-021 | 1259775   | TELEFONO GRANDSTREAM | 12/11/2024 | 11/11/2024 | 7,118.24          | 3,954.02            | 3,164.22           |
| TLF-2024-020 | 1259776   | TELEFONO GRANDSTREAM | 12/11/2024 | 11/11/2024 | 7,118.24          | 3,954.02            | 3,164.22           |
| TLF-2024-014 | 1259777   | TELEFONO GRANDSTREAM | 12/11/2024 | 11/11/2024 | 7,118.24          | 3,954.02            | 3,164.22           |
| TLF-2024-011 | 1259778   | TELEFONO GRANDSTREAM | 12/11/2024 | 11/11/2024 | 7,118.24          | 3,954.02            | 3,164.22           |
| TLF-2024-012 | 1259779   | TELEFONO GRANDSTREAM | 12/11/2024 | 11/11/2024 | 7,118.24          | 3,954.02            | 3,164.22           |
| TLF-2024-013 | 1259780   | TELEFONO GRANDSTREAM | 12/11/2024 | 11/11/2024 | 7,118.24          | 3,954.02            | 3,164.22           |
| TLF-2024-062 | 1259783   | TELEFONO GRANDSTREAM | 12/11/2024 | 11/11/2024 | 7,118.24          | 3,954.02            | 3,164.22           |
| TLF-2024-059 | 1259784   | TELEFONO GRANDSTREAM | 12/11/2024 | 11/11/2024 | 7,118.24          | 3,954.02            | 3,164.22           |
| TLF-2024-061 | 1259785   | TELEFONO GRANDSTREAM | 12/11/2024 | 11/11/2024 | 7,118.24          | 3,954.02            | 3,164.22           |
| TLF-2024-060 | 1259786   | TELEFONO GRANDSTREAM | 12/11/2024 | 11/11/2024 | 7,118.24          | 3,954.02            | 3,164.22           |
| TLF-2024-063 | 1259787   | TELEFONO GRANDSTREAM | 12/11/2024 | 11/11/2024 | 7,118.24          | 3,954.02            | 3,164.22           |
| TLF-2024-064 | 1259788   | TELEFONO GRANDSTREAM | 12/11/2024 | 11/11/2024 | 7,118.24          | 3,954.02            | 3,164.22           |
| TLF-2024-065 | 1259789   | TELEFONO GRANDSTREAM | 12/11/2024 | 11/11/2024 | 7,118.24          | 3,954.02            | 3,164.22           |
| TLF-2024-066 | 1259790   | TELEFONO GRANDSTREAM | 12/11/2024 | 11/11/2024 | 7,118.24          | 3,954.02            | 3,164.22           |
| TLF-2024-038 | 1259791   | TELEFONO GRANDSTREAM | 12/11/2024 | 11/11/2024 | 7,118.24          | 3,954.02            | 3,164.22           |
| TLF-2024-037 | 1259792   | TELEFONO GRANDSTREAM | 12/11/2024 | 11/11/2024 | 7,118.24          | 3,954.02            | 3,164.22           |
| TLF-2024-036 | 1259793   | TELEFONO GRANDSTREAM | 12/11/2024 | 11/11/2024 | 7,118.24          | 3,954.02            | 3,164.22           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien          | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|-------------------------------|------------|------------|-------------------|---------------------|--------------------|
| TLF-2024-035 | 1259794   | TELEFONO GRANDSTREAM          | 12/11/2024 | 11/11/2024 | 7,118.24          | 3,954.02            | 3,164.22           |
| SERV-07421   | 1259795   | SERVIDOR PARA VISUALIZACION   | 22/2/2017  | 10/1/2017  | 232,264.47        | 232,263.47          | 1.00               |
| SERV07424    | 1259796   | SERVIDOR PARA VISUALIZACION   | 22/2/2017  | 10/1/2017  | 232,264.47        | 232,263.47          | 1.00               |
| RAT-2022-002 | 1259806   | REGLETA AUTOMATICA TRANSFER   | 29/12/2022 | 28/12/2022 | 102,528.38        | 35,884.58           | 66,643.80          |
| RAT-2022-001 | 1259807   | REGLETA AUTOMATICA TRANSFER   | 29/12/2022 | 28/12/2022 | 102,528.38        | 35,884.58           | 66,643.80          |
| RAT-2022-003 | 1259808   | REGLETA AUTOMATICA TRANSFER   | 29/12/2022 | 28/12/2022 | 102,528.38        | 35,884.58           | 66,643.80          |
| TLF-2024-023 | 1259810   | TELEFONO GRANDSTREAM          | 12/11/2024 | 11/11/2024 | 7,118.24          | 3,954.02            | 3,164.22           |
| TLF-2024-025 | 1259811   | TELEFONO GRANDSTREAM          | 12/11/2024 | 11/11/2024 | 7,118.24          | 3,954.02            | 3,164.22           |
| TLF-2024-024 | 1259812   | TELEFONO GRANDSTREAM          | 12/11/2024 | 11/11/2024 | 7,118.24          | 3,954.02            | 3,164.22           |
| TLF-2024-047 | 1259813   | TELEFONO GRANDSTREAM          | 12/11/2024 | 11/11/2024 | 7,118.24          | 3,954.02            | 3,164.22           |
| TLF-2024-049 | 1259814   | TELEFONO GRANDSTREAM          | 12/11/2024 | 11/11/2024 | 7,118.24          | 3,954.02            | 3,164.22           |
| TLF-2024-050 | 1259815   | TELEFONO GRANDSTREAM          | 12/11/2024 | 11/11/2024 | 7,118.24          | 3,954.02            | 3,164.22           |
| TLF-2024-048 | 1259816   | TELEFONO GRANDSTREAM          | 12/11/2024 | 11/11/2024 | 7,118.24          | 3,954.02            | 3,164.22           |
| TLF-2024-054 | 1259817   | TELEFONO GRANDSTREAM          | 12/11/2024 | 11/11/2024 | 7,118.24          | 3,954.02            | 3,164.22           |
| TLF-2024-051 | 1259818   | TELEFONO GRANDSTREAM          | 12/11/2024 | 11/11/2024 | 7,118.24          | 3,954.02            | 3,164.22           |
| TLF-2024-053 | 1259819   | TELEFONO GRANDSTREAM          | 12/11/2024 | 11/11/2024 | 7,118.24          | 3,954.02            | 3,164.22           |
| TLF-2024-052 | 1259820   | TELEFONO GRANDSTREAM          | 12/11/2024 | 11/11/2024 | 7,118.24          | 3,954.02            | 3,164.22           |
| TLF-2024-018 | 1259821   | TELEFONO GRANDSTREAM          | 12/11/2024 | 11/11/2024 | 7,118.24          | 3,954.02            | 3,164.22           |
| TLF-2024-017 | 1259822   | TELEFONO GRANDSTREAM          | 12/11/2024 | 11/11/2024 | 7,118.24          | 3,954.02            | 3,164.22           |
| TLF-2024-026 | 1259822   | TELEFONO GRANDSTREAM          | 12/11/2024 | 11/11/2024 | 7,118.24          | 3,954.02            | 3,164.22           |
| TLF-2024-016 | 1259823   | TELEFONO GRANDSTREAM          | 12/11/2024 | 11/11/2024 | 7,118.24          | 3,954.02            | 3,164.22           |
| TLF-2024-015 | 1259824   | TELEFONO GRANDSTREAM          | 12/11/2024 | 11/11/2024 | 7,118.24          | 3,954.02            | 3,164.22           |
| TLF-2024-027 | 1259825   | TELEFONO GRANDSTREAM          | 12/11/2024 | 11/11/2024 | 7,118.24          | 3,954.02            | 3,164.22           |
| TLF-2024-029 | 1259826   | TELEFONO GRANDSTREAM          | 12/11/2024 | 11/11/2024 | 7,118.24          | 3,954.02            | 3,164.22           |
| TLF-2024-030 | 1259827   | TELEFONO GRANDSTREAM          | 12/11/2024 | 11/11/2024 | 7,118.24          | 3,954.02            | 3,164.22           |
| TLF-2024-028 | 1259829   | TELEFONO GRANDSTREAM          | 12/11/2024 | 11/11/2024 | 7,118.24          | 3,954.02            | 3,164.22           |
| RED-007421   | 1259883   | RED DE ALMACENAMIENTO SAN 80% | 22/2/2017  | 10/1/2017  | 96,272.90         | 96,271.90           | 1.00               |
| RED-007422   | 1259884   | RED DE ALMACENAMIENTO SAN 80% | 22/2/2017  | 10/1/2017  | 96,272.90         | 96,271.90           | 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               |
|              | 1262      | EXTRACTOR KDK 24 CUE 9.6      | 26/10/2009 | 5/12/2006  | 3,724.01          | 3,723.01            | 1.00               |
| 1263         | 1263      | MAQUINA PAN DE ORO            | 26/10/2009 | 15/11/2006 | 216,688.00        | 216,687.00          | 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               |
|              | 1266      | EQUIPO DE MUSICA COMPLETO     | 26/10/2009 | 13/11/2006 | 76,396.53         | 76,395.53           | 1.00               |
|              | 1267      | TV SONY 21 PULGADAS           | 26/10/2009 | 24/10/2006 | 12,089.00         | 12,088.00           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código | Código BN | Descripción del Bien          | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------|------------|------------|-------------------|---------------------|--------------------|
|        | 1269      | TANQUE DE VANGLORA            | 26/10/2009 | 27/10/2006 | 15,803.84         | 15,802.84           | 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               |
|        | 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               |
|        | 1284      | LIBRERO EN CAOBA              | 26/10/2009 | 27/4/2009  | 200.00            | 199.00              | 1.00               |
|        | 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               |
|        | 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               |
|        | 1291      | LIBRERO EN CAOBA              | 26/10/2009 | 27/4/2009  | 200.00            | 199.00              | 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               |
|        | 1298      | SISTEMA DE SEGURIDAD          | 26/10/2009 | 14/4/2009  | 153,044.00        | 153,043.00          | 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               |
|        | 1304      | SOFTWARE SIABUC 9             | 26/10/2009 | 30/3/2009  | 39,545.00         | 39,544.00           | 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               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
|        | 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               |
|        | 1322      | TABURETE CAJERO CAPRI               | 30/11/2009 | 11/8/2009  | 3,167.50          | 3,166.50            | 1.00               |
|        | 1324      | 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               |
| 1340   | 1340      | CILINDRO DE GAS DE 50 LBS           | 7/1/2010   | 17/12/2009 | 2,150.00          | 2,149.00            | 1.00               |
|        | 1343      | COMPUTADORA DELL VOSTRO 220         | 30/3/2010  | 11/1/2010  | 23,425.01         | 0.00                | 23,425.01          |
| 1344   | 1344      | LAPTOP DELL INSPIRON                | 30/3/2010  | 11/1/2010  | 27,275.00         | 0.00                | 27,275.00          |
|        | 1345      | COMPRESOR DE 5 TONELADAS LENNOX COM | 30/3/2010  | 6/1/2010   | 20,880.00         | 20,879.00           | 1.00               |
|        | 1347      | ARCHIVO EN METAL 5 GAVETAS          | 6/5/2010   | 21/3/2010  | 11,831.01         | 11,830.01           | 1.00               |
|        | 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               |
| 1355   | 1355      | SERVIDOR DELL PE-R510               | 5/7/2010   | 17/6/2010  | 252,885.80        | 252,884.80          | 1.00               |
|        | 1357      | 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         | 0.00                | 26,698.22          |
|        | 1360      | COMPUTADORA DELL VOSTRO             | 5/7/2010   | 17/6/2010  | 26,698.22         | 26,697.22           | 1.00               |
|        | 1361      | COMPUTADORA DELL VOSTRO             | 5/7/2010   | 17/6/2010  | 26,698.22         | 0.00                | 26,698.22          |
|        | 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               |
| 1366   | 1366      | BRILLADORA PARA PISO C/BASE DE GOMA | 3/1/2011   | 8/7/2010   | 44,235.00         | 44,234.00           | 1.00               |
| 1370   | 1370      | SCANER HP                           | 3/1/2011   | 16/11/2010 | 13,879.31         | 13,878.31           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1371         | 1371      | ASPIRADORA PORTATIL                 | 3/1/2011   | 10/11/2010 | 16,386.22         | 16,385.22           | 1.00               |
| PYT-006      | 13712447  | PROYECTOR                           | 6/3/2017   | 10/12/2015 | 4,236.20          | 4,235.20            | 1.00               |
| ARC-099      | 1371278   | ARCHIVO DE METAL DE 2 GAVETAS       | 2/1/1900   | 28/9/2006  | 5,785.00          | 5,784.00            | 1.00               |
| SEJ-2022-022 | 1371280   | SILLA EJECUTIVA ERGONOMICA SIN CABE | 22/7/2022  | 8/7/2022   | 17,523.00         | 7,008.80            | 10,514.20          |
| MON-2024-005 | 1371283   | Monitor Dell 27"                    | 6/3/2024   | 4/3/2024   | 12,770.00         | 9,931.44            | 2,838.56           |
| CPU-0013970  | 1371285   | CPU                                 | 11/1/2018  | 6/10/2017  | 34,184.60         | 34,183.60           | 1.00               |
| ABN-2022-030 | 1371286   | Abanico Homestar de 18 Pulgadas     | 7/2/2022   | 7/2/2022   | 2,371.80          | 1,047.10            | 1,324.70           |
| TLF-100-250  | 1371286   | TELEFONO                            | 10/12/2014 | 30/9/2008  | 8,240.43          | 0.00                | 8,240.43           |
| TLF-2021-061 | 1371313   | TELEFONO IP GRANDSTREAM             | 25/5/2021  | 21/5/2021  | 5,723.00          | 5,722.00            | 1.00               |
| CPU-2022-235 | 1371314   | CPU HP (DONACIÓN SUPERINTENCIA DE B | 22/11/2022 | 18/11/2022 | 35,609.48         | 35,608.48           | 1.00               |
| SEJ-2021-006 | 1371317   | Silla ejecutiva ergonomica con cabe | 20/9/2021  | 26/8/2021  | 15,723.50         | 7,599.21            | 8,124.29           |
| SEJ-2021-019 | 1371318   | SILLA EJECUTIVA ERGONOMICA CON CABE | 20/9/2021  | 26/8/2021  | 15,723.50         | 7,599.21            | 8,124.29           |
| SEJ-2021-027 | 1371319   | SILLA EJECUTIVA ERGONOMICA CON CABE | 20/9/2021  | 26/8/2021  | 15,723.50         | 7,599.21            | 8,124.29           |
| SEJ-2021-015 | 1371322   | SILLA EJECUTIVA ERGONOMICA CON CABE | 20/9/2021  | 26/8/2021  | 15,723.50         | 7,599.21            | 8,124.29           |
| MON-2022-092 | 1371323   | MONITOR HP (DONACIÓN SUPERINTENCIA  | 25/11/2022 | 18/11/2022 | 5,432.70          | 5,431.70            | 1.00               |
| SEJ-2021-036 | 1371325   | SILLA EJECUTIVA ERGONOMICA CON CABE | 20/9/2021  | 26/8/2021  | 15,723.50         | 7,599.21            | 8,124.29           |
| TOP-183      | 1371325   | TOPE DE CHIVOL COLOR CREMA          | 2/1/1900   | 26/5/2008  | 4,400.23          | 4,399.23            | 1.00               |
| SEJ-2021-023 | 1371326   | SILLA EJECUTIVA ERGONOMICA CON CABE | 20/9/2021  | 26/8/2021  | 15,723.50         | 7,599.21            | 8,124.29           |
| SEJ-2021-034 | 1371327   | SILLA EJECUTIVA ERGONOMICA CON CABE | 20/9/2021  | 26/8/2021  | 15,723.50         | 7,599.21            | 8,124.29           |
| SEJ-2021-026 | 1371328   | SILLA EJECUTIVA ERGONOMICA CON CABE | 20/9/2021  | 26/8/2021  | 15,723.50         | 7,599.21            | 8,124.29           |
| SEJ-2021-004 | 1371330   | SILLA EJECUTIVA ERGONOMICA CON CABE | 20/9/2021  | 26/8/2021  | 15,723.50         | 7,599.21            | 8,124.29           |
| SEJ-2021-002 | 1371331   | SILLA EJECUTIVA ERGONOMICA CON CABE | 20/9/2021  | 26/8/2021  | 15,723.50         | 7,599.21            | 8,124.29           |
| SEJ-2021-007 | 1371332   | SILLA EJECUTIVA ERGONOMICA CON CABE | 20/9/2021  | 26/8/2021  | 15,723.50         | 7,599.21            | 8,124.29           |
| SEJ-2021-018 | 1371333   | SILLA EJECUTIVA ERGONOMICA CON CABE | 20/9/2021  | 26/8/2021  | 15,723.50         | 7,599.21            | 8,124.29           |
| MON-2022-046 | 1371334   | Monitor HP Led 23.8                 | 16/11/2022 | 15/11/2022 | 14,464.87         | 14,463.87           | 1.00               |
| MES-070      | 1371335   | MESA DE TRABAJO EN MADERA CREMA Y P | 25/11/2009 | 28/9/2006  | 20,410.00         | 20,409.00           | 1.00               |
| ESC-0016     | 1371336   | ESCRITORIO DE CHIVOL COLOR GRIS     | 8/1/2010   | 30/8/2009  | 25,869.63         | 25,868.63           | 1.00               |
| TOP-180      | 1371337   | TOPE DE CHIVOL COLOR CREMA          | 7/6/2011   | 31/8/2009  | 3,061.32          | 3,060.32            | 1.00               |
| TOP-181      | 1371338   | TOPE DE ESCRITORIO COLOR CREMA      | 7/6/2011   | 31/8/2009  | 3,061.32          | 3,060.32            | 1.00               |
| TOP-182      | 1371339   | TOPE DE CHIVOL COLOR CREMA          | 7/6/2011   | 31/8/2009  | 3,061.32          | 3,060.32            | 1.00               |
| TOP-184      | 1371342   | TOPE DE ESCRITORIO COLOR CREMA      | 2/1/1900   | 28/9/2006  | 7,832.50          | 7,831.50            | 1.00               |
| ESC-379      | 1371345   | ESCRITORIO COLOR CREMA              | 11/1/2010  | 30/8/2009  | 23,310.06         | 23,309.06           | 1.00               |
| MON-2021-105 | 1371347   | MONITOR DELL 24                     | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-00081042 | 1371349   | MONITOR HP                          | 19/9/2018  | 13/3/2018  | 4,909.53          | 4,908.53            | 1.00               |
| MON-0008256  | 1371350   | MONITOR DELL                        | 9/5/2013   | 2/5/2013   | 5,200.00          | 0.00                | 5,200.00           |
| MON-2022-054 | 1371351   | Monitor HP Led 23.8                 | 16/11/2022 | 15/11/2022 | 14,464.87         | 14,463.87           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| CPU-2021-164 | 1371352   | CPU DELL OPTIPLEX 5090              | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-190 | 1371353   | CPU DELL OPTIPLEX 5090              | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-184 | 1371355   | CPU DELL OPTIPLEX 5090              | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| MON-0118     | 1371356   | MONITOR DELL                        | 2/1/1900   | 9/1/2008   | 7,744.99          | 0.00                | 7,744.99           |
| MON-996      | 1371357   | MONITOR HP                          | 30/3/2015  | 5/8/2014   | 7,588.58          | 7,587.58            | 1.00               |
| MON-2021-095 | 1371358   | MONITOR DELL 24                     | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| TLF-2021-106 | 1371359   | TELEFONO IP GRANDSTREAM             | 23/8/2021  | 5/8/2021   | 6,890.92          | 6,889.92            | 1.00               |
| MON-2020-025 | 1371457   | MONITOR HP                          | 20/6/2020  | 8/6/2020   | 16,048.00         | 16,047.00           | 1.00               |
| MON-2021-039 | 1371458   | MONITOR DELL 24                     | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| CPU-2021-029 | 1371459   | CPU DELL OPTIPLEX 5090              | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| MON-0008262  | 1371460   | MONITOR DELL                        | 31/5/2013  | 14/5/2013  | 5,200.00          | 0.00                | 5,200.00           |
| MON-2020-021 | 1371461   | MONITOR DELL                        | 20/6/2020  | 8/6/2020   | 16,048.00         | 16,047.00           | 1.00               |
| CPU-2021-203 | 1371462   | CPU DELL OPTIPLEX 5090              | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| TLF-2021-028 | 1371463   | TELEFONO IP GRANDSTREAM             | 25/5/2021  | 21/5/2021  | 5,723.00          | 5,722.00            | 1.00               |
| CPU-2021-208 | 1371465   | CPU DELL OPTIPLEX 5090              | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| MON-2021-163 | 1371468   | MONITOR DELL 24                     | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2021-015 | 1371472   | MONITOR DELL 24                     | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| CPU-2021-038 | 1371473   | CPU                                 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| MON-2021-120 | 1371474   | MONITOR DELL 24                     | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| CPU-2022-019 | 1371475   | Computador (Micro) Dell i7          | 5/10/2022  | 28/9/2022  | 68,665.79         | 68,664.79           | 1.00               |
| MON-2018086  | 1371476   | MONITOR DELL                        | 15/1/2019  | 8/5/2018   | 8,808.12          | 8,807.12            | 1.00               |
| MON-0008242  | 1371477   | MONITOR DELL                        | 10/5/2013  | 18/4/2013  | 5,200.00          | 0.00                | 5,200.00           |
| CPU-2022-021 | 1371478   | Computador (Micro) Dell i7          | 5/10/2022  | 28/9/2022  | 68,665.79         | 68,664.79           | 1.00               |
| MON-2020-004 | 1371479   | MONITOR DELL                        | 19/6/2020  | 8/6/2020   | 17,501.76         | 17,500.76           | 1.00               |
| MON-2020-020 | 1371480   | MONITOR DELL                        | 20/6/2020  | 8/6/2020   | 16,048.00         | 16,047.00           | 1.00               |
| CPU-2021-173 | 1371481   | CPU DELL OPTIPLEX 5090              | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| MON-2020-003 | 1371482   | MONITOR                             | 19/6/2020  | 8/6/2020   | 17,501.76         | 17,500.76           | 1.00               |
| MON-2021-102 | 1371483   | MONITOR DELL 24                     | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2020-005 | 1371484   | MONITOR DELL                        | 19/6/2020  | 8/6/2020   | 17,501.76         | 17,500.76           | 1.00               |
| CPU-2021-125 | 1371485   | CPU DELL OPTIPLEX 5090              | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| MON0008917   | 1371486   | MONITOR LED FLAT                    | 9/5/2013   | 2/5/2013   | 5,200.00          | 0.00                | 5,200.00           |
| MON-2021-248 | 1371489   | MONITOR DELL 24                     | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2022-124 | 1371491   | MONITOR DELL (DONACIÓN SUPERINTENCI | 25/11/2022 | 18/11/2022 | 1.00              | 0.00                | 1.00               |
| CPU-2021-044 | 1371492   | CPU DELL OPTIPLEX 5090              | 9/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| TLF-2021-038 | 1371493   | TELEFONO IP GRANDSTREAM             | 25/5/2021  | 21/5/2021  | 5,723.00          | 5,722.00            | 1.00               |
| MON-2021-080 | 1371494   | MONITOR DELL 24                     | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código        | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MON-2021-142  | 1371494   | MONITOR DELL 24                     | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| MON-2022-045  | 1371495   | Monitor HP Led 23.8                 | 16/11/2022 | 15/11/2022 | 14,464.87         | 14,463.87           | 1.00               |
| CPU-2021-159  | 1371496   | CPU DELL OPTIPLEX 5090              | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| IMAC-2020001  | 1371883   | IMAC (COMPUTADOR INTEGRADO)         | 26/2/2020  | 13/2/2020  | 174,934.95        | 174,933.95          | 1.00               |
| MON-2022-119  | 1372131   | MONITOR HP (DONACIÓN SUPERINTENCIA  | 25/11/2022 | 18/11/2022 | 5,432.70          | 5,431.70            | 1.00               |
| 1373          | 1373      | LICENCIA PROGRAMA COREL DRAW GRAPHI | 14/1/2011  | 4/10/2010  | 20,532.00         | 20,531.00           | 1.00               |
| MON-2022-056  | 137305    | Monitor HP Led 23.8                 | 16/11/2022 | 15/11/2022 | 14,464.87         | 14,463.87           | 1.00               |
| 1374          | 1374      | DESHMIFICADOR                       | 14/1/2011  | 21/10/2010 | 27,000.00         | 26,999.00           | 1.00               |
| 1376          | 1376      | ENCUADERNADORA                      | 14/1/2011  | 12/10/2010 | 18,072.80         | 18,071.80           | 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               |
| 1380          | 1380      | COMPUTADORA DELL VOSTRO             | 27/1/2011  | 7/1/2011   | 34,380.00         | 0.00                | 34,380.00          |
| 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         | 0.00                | 34,380.00          |
| 1384          | 1384      | DISCO EXTERNO                       | 27/1/2011  | 7/1/2011   | 8,300.00          | 8,299.00            | 1.00               |
| 1386          | 1386      | COMPRESOR 208V                      | 28/6/2011  | 24/3/2011  | 16,500.00         | 16,499.00           | 1.00               |
| 1387          | 1387      | MAQUINA INSOLORA NUARC              | 28/6/2011  | 28/3/2011  | 50,000.00         | 49,999.00           | 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               |
| 1389          | 1389      | COMPRESOR 208V                      | 28/6/2011  | 24/3/2011  | 16,500.00         | 16,499.00           | 1.00               |
| 1390          | 1390      | COMPRESOR 208V                      | 28/6/2011  | 24/3/2011  | 16,500.00         | 16,499.00           | 1.00               |
| 1392          | 1392      | GUILLOTINA 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               |
| 1394          | 1394      | JEEP HYUNDAI TUCSON 4x2 GASOLINA 20 | 14/9/2011  | 29/7/2011  | 1,028,698.49      | 1,028,697.49        | 1.00               |
| 1398          | 1398      | PIZARRA BLANCA                      | 26/10/2011 | 24/10/2011 | 6,430.00          | 6,429.00            | 1.00               |
| 1399          | 1399      | ANTIVIRUS KASPERSKY                 | 26/10/2011 | 11/10/2011 | 115,069.45        | 115,068.45          | 1.00               |
| GLT-2022-001  | 1400738   | Guillotina 15" Base de Madera       | 16/2/2022  | 11/2/2022  | 5,442.60          | 2,403.37            | 3,039.23           |
| GLT-2023-001  | 1400742   | Guillotina, metalica cortadora de p | 23/1/2023  | 19/1/2023  | 1,935.20          | 660.85              | 1,274.35           |
| SIL-2023-508  | 1400880   | SILLAS DE BRAZOS                    | 18/6/2025  | 30/10/2023 | 9,204.00          | 2,454.13            | 6,749.87           |
| SIL-077       | 1401148   | SILLON EJECUTIVO CON BRAZOS EN TELA | 2/1/1900   | 28/9/2006  | 5,297.50          | 5,296.50            | 1.00               |
| 1404          | 1404      | MONITOR FLAT DEL 17                 | 8/11/2011  | 14/10/2011 | 5,500.00          | 5,499.00            | 1.00               |
| PCA-2022-001  | 1404325   | PANEL DE CONTROL DE ACCESO          | 22/7/2022  | 20/7/2022  | 88,500.00         | 69,324.22           | 19,175.78          |
| DATC-2022-001 | 1404333   | CAJA DE DATA CENTER                 | 24/11/2022 | 12/7/2022  | 5,435,706.75      | 5,435,705.75        | 1.00               |
| LAP-2021-155  | 1404349   | LAPTOP DELL PRECISION               | 8/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 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               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1409         | 1409      | PROYECTOR EPSON POWER LITE         | 9/11/2011  | 27/9/2011  | 31,320.00         | 0.00                | 31,320.00          |
| CPU-00131032 | 1409490   | CPU                                | 19/9/2018  | 13/3/2018  | 33,480.87         | 33,479.87           | 1.00               |
| MON-2021-041 | 1409491   | Monitor 24´                        | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| ARC-2024-118 | 1409494   | ARCHIVO MODULAR                    | 13/12/2024 | 21/9/2023  | 9,165.06          | 2,520.11            | 6,644.95           |
| CPU-03963    | 1409507   | CPU                                | 11/1/2018  | 6/10/2017  | 34,184.60         | 34,183.60           | 1.00               |
| MON-0173     | 1409508   | MONITOR E178FP DE 17"              | 2/1/1900   | 9/6/2008   | 7,888.00          | 0.00                | 7,888.00           |
| MON-0116     | 1409640   | MONITOR HP                         | 2/1/1900   | 9/1/2008   | 7,745.00          | 0.00                | 7,745.00           |
| 1410         | 1410      | PROYECTOR EPSON POWER LITE         | 9/11/2011  | 27/9/2011  | 31,320.00         | 0.00                | 31,320.00          |
| 1412         | 1412      | SCANNER HP 5590C                   | 18/1/2012  | 26/7/2011  | 14,325.00         | 14,324.00           | 1.00               |
| 1414         | 1414      | ACCSPPOINT DWL 3500AP              | 18/1/2012  | 27/7/2011  | 20,648.00         | 20,647.00           | 1.00               |
| CBM-2024-016 | 1416000   | CUBICULO MODULAR                   | 18/6/2025  | 17/12/2024 | 31,860.00         | 4,778.85            | 27,081.15          |
| CPU-2021-031 | 1416001   | CPU                                | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| MON-2021-148 | 1416002   | Monitor Dell 24                    | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| TLF-2021-124 | 1416003   | Teléfono IP 6 Teclas y Extenciones | 23/8/2021  | 5/8/2021   | 8,108.32          | 8,107.32            | 1.00               |
| ARC-2024-015 | 1416004   | ARCHIVO MODULAR 3 GAVETAS          | 10/12/2024 | 2/8/2023   | 10,502.00         | 3,062.79            | 7,439.21           |
| SIL-2024-015 | 1416005   | SILLA RECLINABLE CON BRAZOS        | 9/12/2024  | 5/2/2024   | 8,750.88          | 2,114.55            | 6,636.33           |
| CBM-2024-015 | 1416006   | CUBICULO MODULAR                   | 18/6/2025  | 17/12/2024 | 31,860.00         | 4,778.85            | 27,081.15          |
| CPU-2021-149 | 1416007   | CPU Dell Optiplex 5090             | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| MON-2021-161 | 1416008   | Monitor Dell 24                    | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| ARC-2024-017 | 1416009   | ARCHIVO MODULAR                    | 9/12/2024  | 5/2/2024   | 10,502.00         | 2,537.74            | 7,964.26           |
| SIL-2024-017 | 1416010   | SILLA RECLINABLE CON BRAZOS        | 9/12/2024  | 5/2/2024   | 8,750.88          | 2,114.55            | 6,636.33           |
| CBM-2024-014 | 1416011   | CUBICULO MODULAR                   | 18/6/2025  | 17/12/2024 | 31,860.00         | 4,778.85            | 27,081.15          |
| CPU-2021-104 | 1416012   | CPU Dell Optiplex 5090             | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| MON-2021-221 | 1416013   | Monitor 24´                        | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| ARC-2024-016 | 1416014   | ARCHIVO MODULAR                    | 9/12/2024  | 5/2/2024   | 10,502.00         | 2,537.74            | 7,964.26           |
| SIL-2024-016 | 1416015   | SILLA RECLINABLE CON BRAZOS        | 9/12/2024  | 5/2/2024   | 8,750.88          | 2,114.55            | 6,636.33           |
| CBM-2024-013 | 1416016   | CUBICULO MODULAR                   | 18/6/2025  | 17/12/2024 | 31,860.00         | 4,778.85            | 27,081.15          |
| ARC-2024-018 | 1416017   | ARCHIVO MODULAR                    | 9/12/2024  | 5/2/2024   | 10,502.00         | 2,537.74            | 7,964.26           |
| SIL-2024-018 | 1416018   | SILLA RECLINABLE CON BRAZOS        | 9/12/2024  | 5/2/2024   | 8,750.88          | 2,114.55            | 6,636.33           |
| CBM-2024-012 | 1416019   | CUBICULO MODULAR                   | 18/6/2025  | 17/12/2024 | 31,860.00         | 4,778.85            | 27,081.15          |
| CPU-2021-127 | 1416020   | CPU Dell Optiplex 5090             | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| MON-2021-295 | 1416021   | Monitor 24´                        | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| CPU-2021-035 | 1416025   | CPU                                | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CBM-2024-017 | 1416025   | CUBICULO MODULAR                   | 18/6/2025  | 17/12/2024 | 31,860.00         | 4,778.85            | 27,081.15          |
| MON-2021-256 | 1416025   | Monitor 24                         | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| ARC-2024-019 | 1416029   | ARCHIVO MODULAR                    | 17/6/2025  | 12/12/2024 | 8,260.00          | 1,307.68            | 6,952.33           |



## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código        | Código BN | Descripción del Bien                   | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------|-----------|----------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| SIL-2024-014  | 1416030   | SILLA RECLINABLE CON BRAZOS            | 9/12/2024  | 5/2/2024   | 8,750.88          | 2,114.55            | 6,636.33           |
| CBM-2024-018  | 1416033   | CUBICULO MODULAR                       | 18/6/2025  | 17/12/2024 | 31,860.00         | 4,778.85            | 27,081.15          |
| CPU-2022-238  | 1416034   | CPU DELL (DONACIÓN SUPERINTENDENCIA DE | 23/11/2022 | 18/11/2022 | 42,596.85         | 42,595.85           | 1.00               |
| MON-2021-052  | 1416036   | Monitor 24                             | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| ARC-2024-020  | 1416037   | ARCHIVO MODULAR                        | 17/6/2025  | 12/12/2024 | 8,260.00          | 1,307.68            | 6,952.33           |
| SIL-2024-074  | 1416038   | SILLA SECRETARIAL                      | 17/6/2025  | 3/8/2023   | 9,204.00          | 2,684.21            | 6,519.79           |
| CBM-2024-027  | 1416039   | CUBICULO MODULAR                       | 18/6/2025  | 20/10/2023 | 31,860.00         | 8,495.73            | 23,364.27          |
| CPU-0014120   | 1416040   | CPU                                    | 2/1/1900   | 9/6/2008   | 29,208.80         | 0.00                | 29,208.80          |
| MON-2021-136  | 1416041   | Monitor Dell 24                        | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| SIL-2024-023  | 1416044   | SILLA RECLINABLE CON BRAZOS            | 9/12/2024  | 5/2/2024   | 8,750.88          | 2,114.55            | 6,636.33           |
| CPU-2022-246  | 1416045   | CPU DELL (DONACIÓN SUPERINTENDENCIA DE | 23/11/2022 | 18/11/2022 | 42,596.85         | 42,595.85           | 1.00               |
| CBM-2024-026  | 1416047   | CUBICULO MODULAR                       | 18/6/2025  | 20/10/2023 | 31,860.00         | 8,495.73            | 23,364.27          |
| CBM-2024-025  | 1416050   | CUBICULO MODULAR                       | 18/6/2025  | 20/10/2023 | 31,860.00         | 8,495.73            | 23,364.27          |
| SIL-2024-030  | 1416050   | SILLA RECLINABLE CON BRAZOS            | 9/12/2024  | 5/2/2024   | 8,750.88          | 2,114.55            | 6,636.33           |
| CPU-2021-182  | 1416051   | CPU Dell Optiplex 5090                 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| MON-2021-057  | 1416052   | Monitor 24                             | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| ARC-2024-028  | 1416053   | ARCHIVO MODULAR                        | 17/6/2025  | 30/10/2023 | 8,260.00          | 2,202.40            | 6,057.60           |
| CBM-2024-024  | 1416055   | CUBICULO MODULAR                       | 18/6/2025  | 20/10/2023 | 31,860.00         | 8,495.73            | 23,364.27          |
| CPU-0013118   | 1416056   | CPU                                    | 30/3/2015  | 5/8/2014   | 30,535.64         | 30,534.64           | 1.00               |
| ARC-2024-027  | 1416057   | ARCHIVO MODULAR                        | 17/6/2025  | 30/10/2023 | 8,260.00          | 2,202.40            | 6,057.60           |
| CBM-2024-023  | 1416059   | CUBICULO MODULAR                       | 18/6/2025  | 20/10/2023 | 31,860.00         | 8,495.73            | 23,364.27          |
| MON-2021-063  | 1416059   | Monitor 24                             | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| CPU-2021-160  | 1416060   | CPU Dell Optiplex 5090                 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| ARC-2024-026  | 1416063   | ARCHIVO MODULAR                        | 17/6/2025  | 30/10/2023 | 8,260.00          | 2,202.40            | 6,057.60           |
| SIL-2024-026  | 1416064   | SILLA RECLINABLE CON BRAZOS            | 9/12/2024  | 5/2/2024   | 8,750.88          | 2,114.55            | 6,636.33           |
| CBM-2024-022  | 1416065   | CUBICULO MODULAR                       | 18/6/2025  | 20/10/2023 | 31,860.00         | 8,495.73            | 23,364.27          |
| TLF-2021-121  | 1416068   | Teléfono IP 6 Teclas y Extenciones     | 23/8/2021  | 5/8/2021   | 8,108.32          | 8,107.32            | 1.00               |
| ARC-2024-025  | 1416069   | ARCHIVO MODULAR                        | 17/6/2025  | 30/10/2023 | 8,260.00          | 2,202.40            | 6,057.60           |
| SIL-2024-025  | 1416070   | SILLA RECLINABLE CON BRAZOS            | 9/12/2024  | 5/2/2024   | 8,750.88          | 2,114.55            | 6,636.33           |
| SIV-2024-001  | 1416071   | SILLA DE VISITA (BUTACA)               | 23/6/2025  | 5/2/2024   | 6,999.80          | 1,691.38            | 5,308.42           |
| SIV-2024-002  | 1416072   | SILLA DE VISITA (BUTACA)               | 23/6/2025  | 5/2/2024   | 6,999.80          | 1,691.38            | 5,308.42           |
| AESC-2023-008 | 1416073   | ADAPTACION PARA ESCRITORIO 1.00MX0.    | 13/12/2024 | 3/8/2023   | 6,490.00          | 1,892.63            | 4,597.38           |
| ARC-2024-024  | 1416074   | ARCHIVO MODULAR                        | 17/6/2025  | 30/10/2023 | 8,260.00          | 2,202.40            | 6,057.60           |
| MON-2021-184  | 1416075   | Monitor Dell 24                        | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| CPU-2021-103  | 1416076   | CPU Dell Optiplex 5090                 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| TLF-2021-088  | 1416077   | Teléfono IP 4 Teclas y Extenciones     | 23/8/2021  | 5/8/2021   | 6,890.92          | 6,889.92            | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| SIL-2024-024 | 1416078   | SILLA RECLINABLE CON BRAZOS         | 9/12/2024  | 5/2/2024   | 8,750.88          | 2,114.55            | 6,636.33           |
| LAP-2024-045 | 1416081   | LAPTOP                              | 13/11/2024 | 11/11/2024 | 54,187.96         | 30,103.87           | 24,084.09          |
| LAP-2021-162 | 1416082   | Laptop Dell Precision               | 8/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| LAP-2021-105 | 1416083   | Laptop Dell Precision               | 7/12/2021  | 3/12/2021  | 93,777.16         | 93,776.16           | 1.00               |
| CBM-2024-019 | 1416085   | CUBICULO MODULAR                    | 18/6/2025  | 17/12/2024 | 31,860.00         | 4,778.85            | 27,081.15          |
| MON-2021-203 | 1416086   | Monitor Dell 24                     | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| CPU-2021-016 | 1416087   | CPU                                 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| ARC-2024-021 | 1416088   | ARCHIVO MODULAR                     | 17/6/2025  | 12/12/2024 | 8,260.00          | 1,307.68            | 6,952.33           |
| SIL-2024-027 | 1416089   | SILLA RECLINABLE CON BRAZOS         | 9/12/2024  | 5/2/2024   | 8,750.88          | 2,114.55            | 6,636.33           |
| CBM-2024-021 | 1416090   | CUBICULO MODULAR                    | 18/6/2025  | 20/10/2023 | 31,860.00         | 8,495.73            | 23,364.27          |
| ARC-2024-023 | 1416091   | ARCHIVO MODULAR                     | 17/6/2025  | 12/12/2024 | 8,260.00          | 1,307.68            | 6,952.33           |
| SIL-2024-019 | 1416092   | SILLA RECLINABLE CON BRAZOS         | 9/12/2024  | 5/2/2024   | 8,750.88          | 2,114.55            | 6,636.33           |
| ARC-2024-014 | 1416093   | ARCHIVO MODULAR                     | 9/12/2024  | 5/2/2024   | 10,502.00         | 2,537.74            | 7,964.26           |
| ARC-2024-029 | 1416094   | ARCHIVO MODULAR                     | 17/6/2025  | 30/10/2023 | 8,260.00          | 2,202.40            | 6,057.60           |
| CBM-2024-020 | 1416095   | CUBICULO MODULAR                    | 18/6/2025  | 20/10/2023 | 31,860.00         | 8,495.73            | 23,364.27          |
| CPU-2021-175 | 1416096   | CPU Dell Optiplex 5090              | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| MON-2021-170 | 1416097   | Monitor Dell 24                     | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| ARC-2024-022 | 1416098   | ARCHIVO MODULAR                     | 17/6/2025  | 12/12/2024 | 8,260.00          | 1,307.68            | 6,952.33           |
| SIL-2024-021 | 1416099   | SILLA RECLINABLE CON BRAZOS         | 9/12/2024  | 5/2/2024   | 8,750.88          | 2,114.55            | 6,636.33           |
| ARC-2024-068 | 1416112   | ARCHIVO MODULAR                     | 17/6/2025  | 30/10/2023 | 8,260.00          | 2,202.40            | 6,057.60           |
| CPU-2021-034 | 1416113   | CPU                                 | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| MON-2021-044 | 1416114   | Monitor 24"                         | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| TLF-2021-089 | 1416115   | Teléfono IP 4 Teclas y Extenciones  | 23/8/2021  | 5/8/2021   | 6,890.92          | 6,889.92            | 1.00               |
| SIL-2024-068 | 1416116   | SILLAS DE BRAZOS                    | 18/6/2025  | 30/10/2023 | 9,204.00          | 2,454.13            | 6,749.87           |
| MES-136      | 1416142   | MESA EN MELAMINA 1.40 CON ESTRUCTUR | 23/9/2015  | 21/3/2014  | 5,641.58          | 5,640.58            | 1.00               |
| SIV-2024-258 | 1416171   | SILLA EN POLIPROPILENO              | 18/6/2025  | 5/2/2024   | 6,767.30          | 1,635.19            | 5,132.11           |
| SIV-2024-252 | 1416172   | SILLA EN POLIPROPILENO              | 18/6/2025  | 5/2/2024   | 6,767.30          | 1,635.19            | 5,132.11           |
| SIV-2024-289 | 1416173   | SILLAS APILABLES                    | 18/6/2025  | 5/2/2024   | 7,982.70          | 1,928.91            | 6,053.79           |
| SIV-2024-262 | 1416174   | SILLA EN POLIPROPILENO              | 18/6/2025  | 5/2/2024   | 6,767.30          | 1,635.19            | 5,132.11           |
| SIV-2024-264 | 1416175   | SILLA EN POLIPROPILENO              | 18/6/2025  | 5/2/2024   | 6,767.30          | 1,635.19            | 5,132.11           |
| SIV-2024-293 | 1416176   | SILLAS APILABLES                    | 18/6/2025  | 5/2/2024   | 7,982.70          | 1,928.91            | 6,053.79           |
| SIV-2024-263 | 1416177   | SILLA EN POLIPROPILENO              | 18/6/2025  | 5/2/2024   | 6,767.30          | 1,635.19            | 5,132.11           |
| SIV-2024-245 | 1416178   | SILLA EN POLIPROPILENO              | 18/6/2025  | 5/2/2024   | 6,767.30          | 1,635.19            | 5,132.11           |
| SIV-2024-249 | 1416179   | SILLA EN POLIPROPILENO              | 18/6/2025  | 5/2/2024   | 6,767.30          | 1,635.19            | 5,132.11           |
| SIV-2024-012 | 1416180   | SILLA DE VISITA (BUTACA)            | 23/6/2025  | 30/10/2023 | 6,999.80          | 1,866.35            | 5,133.45           |
| SIV-2024-243 | 1416181   | SILLA EN POLIPROPILENO              | 18/6/2025  | 5/2/2024   | 6,767.30          | 1,635.19            | 5,132.11           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| SIV-2024-273 | 1416182   | SILLAS APILABLES                    | 18/6/2025  | 5/2/2024   | 7,982.70          | 1,928.91            | 6,053.79           |
| SIV-2024-299 | 1416183   | SILLAS APILABLES                    | 18/6/2025  | 5/2/2024   | 7,982.70          | 1,928.91            | 6,053.79           |
| SIV-2024-291 | 1416184   | SILLAS APILABLES                    | 18/6/2025  | 5/2/2024   | 7,982.70          | 1,928.91            | 6,053.79           |
| SIV-2024-254 | 1416185   | SILLA EN POLIPROPILENO              | 18/6/2025  | 5/2/2024   | 6,767.30          | 1,635.19            | 5,132.11           |
| SIV-2024-011 | 1416186   | SILLA DE VISITA (BUTACA)            | 23/6/2025  | 5/2/2024   | 6,999.80          | 1,691.38            | 5,308.42           |
| SIV-2024-250 | 1416187   | SILLA EN POLIPROPILENO              | 18/6/2025  | 5/2/2024   | 6,767.30          | 1,635.19            | 5,132.11           |
| SIV-2024-261 | 1416188   | SILLA EN POLIPROPILENO              | 18/6/2025  | 5/2/2024   | 6,767.30          | 1,635.19            | 5,132.11           |
| SIV-2024-287 | 1416189   | SILLAS APILABLES                    | 18/6/2025  | 5/2/2024   | 7,982.70          | 1,928.91            | 6,053.79           |
| MES-141      | 1416191   | MESA EN MELAMINA 1.40 CON ESTRUCTUR | 23/9/2015  | 21/3/2014  | 5,641.58          | 5,640.58            | 1.00               |
| MES-143      | 1416193   | MESA EN MELAMINA 1.40 CON ESTRUCTUR | 23/9/2015  | 21/3/2014  | 5,641.58          | 5,640.58            | 1.00               |
| MES-127      | 1416194   | MESA EN MELAMINA 1.40 CON ESTRUCTUR | 23/9/2015  | 21/3/2014  | 5,641.58          | 5,640.58            | 1.00               |
| MES-130      | 1416195   | MESA EN MELAMINA 1.40 CON ESTRUCTUR | 23/9/2015  | 21/3/2014  | 5,641.58          | 5,640.58            | 1.00               |
| MES-152      | 1416196   | MESA EN MELAMINA 1.40 CON ESTRUCTUR | 23/9/2015  | 21/3/2014  | 5,641.58          | 5,640.58            | 1.00               |
| MES-092      | 1416197   | MESA EN MELAMINA                    | 2/1/1900   | 28/5/2008  | 1,467.40          | 1,466.40            | 1.00               |
| MES-108      | 1416199   | MESA PLEGADIZA                      | 23/9/2015  | 21/3/2014  | 5,641.58          | 5,640.58            | 1.00               |
| MES-150      | 1416200   | MESA EN MELAMINA 1.40 CON ESTRUCTUR | 23/9/2015  | 21/3/2014  | 5,641.58          | 5,640.58            | 1.00               |
| PYT-2021-001 | 1416201   | Proyector                           | 7/7/2021   | 29/6/2021  | 49,973.00         | 49,972.00           | 1.00               |
| MES-110      | 1416420   | MESA EN MELAMINA 1.40 CON ESTRUCTUR | 23/9/2015  | 21/3/2014  | 5,641.58          | 5,640.58            | 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               |
| 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               |
| 1437         | 1437      | COMPUTADORA DELL                    | 15/6/2012  | 15/3/2012  | 36,772.00         | 0.00                | 36,772.00          |
| 1438         | 1438      | COMPUTADORA DELL                    | 15/6/2012  | 15/3/2012  | 36,772.00         | 0.00                | 36,772.00          |
| 1440         | 1440      | COMPUTADORA DELL                    | 15/6/2012  | 15/3/2012  | 36,772.00         | 0.00                | 36,772.00          |
| 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               |
| CPU-2022-127 | 1466106   | CPU HP (DONACIÓN SUPERINTENCIA DE B | 22/11/2022 | 18/11/2022 | 35,609.48         | 35,608.48           | 1.00               |
| CPU-2021-084 | 1466107   | CPU Dell Optiplex 5090              | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| CPU-2021-120 | 1466108   | CPU Dell Optiplex 5090              | 8/12/2021  | 3/12/2021  | 58,257.66         | 58,256.66           | 1.00               |
| 474          | 150032    | ABANICO DE PEDESTAL KDK             | 11/3/2010  | 13/3/2001  | 2,901.50          | 2,900.50            | 1.00               |
| ESC-002-V    | 150145    | ESCRITORIO EJECUTIVO CAOBA          | 27/6/2017  | 22/2/2017  | 7,245.44          | 6,761.47            | 483.97             |
| 32           | 150148    | PORTA SACO EN CAOBA                 | 11/3/2010  | 15/6/2006  | 1,102.08          | 1,101.08            | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código     | Código BN | Descripción del Bien              | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------|-----------|-----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2K108      | 150152    | LAMPARA                           | 11/10/2016 | 30/7/2016  | 18,700.00         | 18,543.18           | 156.83             |
| 40         | 150249    | SILLA PIEL COLOR NEGRA            | 11/3/2010  | 18/8/2006  | 5,282.82          | 5,281.82            | 1.00               |
| MES-007-V  | 150439    | MESA CENTRAL                      | 11/3/2010  | 13/3/2007  | 3,940.00          | 3,939.00            | 1.00               |
| 2K316      | 150502    | UPS 850 VA                        | 26/12/2019 | 5/12/2019  | 5,841.00          | 5,840.00            | 1.00               |
| MON-144-V  | 150519    | MONITOR HP LCD AOC 17             | 11/3/2010  | 22/5/2008  | 14,000.00         | 13,999.00           | 1.00               |
| CPU-2K148  | 150536    | computadora                       | 27/6/2017  | 8/3/2017   | 30,976.18         | 30,975.18           | 1.00               |
| 294        | 150584    | CUADRO FOTOGRAFIA                 | 11/3/2010  | 30/8/2001  | 5,000.00          | 0.00                | 5,000.00           |
| SUM-020-V  | 150595    | SUMADORA                          | 20/11/2015 | 25/7/2015  | 4,979.95          | 4,978.95            | 1.00               |
| 2K106      | 150601    | TELEFONO INALAMBRICO              | 11/10/2016 | 21/7/2016  | 2,773.00          | 2,772.00            | 1.00               |
| 1507575    | 1507575   | TELEFONO IP GXP-2140 GRANDSTEAM   | 8/12/2022  | 6/9/2022   | 6,867.60          | 6,866.60            | 1.00               |
| 1507576    | 1507576   | TELEFONO IP GXP-2140 GRANDSTEAM   | 8/12/2022  | 6/9/2022   | 6,867.60          | 6,866.60            | 1.00               |
| 1507577    | 1507577   | TELEFONO IP GXP-2140 GRANDSTEAM   | 8/12/2022  | 6/9/2022   | 6,867.60          | 6,866.60            | 1.00               |
| 1507578    | 1507578   | TELEFONO IP GXP-2140 GRANDSTEAM   | 8/12/2022  | 6/9/2022   | 6,867.60          | 6,866.60            | 1.00               |
| 1507579    | 1507579   | TELEFONO IP GXP-2140 GRANDSTEAM   | 8/12/2022  | 6/9/2022   | 6,867.60          | 6,866.60            | 1.00               |
| 1507580    | 1507580   | TELEFONO IP GXP-2140 GRANDSTEAM   | 3/1/2023   | 6/9/2022   | 6,867.60          | 6,866.60            | 1.00               |
| 1507581    | 1507581   | TELEFONO IP GXP-2140 GRANDSTEAM   | 3/1/2023   | 6/9/2022   | 6,867.60          | 6,866.60            | 1.00               |
| 1507582    | 1507582   | TELEFONO IP GXP-2140 GRANDSTEAM   | 3/1/2023   | 6/9/2022   | 6,867.60          | 6,866.60            | 1.00               |
| 1507583    | 1507583   | TELEFONO IP GXP-2140 GRANDSTEAM   | 3/1/2023   | 6/9/2022   | 6,867.60          | 6,866.60            | 1.00               |
| 1507584    | 1507584   | TELEFONO IP GXP-2140 GRANDSTEAM   | 3/1/2023   | 6/9/2022   | 6,867.60          | 6,866.60            | 1.00               |
| 1507585    | 1507585   | AIRE ACONDICIONADO DE 1 TONELADA  | 3/1/2023   | 21/6/2022  | 43,874.76         | 17,549.50           | 26,325.26          |
| 2K314      | 150846    | UPS 850 VA                        | 26/12/2019 | 5/12/2019  | 5,841.00          | 5,840.00            | 1.00               |
| CBM-002-V  | 150855    | IMPRESORA                         | 18/1/2010  | 24/3/2009  | 52,935.00         | 52,934.00           | 1.00               |
| 2K311      | 150858    | UPS 850 VA                        | 26/12/2019 | 5/12/2019  | 5,841.00          | 5,840.00            | 1.00               |
| 208        | 150859    | IMPRESORA HP LASER JET            | 11/3/2010  | 7/12/2007  | 3,500.00          | 3,499.00            | 1.00               |
| 2K318      | 150863    | UPS 850 VA                        | 26/12/2019 | 5/12/2019  | 5,841.00          | 5,840.00            | 1.00               |
| 2K320      | 150866    | UPS 850 VA                        | 26/12/2019 | 5/12/2019  | 5,841.00          | 5,840.00            | 1.00               |
| UPS-001-V  | 150875    | UPS                               | 29/1/2016  | 10/9/2015  | 2,604.00          | 2,603.00            | 1.00               |
| 2K164      | 150882    | COMPUTADORA                       | 7/7/2017   | 30/11/2016 | 32,675.15         | 32,674.15           | 1.00               |
| SCAN-004-V | 150886    | SCANER FUJITSU                    | 1/12/2006  | 1/12/2006  | 82,250.00         | 0.00                | 82,250.00          |
| 2K195      | 150891    | UPS                               | 27/12/2017 | 20/12/2017 | 3,953.00          | 3,952.00            | 1.00               |
| 2k44       | 150895    | dvd                               | 8/7/2015   | 9/12/2014  | 34,712.06         | 34,711.06           | 1.00               |
| 478        | 150903    | CUADRO FOTOGRAFIA                 | 11/3/2010  | 30/8/2001  | 5,000.00          | 0.00                | 5,000.00           |
| 469        | 150922    | CORTINAS VENECIANAS SALON CONSEJO | 11/3/2010  | 16/1/2007  | 4,289.10          | 0.00                | 4,289.10           |
| SILB-001-V | 150928    | BUTACA PARA VISITA                | 9/1/2014   | 31/10/2013 | 14,101.00         | 14,100.00           | 1.00               |
| SILB-002-V | 150929    | BUTACA PARA VISITA                | 9/1/2014   | 31/10/2013 | 14,101.00         | 14,100.00           | 1.00               |
| 625        | 150932    | Sillon Ejecutivo                  | 9/1/2014   | 31/10/2013 | 18,880.00         | 18,879.00           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código      | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 79          | 150933    | CUADRO FOTOGRAFIA                   | 11/3/2010  | 30/8/2001  | 5,000.00          | 0.00                | 5,000.00           |
| ARC-003-V   | 150938    | ARCHIVOS TRES GAVETAS               | 20/11/2018 | 19/8/2015  | 3,502.20          | 3,501.20            | 1.00               |
| MES-023-V   | 150947    | MESA BASE DE METAL Y TOPE DE CRISTA | 11/3/2010  | 13/7/2007  | 3,155.20          | 3,154.20            | 1.00               |
| 389         | 151006    | CREDENZA MEDIANA MARCA AVETAS       | 11/3/2010  | 23/5/2007  | 5,196.80          | 5,195.80            | 1.00               |
| 578         | 151010    | ABANICO KDK                         | 11/3/2010  | 13/3/2001  | 1,200.00          | 1,199.00            | 1.00               |
| SIV-022-V   | 151093    | SILLA PLASTICA EN TELA              | 11/3/2010  | 23/11/2007 | 2,885.00          | 2,884.00            | 1.00               |
| CRE-007-V   | 151110    | CREDENZA EN MADERA COLOR VELMOUT    | 11/3/2010  | 14/6/2004  | 7,375.28          | 7,374.28            | 1.00               |
| ESC-005-V   | 151111    | ESCRITORIO EJECUTIVO                | 11/3/2010  | 23/9/2006  | 6,366.00          | 6,365.00            | 1.00               |
| NEV-086     | 151113    | NEVERA EJECUTIVA                    | 11/3/2010  | 12/2/2007  | 14,200.00         | 14,199.00           | 1.00               |
| 195         | 151127    | PORTA SACO EN CAOBA                 | 11/3/2010  | 22/1/2001  | 750.00            | 749.00              | 1.00               |
| 77          | 151151    | CUADRO ESCUDO                       | 11/3/2010  | 28/6/2007  | 23,200.00         | 0.00                | 23,200.00          |
| 279         | 151152    | CUADRO FOTOGRAFIA                   | 11/3/2010  | 30/8/2001  | 5,000.00          | 0.00                | 5,000.00           |
| 351         | 151153    | CUADRO FOTOGRAFIA                   | 11/3/2010  | 30/8/2001  | 5,000.00          | 0.00                | 5,000.00           |
| 493         | 151154    | CUADRO FOTOGRAFIA                   | 11/3/2010  | 30/8/2001  | 5,000.00          | 0.00                | 5,000.00           |
| TV-100-V    | 151155    | TELEVISOR SONY DE 27 PULGADAS       | 11/3/2010  | 14/5/2004  | 16,000.00         | 15,999.00           | 1.00               |
| PLANT-001-V | 151173    | PLANTA ELECTRICA 100 KW             | 11/3/2010  | 12/12/2008 | 1,384,371.00      | 1,384,370.00        | 1.00               |
| 1516        | 1516      | SILLA EN METAL Y PLASTICO PLEGABLE  | 3/7/2012   | 30/6/2012  | 1,200.00          | 1,199.00            | 1.00               |
| 11          | 15250     | TALADRO MARTILLO                    | 26/5/2025  | 31/10/2023 | 3,776.73          | 1,006.86            | 2,769.87           |
| 12          | 15251     | BOMBA DE DRENAJE PARA ACONDICIONADO | 26/5/2025  | 17/11/2023 | 15,340.00         | 3,962.58            | 11,377.43          |
| 15          | 15253     | SOFÀ DE CUERO                       | 6/6/2025   | 15/9/2023  | 73,561.20         | 20,842.05           | 52,719.15          |
| 15254       | 15254     | MESA DE ENTRENAMIENTO PLEGABLE      | 6/6/2025   | 28/8/2023  | 15,340.00         | 4,346.05            | 10,993.95          |
| 15257       | 15257     | DESHUMIFICADOR                      | 9/6/2025   | 8/12/2023  | 10,046.76         | 2,595.15            | 7,451.61           |
| 15258       | 15258     | DESHUMIFICADOR                      | 9/6/2025   | 8/12/2023  | 10,046.76         | 2,595.15            | 7,451.61           |
| 15259       | 15259     | DESHUMIFICADOR                      | 9/6/2025   | 8/12/2023  | 10,046.76         | 2,595.15            | 7,451.61           |
| 15260       | 15260     | MANEJADORA COMPLETA DE AIRE DE 5 TO | 9/6/2025   | 8/12/2023  | 193,520.00        | 49,992.41           | 143,527.59         |
| 15261       | 15261     | MANEJADORA COMPLETA DE AIRE DE 5 TO | 9/6/2025   | 8/12/2023  | 193,520.00        | 49,992.41           | 143,527.59         |
| 15266       | 15266     | MONITOR DE ESTUDIO                  | 11/6/2025  | 13/12/2023 | 25,204.80         | 13,021.96           | 12,182.84          |
| 15267       | 15267     | LAPTOPS DELL INSPIRON 3520 15.6 SP  | 11/6/2025  | 11/12/2023 | 55,000.00         | 47,360.25           | 7,639.75           |
| 15268       | 15268     | LAPTOPS DELL INSPIRON 3520 15.6 SPA | 11/6/2025  | 11/12/2023 | 55,000.00         | 47,360.25           | 7,639.75           |
| 15269       | 15269     | LAPTOPS DELL INSPIRON 3520 15.6 SPA | 11/6/2025  | 11/12/2023 | 55,000.00         | 47,360.25           | 7,639.75           |
| 15270       | 15270     | LAPTOPS DELL INSPIRON 3520 15.6 SPA | 11/6/2025  | 11/12/2023 | 55,000.00         | 47,360.25           | 7,639.75           |
| 15271       | 15271     | LAPTOPS DELL INSPIRON 3520 15.6 SP  | 11/6/2025  | 11/12/2023 | 55,000.00         | 47,360.25           | 7,639.75           |
| 15272       | 15272     | LAPTOPS DELL INSPIRON 3520 15.6 SP  | 11/6/2025  | 11/12/2023 | 55,000.00         | 47,360.25           | 7,639.75           |
| 15273       | 15273     | LAPTOPS DELL INSPIRON 3520 15.6 SP  | 11/6/2025  | 11/12/2023 | 55,000.00         | 47,360.25           | 7,639.75           |
| 15274       | 15274     | DELL OPTIPLEX 7010SFF PLUS INTEL I7 | 11/6/2025  | 20/12/2023 | 81,898.03         | 68,247.53           | 13,650.51          |
| 15275       | 15275     | DELL OPTIPLEX 7010SFF PLUS INTEL I7 | 11/6/2025  | 20/12/2023 | 81,898.03         | 68,247.53           | 13,650.51          |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 15276  | 15276     | DELL OPTIPLEX 7010SFF PLUS INTEL I7 | 11/6/2025  | 20/12/2023 | 81,898.03         | 68,247.53           | 13,650.51          |
| 15277  | 15277     | DELL OPTIPLEX 7010SFF PLUS INTEL I7 | 11/6/2025  | 20/12/2023 | 81,898.03         | 68,247.53           | 13,650.51          |
| 15278  | 15278     | TELEFONOS IP GRANDXTREME GXP2140    | 11/6/2025  | 20/12/2023 | 6,497.56          | 5,413.80            | 1,083.76           |
| 15279  | 15279     | TELEFONO IP GRANDXTREME GXP 2140    | 11/6/2025  | 20/12/2023 | 6,497.56          | 5,413.80            | 1,083.76           |
| 15280  | 15280     | TELEFONO IP GRANDXTREME GXP 2140    | 11/6/2025  | 20/12/2023 | 6,497.56          | 5,413.80            | 1,083.76           |
| 15281  | 15281     | TELEFONO IP GRANDXTREME GXP 2140    | 11/6/2025  | 20/12/2023 | 6,497.56          | 5,413.80            | 1,083.76           |
| 15282  | 15282     | TELEFONO IP GRANDXTREME GXP 2140    | 11/6/2025  | 20/12/2023 | 6,497.56          | 5,413.80            | 1,083.76           |
| 15283  | 15283     | TELEFONO IP GRANDXTREME GXP 2140    | 11/6/2025  | 20/12/2023 | 6,497.56          | 5,413.80            | 1,083.76           |
| 15284  | 15284     | TELEFONO IP GRANDXTREME GXP 2140    | 11/6/2025  | 20/12/2023 | 6,497.56          | 5,413.80            | 1,083.76           |
| 15286  | 15286     | TELEFONO IP GRANDXTREME GXP 2140    | 11/6/2025  | 20/12/2023 | 6,497.56          | 5,413.80            | 1,083.76           |
| 15287  | 15287     | TELEFONO IP GRANDXTREME GXP 2140    | 11/6/2025  | 20/12/2023 | 6,497.56          | 5,413.80            | 1,083.76           |
| 15288  | 15288     | TELEFONO IP GRANDXTREME GXP 2140    | 11/6/2025  | 20/12/2023 | 6,497.60          | 5,413.83            | 1,083.77           |
| 15289  | 15289     | TELEVISOR SAMSUNG 85" SMART, QLED,4 | 11/6/2025  | 28/11/2023 | 207,822.73        | 107,374.56          | 100,448.17         |
| 15290  | 15290     | MONITOR AOC 24`` FHD 1920X1080.     | 13/6/2025  | 13/12/2023 | 7,647.92          | 6,584.85            | 1,063.07           |
| 15291  | 15291     | MONITOR AOC 24`` FHD 1920X1080.     | 13/6/2025  | 13/12/2023 | 7,647.92          | 6,584.85            | 1,063.07           |
| 15292  | 15292     | MONITOR AOC 24`` FHD 1920X1080.     | 13/6/2025  | 13/12/2023 | 7,647.92          | 6,584.85            | 1,063.07           |
| 15293  | 15293     | ESTUFA TOPE WHIRPOOL WP3040S 30``GA | 13/6/2025  | 10/1/2023  | 18,838.70         | 6,593.19            | 12,245.51          |
| 15296  | 15296     | BOMBA DE DRENAJE PARA ACONDICIONADO | 18/6/2025  | 17/11/2023 | 14,160.00         | 3,657.74            | 10,502.26          |
| 1565   | 1565      | CUADRO CIRCULOS MARRONES            | 5/2/2019   | 10/8/2017  | 1.00              | 0.00                | 1.00               |
| 1566   | 1566      | CUADRO FLOR NARANJA                 | 5/2/2019   | 10/8/2017  | 1.00              | 0.00                | 1.00               |
| 1600   | 1600      | ARMARIO PARA OFICINA                | 29/3/2012  | 3/1/2012   | 9,697.60          | 9,696.60            | 1.00               |
| 1601   | 1601      | IMPRESORA HP OFFICE EJET            | 29/3/2012  | 8/3/2012   | 12,180.00         | 0.00                | 12,180.00          |
| 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               |
| 1608   | 1608      | SISTEMA DE MICROFONOS INALAMBRICOS  | 7/8/2012   | 27/7/2012  | 19,720.00         | 0.00                | 19,720.00          |
| 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               |
| 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               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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               |
| 1649   | 1649      | 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               |
| 1675   | 1675      | SILLA EN METAL Y PLASTICO PLEGABLE | 3/7/2012   | 30/6/2012  | 1,200.00          | 1,199.00            | 1.00               |
| 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               |
| 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               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| <b>Código</b> | <b>Código BN</b> | <b>Descripción del Bien</b>         | <b>Fecha Reg.</b> | <b>Fecha Adq.</b> | <b>Valor Bien. RD\$.</b> | <b>Deprec. Acum. RD\$.</b> | <b>Valor Libros RD\$.</b> |
|---------------|------------------|-------------------------------------|-------------------|-------------------|--------------------------|----------------------------|---------------------------|
| 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                      |
| 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                      |
| 1718          | 1718             | SILLA EN METAL Y PLASTICO PLEGABLE  | 3/7/2012          | 30/6/2012         | 1,200.00                 | 1,199.00                   | 1.00                      |
| 1721          | 1721             | SILLA EN METAL                      | 3/7/2012          | 30/6/2012         | 1,200.00                 | 1,199.00                   | 1.00                      |
| 1724          | 1724             | CUADRO DECORATIVO MANZANA Y PERA    | 4/7/2012          | 30/6/2012         | 40,000.00                | 0.00                       | 40,000.00                 |
| 1725          | 1725             | CUADRO DECORATIVO MUJER CON TITERES | 4/7/2012          | 30/6/2012         | 70,000.00                | 0.00                       | 70,000.00                 |
| 1726          | 1726             | CUADRO DECORATIVO DE SANDIA Y FLORE | 4/7/2012          | 30/6/2012         | 60,000.00                | 0.00                       | 60,000.00                 |
| 1727          | 1727             | CUADRO DECORATIVO DE FRUTAS VARIADA | 4/7/2012          | 30/6/2012         | 60,000.00                | 0.00                       | 60,000.00                 |
| 1730          | 1730             | CUADRO DECORATIVO MULTICOLOR        | 4/7/2012          | 30/6/2012         | 60,000.00                | 0.00                       | 60,000.00                 |
| 1731          | 1731             | CUADRO DECORATIVO ESPANTAPAJAROS    | 4/7/2012          | 30/6/2012         | 60,000.00                | 0.00                       | 60,000.00                 |
| 1735          | 1735             | TRAMERIA EN METAL DE 6 BANDEJAS     | 4/7/2012          | 30/6/2012         | 15,000.00                | 14,999.00                  | 1.00                      |
| 1741          | 1741             | CUADRO DECORATIVO COLORES NARANJA   | 4/7/2012          | 30/6/2012         | 60,000.00                | 0.00                       | 60,000.00                 |
| 1742          | 1742             | CUADRO DECORATIVO ROSTRO DE MUJER   | 4/7/2012          | 30/6/2012         | 60,000.00                | 0.00                       | 60,000.00                 |
| 1743          | 1743             | CUADRO DECORATIVO LIBROS            | 4/7/2012          | 30/6/2012         | 60,000.00                | 0.00                       | 60,000.00                 |
| 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                      |
| 1749          | 1749             | 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                      |
| 1759          | 1759             | 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                      |



**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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               |
| 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               |
| 1810    | 1810      | COMPUTADORA COMPLETA                | 6/7/2012   | 30/6/2012  | 45,000.00         | 0.00                | 45,000.00          |
| 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               |
| 1890    | 1890      | CUBICULO DE LECTURA EN METAL        | 4/7/2012   | 30/6/2012  | 12,000.00         | 11,999.00           | 1.00               |
| 1891    | 1891      | SILLA DE VISITA SIN BRAZO           | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
| 1900    | 1900      | GRABADORA SONY                      | 9/7/2012   | 15/3/2012  | 7,192.00          | 7,191.00            | 1.00               |
| 1949    | 1949      | SILLA DE VISITA SIN BRAZO           | 4/11/2014  | 21/4/2014  | 1,203.60          | 1,202.60            | 1.00               |
|         | 2         | COMPUTADORA                         | 14/1/2010  | 24/3/2009  | 24,879.00         | 24,878.00           | 1.00               |
|         | 2002      | PANTALLA 70INX70IN VERSATOL         | 26/10/2009 | 13/7/2009  | 8,120.00          | 0.00                | 8,120.00           |
|         | 2003      | PANTALLA 70INX70IN VERSATOL         | 26/10/2009 | 13/7/2009  | 8,120.00          | 0.00                | 8,120.00           |
|         | 2007      | MAQUINA TERMOGRAFICA                | 26/10/2009 | 13/7/2009  | 196,962.20        | 196,961.20          | 1.00               |
| SIL-338 | 203015    | SILLA SECRETARIAL                   | 11/1/2010  | 30/8/2009  | 12,538.27         | 12,537.27           | 1.00               |
| 2036    | 2036      | ESTUFA DE GAS DE MESA DISCOVERY     | 15/8/2012  | 8/10/2011  | 2,260.01          | 2,259.01            | 1.00               |
| 2037    | 2037      | 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               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código    | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 2040      | 2040      | ESCRITORIO GRANDE EN CAOBA          | 15/8/2012  | 20/12/2011 | 20,000.00         | 19,999.00           | 1.00               |
|           | 2206      | PANTALLA 70INX70IN VERSATOL         | 26/10/2009 | 13/7/2009  | 8,120.00          | 0.00                | 8,120.00           |
| 2226      | 2226      | TELEFONO IP GRANDSTREAM             | 17/7/2018  | 16/2/2018  | 5,253.10          | 5,252.10            | 1.00               |
| 2227      | 2227      | TELEFONO IP GRANDTREAM              | 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               |
| ESC-011-V | 226289    | ESCRITORIO                          | 21/11/2018 | 19/8/2015  | 12,095.00         | 12,094.00           | 1.00               |
| 23414     | 23414     | SWITCHES CISCO CATALYST 2960X       | 1/12/2025  | 20/11/2017 | 145,634.43        | 145,633.43          | 1.00               |
| 23417     | 23417     | SWITCHES CISCO CATALYST 2960X       | 1/12/2025  | 20/11/2017 | 145,634.43        | 145,633.43          | 1.00               |
| 23418     | 23418     | SWITCHES CISCO CATALYST 2960X       | 1/12/2025  | 20/11/2017 | 145,634.43        | 145,633.43          | 1.00               |
| 23434     | 23434     | SWITCHES CISCO CATALYST 2960X       | 1/12/2025  | 20/11/2017 | 145,634.43        | 145,633.43          | 1.00               |
| 23435     | 23435     | SWITCHES CISCO CATALYST 2960X       | 28/11/2025 | 20/11/2017 | 145,634.43        | 145,633.43          | 1.00               |
| 23441     | 23441     | SWITCHES CISCO CATALYST 2960X       | 28/11/2025 | 20/11/2017 | 145,634.43        | 145,633.43          | 1.00               |
| 23442     | 23442     | SWITCHES CISCO CATALYST 2960X       | 28/11/2025 | 20/11/2017 | 145,634.43        | 145,633.43          | 1.00               |
| 23455     | 23455     | SWITCHES CISCO CATALYST 2960X       | 1/12/2025  | 20/11/2017 | 145,634.43        | 145,633.43          | 1.00               |
| 23473     | 23473     | SWITCHES CISCO CATALYST 2960X       | 28/11/2025 | 20/11/2017 | 145,634.43        | 145,633.43          | 1.00               |
| 24232     | 24232     | EXTINTOR QUIMICO LIMPIO 10 LIBRAS A | 27/4/2026  | 8/7/2019   | 15,812.00         | 15,811.00           | 1.00               |
| 24233     | 24233     | EXTINTOR QUIMICO LIMPIO 10 LIBRAS A | 27/4/2026  | 8/7/2019   | 15,812.00         | 15,811.00           | 1.00               |
| 24234     | 24234     | EXTINTOR QUIMICO LIMPIO 10 LIBRAS A | 27/4/2026  | 8/7/2019   | 15,812.00         | 15,811.00           | 1.00               |
| 24235     | 24235     | EXTINTOR QUIMICO LIMPIO 10 LIBRAS A | 27/4/2026  | 8/7/2019   | 15,812.00         | 15,811.00           | 1.00               |
| 24236     | 24236     | EXTINTOR QUIMICO LIMPIO 10 LIBRAS M | 27/4/2026  | 8/7/2019   | 15,989.00         | 15,988.00           | 1.00               |
| 24237     | 24237     | EXTINTOR QUIMICO LIMPIO 10 LIBRAS M | 27/4/2026  | 8/7/2019   | 15,989.00         | 15,988.00           | 1.00               |
| 24238     | 24238     | EXTINTOR ABC 5 LIBS                 | 12/6/2026  | 8/7/2019   | 1,652.00          | 1,651.00            | 1.00               |
| 24239     | 24239     | EXTINTOR ABC 5 LIBS                 | 12/6/2026  | 8/7/2019   | 1,652.00          | 1,651.00            | 1.00               |
| 24240     | 24240     | EXTINTOR ABC 5 LIBS                 | 12/6/2026  | 8/7/2019   | 1,652.00          | 1,651.00            | 1.00               |
| 24241     | 24241     | EXTINTOR ABC 5 LIBS                 | 12/6/2026  | 8/7/2019   | 1,652.00          | 1,651.00            | 1.00               |
| 24242     | 24242     | EXTINTOR CO2 5 LIBS                 | 12/6/2026  | 8/7/2019   | 3,835.00          | 3,834.00            | 1.00               |
| 24243     | 24243     | EXTINTOR CO2 5 LIBS                 | 12/6/2026  | 8/7/2019   | 3,835.00          | 3,834.00            | 1.00               |
| 24244     | 24244     | EXTINTOR CO2 5 LIBS                 | 12/6/2026  | 8/7/2019   | 3,835.00          | 3,834.00            | 1.00               |
| 24245     | 24245     | EXTINTOR CO2 5 LIBS                 | 12/6/2026  | 8/7/2019   | 3,835.00          | 3,834.00            | 1.00               |
| 24246     | 24246     | EXTINTOR CO2 5 LIBS                 | 12/6/2026  | 8/7/2019   | 3,835.00          | 3,834.00            | 1.00               |
| 24247     | 24247     | EXTINTOR CO2 5 LIBS                 | 12/6/2026  | 8/7/2019   | 3,835.00          | 3,834.00            | 1.00               |
| 24248     | 24248     | MANTA IGNIFUGA                      | 12/6/2026  | 8/7/2019   | 2,832.00          | 2,831.00            | 1.00               |
| 2531      | 2531      | VEHICULO DE MOTOR TIPO MICRO BUS    | 3/11/2014  | 16/9/2014  | 1,578,514.39      | 1,578,513.39        | 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               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código | Código BN | Descripción del Bien          | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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               |
| 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               |
| 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               |
| 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               |
| 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               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código | Código BN | Descripción del Bien      | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|---------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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               |
| 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               |
| 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               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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               |
| SUM-015 | 262655    | SUMADORA SHARP                      | 12/3/2010  | 1/3/2010   | 2,378.00          | 2,377.00            | 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               |
| 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               |
| 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               |
| MES-053 | 264782    | MESA REDONDA DE 4 PERSONAS REUNIONE | 12/1/2010  | 30/8/2009  | 42,393.76         | 42,392.76           | 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               |
| 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               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código | Código BN | Descripción del Bien      | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|---------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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               |
| 2664   | 2664      | 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               |
| 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               |
| 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               |
| 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               |
| 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               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código | Código BN | Descripción del Bien      | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|---------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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               |
| 2712   | 2712      | 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               |
| 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               |
| 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               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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               |
| 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               |
| 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               |
| SMC-001  | 288223    | SOPORTE MESA CONFERENCIA (1PZ) BORD | 12/1/2010  | 30/8/2009  | 26,315.63         | 26,314.63           | 1.00               |
| SMC-002  | 288224    | SOPORTE MESA CONFERENCIA (1PZ) BORD | 12/1/2010  | 30/8/2009  | 26,315.63         | 26,314.63           | 1.00               |
| SIL-803  | 288228    | SILLA SEMIEJECUTIVA                 | 7/6/2011   | 31/8/2009  | 1,879.19          | 1,878.19            | 1.00               |
| SMC-011  | 288238    | SOPORTE MESA CONFERENCIA (1PZ) C/BO | 12/1/2010  | 30/8/2009  | 13,529.54         | 13,528.54           | 1.00               |
| SMC-012  | 288239    | SOPORTE MESA CONFERENCIA (1PZ) C/BO | 12/1/2010  | 30/8/2009  | 13,529.54         | 13,528.54           | 1.00               |
| SMC-010  | 288240    | SOPORTE MESA CONFERENCIA (1PZ) C/BO | 12/1/2010  | 30/8/2009  | 13,529.54         | 13,528.54           | 1.00               |
| SMC-049  | 288241    | SOPORTE MESA CONFERENCIA (1PZ) BORD | 2/1/1900   | 28/5/2008  | 1,467.40          | 1,466.40            | 1.00               |
| EST-114  | 288244    | ESTANTE DE 2 PUERTA HAYA            | 8/1/2010   | 30/8/2009  | 17,841.35         | 17,840.35           | 1.00               |
| MES-0002 | 288251    | MESA REDONDA DE REUNIONES, COLOR NE | 2/1/1900   | 28/9/2006  | 15,567.50         | 15,566.50           | 1.00               |
| SIL-276  | 288254    | SILLON SEMI EJECUTIVO CON BRAZOS EN | 23/10/2017 | 11/8/2017  | 2,469.74          | 2,201.29            | 268.45             |
| SIL-010  | 288255    | SILLA SECRETARIAL EN PIEL SINTETICA | 2/1/1900   | 28/9/2006  | 13,715.00         | 13,714.00           | 1.00               |
| LIB-0011 | 288256    | LIBRERO EN CHIVOL 4 DIVISIONES      | 17/11/2009 | 28/9/2006  | 13,715.00         | 13,714.00           | 1.00               |
| MES-100  | 288258    | MESA PEQUEÑA DE CENTRO              | 28/4/2005  | 28/4/2005  | 2,813.00          | 2,812.00            | 1.00               |
| MTA-013  | 288259    | MESA SALA                           | 19/10/2015 | 21/9/2015  | 3,594.56          | 3,593.56            | 1.00               |
| PT-003   | 288260    | PORTA TRAJE EN MADERA CAOBA         | 2/1/1900   | 28/9/2006  | 6,000.00          | 5,999.00            | 1.00               |



**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código      | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| ARC-352     | 288265    | ARCHIVO DE 2 GAVETAS EN CHIVOL HAYA | 2/1/1900   | 28/9/2006  | 5,200.00          | 5,199.00            | 1.00               |
| SIV-068     | 288270    | SILLA DE VISITA CON BRAZOS EN PIEL  | 2/1/1900   | 28/9/2006  | 5,297.50          | 5,296.50            | 1.00               |
| SIL458      | 288281    | SILLA DE CONFERENCIA                | 11/1/2010  | 30/8/2009  | 11,807.83         | 11,806.83           | 1.00               |
| SIL-389     | 288282    | SILLA DE CONFERENCIA GRIS           | 11/1/2010  | 30/8/2009  | 11,807.83         | 11,806.83           | 1.00               |
| SIL-459     | 288283    | SILLA                               | 11/1/2010  | 30/8/2009  | 11,807.83         | 11,806.83           | 1.00               |
| SIL454      | 288285    | SILLA EJECUTIVA                     | 11/1/2010  | 30/8/2009  | 22,641.88         | 22,640.88           | 1.00               |
| SIL-465     | 288286    | SILLON GERENCIAL CON SISTEMA RECLIN | 23/9/2015  | 21/3/2014  | 8,024.00          | 8,023.00            | 1.00               |
| SIL558      | 288287    | SILLA CONFERENCIA                   | 13/1/2010  | 30/8/2009  | 11,807.83         | 11,806.83           | 1.00               |
| SIL-466     | 288288    | SILLA GRIS EJECUTIVA                | 11/1/2010  | 30/8/2009  | 11,807.83         | 11,806.83           | 1.00               |
| SIL461      | 288289    | SILLA DE CONFERENCIA                | 11/1/2010  | 30/8/2009  | 11,807.83         | 11,806.83           | 1.00               |
| SIL-386     | 288290    | SILLA DE CONFERENCIA                | 11/1/2010  | 30/8/2009  | 11,807.83         | 11,806.83           | 1.00               |
| SIL-464     | 288291    | SILLA DE CONFERENCIA                | 11/1/2010  | 30/8/2009  | 11,807.83         | 11,806.83           | 1.00               |
| SIL-411     | 288292    | SILLA EJECUTIVA GRIS                | 11/1/2010  | 30/8/2009  | 12,538.27         | 12,537.27           | 1.00               |
| SIL-382     | 288293    | SILLA EJECUTIVA                     | 11/1/2010  | 30/8/2009  | 22,641.88         | 22,640.88           | 1.00               |
| SIL-460     | 288294    | SILLA DE CONFERENCIA                | 11/1/2010  | 30/8/2009  | 11,807.83         | 11,806.83           | 1.00               |
| SIL-388     | 288295    | SILLA EJECUTIVA GRIS                | 11/1/2010  | 30/8/2009  | 11,807.83         | 11,806.83           | 1.00               |
| SIL-540     | 288296    | SILLA EJECUTIVA GRIS                | 12/1/2010  | 30/8/2009  | 22,641.88         | 22,640.88           | 1.00               |
| EST-131     | 288300    | ESTANTE 2 PUERTAS                   | 11/1/2010  | 30/8/2009  | 17,841.35         | 17,840.35           | 1.00               |
| EST-132     | 288301    | ESTANTE 2 PUERTAS                   | 11/1/2010  | 30/8/2009  | 17,841.35         | 17,840.35           | 1.00               |
| TLF-100-099 | 288302    | TELEFONO CISCO                      | 10/12/2014 | 30/9/2008  | 8,240.43          | 8,239.43            | 1.00               |
| SMC-013     | 288303    | SOPORTE MESA CONFERENCIA (1PZ) C/BO | 12/1/2010  | 30/8/2009  | 13,529.54         | 13,528.54           | 1.00               |
| SMC-006     | 288304    | SOPORTE MESA CONFERENCIA (1PZ) BORD | 12/1/2010  | 30/8/2009  | 26,315.63         | 26,314.63           | 1.00               |
| SMC-007     | 288305    | SOPORTE MESA CONFERENCIA (1PZ) C/BO | 12/1/2010  | 30/8/2009  | 13,529.54         | 13,528.54           | 1.00               |
| SMC-008     | 288306    | SOPORTE MESA CONFERENCIA (1PZ) C/BO | 12/1/2010  | 30/8/2009  | 13,529.54         | 13,528.54           | 1.00               |
| SIL-144     | 288309    | SILLA GIRATORIA CON BRAZOS EN TELA  | 17/11/2009 | 28/9/2006  | 10,075.00         | 10,074.00           | 1.00               |
| ARC-016     | 288312    | ARCHIVERO EN METAL 3 GAVETAS, GRIS  | 2/1/1900   | 28/9/2006  | 5,200.00          | 5,199.00            | 1.00               |
| ARC-158     | 288320    | ARCHIVO GRIS DE METAL DE 3 GAVETAS  | 19/11/2009 | 28/9/2006  | 5,200.00          | 5,199.00            | 1.00               |
| CRE-158     | 288320    | CREDENZA HAYA EN CHIVOL             | 13/3/2017  | 11/1/2017  | 4,861.60          | 4,617.57            | 244.03             |
| ARC-0016    | 288326    | ARCHIVO METAL, 2 GAVETAS, COLOR GRI | 17/11/2009 | 28/9/2006  | 5,785.00          | 5,784.00            | 1.00               |
| TLF-100-179 | 288340    | TELEFONO CISCO                      | 16/12/2014 | 30/9/2008  | 8,240.43          | 0.00                | 8,240.43           |
| TV-00455    | 288356    | TELEVISOR PLASMA 42                 | 7/8/2006   | 7/8/2006   | 138,800.00        | 138,799.00          | 1.00               |
| SIL-559     | 288363    | SILLA CONFERENCIA                   | 13/1/2010  | 30/8/2009  | 11,807.83         | 11,806.83           | 1.00               |
| SIL-387     | 288364    | SILLA EJECUTIVA GRIS                | 11/1/2010  | 30/8/2009  | 11,807.83         | 11,806.83           | 1.00               |
| SIL-537     | 288365    | SILLA GRIS EJECUTIVA                | 12/1/2010  | 30/8/2009  | 22,641.88         | 22,640.88           | 1.00               |
| ARCH-024    | 288367    | ARCHIVO ORIZONTAL DE METAL, 4 GAVET | 2/1/1900   | 28/9/2006  | 13,715.00         | 13,714.00           | 1.00               |
| ARC-0006    | 288373    | ARCHIVO DE METAL DE 3 GAVETAS       | 2/1/1900   | 28/9/2006  | 5,200.00          | 5,199.00            | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código      | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| ARC-0031    | 288375    | ARCHIVO METAL 3 GAVETAS, GRIS       | 2/1/1900   | 28/9/2006  | 5,200.00          | 5,199.00            | 1.00               |
| SIL-280     | 288377    | SILLA DE VISITA (SILLON GERENCIAL)  | 26/1/2018  | 15/9/2017  | 13,500.00         | 11,924.11           | 1,575.89           |
| ARC-0165    | 288381    | ARCHIVO 3 GAVETAS COLOR GRIS OSCURO | 19/11/2009 | 28/9/2006  | 5,200.00          | 5,199.00            | 1.00               |
| SIL279      | 288384    | SILLA SECRETARIAL S/B               | 23/10/2017 | 11/8/2017  | 2,469.74          | 2,201.29            | 268.45             |
| MON-0008986 | 288388    | MONITOR                             | 11/1/2018  | 6/10/2017  | 5,144.80          | 5,143.80            | 1.00               |
| TLF-100-169 | 288396    | TELEFONO CISCO                      | 16/12/2014 | 30/9/2008  | 8,240.43          | 0.00                | 8,240.43           |
| SIL420      | 288427    | SILLA SEMIEJECUTIVA                 | 11/1/2010  | 30/8/2009  | 12,538.27         | 12,537.27           | 1.00               |
| SIL-083     | 288428    | SILLA VERDE CON NEGRO               | 2/1/1900   | 28/9/2006  | 13,715.00         | 13,714.00           | 1.00               |
| ARC-0022    | 288430    | ARCHIVO DE METAL 3 GAVETAS. COLOR G | 2/1/1900   | 28/9/2006  | 13,715.00         | 13,714.00           | 1.00               |
| MFL-012     | 288440    | MONITOR DELL                        | 6/5/2010   | 12/4/2010  | 5,117.00          | 5,116.00            | 1.00               |
| ARC-101     | 288499    | ARCHIVO DE 2 GAVETAS                | 8/1/2010   | 30/8/2009  | 26,315.63         | 26,314.63           | 1.00               |
| TLF-100-088 | 288501    | TELEFONO                            | 29/12/2017 | 10/10/2017 | 8,499.08          | 8,498.08            | 1.00               |
| ARC-201     | 288504    | ARCHIVO DE 2 GAVETAS                | 9/10/2015  | 14/9/2015  | 4,860.54          | 4,859.54            | 1.00               |
| ESC-0931    | 288507    | ESCRITORIO HAYA CON GRIS            | 11/1/2010  | 30/8/2009  | 23,310.06         | 23,309.06           | 1.00               |
| ARC-100     | 288510    | MUEBLE ARCHIVO DE 3 GAVETAS         | 8/1/2010   | 30/8/2009  | 26,315.63         | 26,314.63           | 1.00               |
| ARC-169     | 288514    | ARCHIVERO HORIZONTAL METAL, 2 GAVET | 19/11/2009 | 28/9/2006  | 9,782.50          | 9,781.50            | 1.00               |
| ESC-0131    | 288517    | ESCRITORIO BASE DE METAL, TOPE COLO | 23/9/2015  | 21/3/2014  | 38,291.00         | 38,290.00           | 1.00               |
| ARC-520     | 288523    | ARCHIVO DE 2 GAVETAS                | 8/1/2010   | 30/8/2009  | 12,042.63         | 12,041.63           | 1.00               |
| SIV-0215    | 288549    | SILLA DE VISITA                     | 23/9/2015  | 21/3/2014  | 2,100.40          | 2,099.40            | 1.00               |
| SIV-447     | 288550    | SILLA DE VISITA CON BRAZO NEGRA     | 12/1/2010  | 30/8/2009  | 22,641.88         | 22,640.88           | 1.00               |
| GAB-110     | 288584    | GABINETE COLGANTE 80                | 8/1/2010   | 30/8/2009  | 8,131.64          | 8,130.64            | 1.00               |
| GAB-037     | 288585    | GABINETE                            | 18/1/2019  | 15/3/2018  | 16,000.00         | 15,999.00           | 1.00               |
| ESC-035     | 288591    | ESCRITORIO                          | 11/1/2010  | 30/8/2009  | 11,893.69         | 11,892.69           | 1.00               |
| ARC-070     | 288592    | ARCHIVO MODULAR DE 2 GAVETAS        | 9/10/2015  | 14/9/2015  | 4,860.54          | 4,859.54            | 1.00               |
| SIL-025     | 288603    | SILLA VANECIA SIN BRAZOS            | 3/7/2013   | 5/8/2013   | 4,638.88          | 4,637.88            | 1.00               |
| SIL-350     | 288604    | SILLA SEMIEJECUTIVA                 | 11/1/2010  | 30/8/2009  | 12,538.27         | 12,537.27           | 1.00               |
| ESC-029     | 288606    | ESCRITORIO 140 X 76 CON RETORNO DE  | 8/1/2010   | 30/8/2009  | 25,869.63         | 25,868.63           | 1.00               |
| ESC-041     | 288620    | ESCRITORIO HAYA CON GRIS EN L       | 15/1/2010  | 30/8/2009  | 41,034.21         | 41,033.21           | 1.00               |
| ARCH-0564   | 288622    | ARCHIVO GRIS 3 GAVETAS              | 8/1/2010   | 30/8/2009  | 12,042.63         | 12,041.63           | 1.00               |
| SIV-0243    | 288623    | SILLA GRIS DE VISITA                | 7/1/2010   | 30/8/2009  | 8,886.49          | 8,885.49            | 1.00               |
| SIV-0241    | 288624    | SILLA GRIS DE VISITA                | 13/1/2010  | 30/8/2009  | 22,641.88         | 22,640.88           | 1.00               |
| SIV-0244    | 288628    | SILLA GRIS DE VISITA                | 7/1/2010   | 30/8/2009  | 8,886.49          | 8,885.49            | 1.00               |
| SIV-0242    | 288629    | SILLA GRIS DE VISITA                | 7/1/2010   | 30/8/2009  | 8,886.49          | 8,885.49            | 1.00               |
| EST-142     | 288632    | ESTANTE GRIS CON HAYA 2 PT          | 11/1/2010  | 30/8/2009  | 13,083.55         | 13,082.55           | 1.00               |
| SEJ-380     | 288640    | SILLON EJECUTIVO CON BRAZOS EN TELA | 20/11/2009 | 28/9/2006  | 10,075.00         | 10,074.00           | 1.00               |
| GAB-039     | 288643    | GABINETE COLGANTE                   | 11/1/2010  | 30/8/2009  | 8,131.64          | 8,130.64            | 1.00               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código      | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| ESC-040     | 288647    | Escritorio en L                     | 8/1/2010   | 30/8/2009  | 33,303.39         | 33,302.39           | 1.00               |
| ARC-518     | 288649    | MODULO DE 2 GAVETAS                 | 8/1/2010   | 30/8/2009  | 12,042.63         | 12,041.63           | 1.00               |
| ARC-918     | 288650    | ARCHIVO MODULAR DE 3 GAVETAS        | 2/1/1900   | 26/5/2008  | 3,000.00          | 2,999.00            | 1.00               |
| GAB-028     | 288653    | GABINETE COLGANTE 80                | 11/1/2010  | 30/8/2009  | 8,131.64          | 8,130.64            | 1.00               |
| ESC-086     | 288654    | ESCRITORIO                          | 12/1/2010  | 30/8/2009  | 8,771.74          | 8,770.74            | 1.00               |
| ARC-522     | 288662    | MODULO DE 2 GAVETAS                 | 8/1/2010   | 30/8/2009  | 12,042.63         | 12,041.63           | 1.00               |
| GAB-029     | 288663    | GABINETE COLGANTE 80                | 11/1/2010  | 30/8/2009  | 8,131.64          | 8,130.64            | 1.00               |
| IMP-008     | 288668    | IMPRESORA HP OFFICEJET J4580        | 2/1/1900   | 20/4/2010  | 4,900.00          | 0.00                | 4,900.00           |
| GAB-074     | 288671    | GABINETE HAYA COLGANTE              | 11/1/2010  | 30/8/2009  | 8,131.64          | 8,130.64            | 1.00               |
| ARCH-371044 | 288675    | ARCHIVO DE METAL GRIS 4 GAVETAS     | 21/3/2011  | 14/3/2011  | 15,312.00         | 15,311.00           | 1.00               |
| TOP-031     | 288687    | TOPE ESCRITORIO HAYA                | 11/1/2010  | 30/8/2009  | 11,893.69         | 11,892.69           | 1.00               |
| SUM-025     | 288691    | MAQUINAS SUMADORAS                  | 14/9/2010  | 7/5/2008   | 4,495.00          | 4,494.00            | 1.00               |
| GAB-080     | 288699    | Gabinete Aéreo                      | 12/1/2010  | 30/8/2009  | 8,131.64          | 8,130.64            | 1.00               |
| GAB-081     | 288699    | GABINETE HAYA COLGANTE              | 12/1/2010  | 30/8/2009  | 8,131.64          | 8,130.64            | 1.00               |
| GAB-027     | 288708    | GABINETE COLGANTE 80                | 11/1/2010  | 30/8/2009  | 8,131.64          | 8,130.64            | 1.00               |
| ESC-034     | 288709    | TOPE ESCRITORIO 140 X 60 CON SOPORT | 11/1/2010  | 30/8/2009  | 11,893.69         | 11,892.69           | 1.00               |
| ESC-033     | 288710    | ESCRITORIO CON SOPORTE LATERAL      | 11/1/2010  | 30/8/2009  | 11,893.69         | 11,892.69           | 1.00               |
| GAB-025     | 288711    | GABINETE COLGANTE 80                | 11/1/2010  | 30/8/2009  | 8,131.64          | 8,130.64            | 1.00               |
| ESC-024     | 288718    | ESCRITORIO EN L                     | 11/1/2010  | 30/8/2009  | 11,893.69         | 11,892.69           | 1.00               |
| ARC-055     | 288720    | ARCHIVO DE 3 GAVETAS                | 2/1/1900   | 26/5/2008  | 3,000.00          | 2,999.00            | 1.00               |
| ARCH-0517   | 288721    | ARCHIVO 2 GV CHIVOL HAYA            | 7/12/2007  | 7/12/2007  | 18,527.52         | 18,526.52           | 1.00               |
| GAB-011     | 288722    | GABINETE COLGANTE                   | 23/9/2015  | 21/3/2014  | 5,186.10          | 5,185.10            | 1.00               |
| ESC-0042    | 288727    | ESCRITORIO HAYA CON GRIS            | 15/1/2010  | 30/8/2009  | 41,034.21         | 41,033.21           | 1.00               |
| ARC-0075    | 288729    | ARCHIVO GRIS CON HAYA 2 GAVETAS     | 12/1/2010  | 30/8/2009  | 12,042.63         | 12,041.63           | 1.00               |
| SIL-530     | 288730    | SILLA DE VISITA GRIS EN TELA        | 12/1/2010  | 30/8/2009  | 8,886.49          | 8,885.49            | 1.00               |
| SIL-532     | 288731    | SILLA DE VISITA GRIS EN TELA        | 12/1/2010  | 30/8/2009  | 8,886.49          | 8,885.49            | 1.00               |
| IMP-0019110 | 288737    | IMPRESORA                           | 2/1/1900   | 13/8/2009  | 15,930.00         | 0.00                | 15,930.00          |
| CPU0013816  | 288739    | CPU                                 | 9/7/2012   | 15/5/2012  | 29,000.00         | 0.00                | 29,000.00          |
| GAB-046     | 288742    | GABINETE HAYA COLGANTE              | 11/1/2010  | 30/8/2009  | 7,285.23          | 7,284.23            | 1.00               |
| ARC-125     | 288744    | ARCHIVO NEGRO EN METAL DE 3 GAVETAS | 29/4/2016  | 9/2/2016   | 12,561.10         | 12,560.10           | 1.00               |
| ARCH-104    | 288750    | ARCHIVO NEGRO METAL DE 3 GAVETAS    | 23/9/2015  | 21/3/2014  | 6,136.00          | 6,135.00            | 1.00               |
| SIL-0105    | 288753    | SILLA SEMI EJECUTIVA                | 23/9/2015  | 21/3/2014  | 8,024.00          | 8,023.00            | 1.00               |
| GAB-048     | 288754    | GABINETE COLGANTE 80                | 11/1/2010  | 30/8/2009  | 8,131.64          | 8,130.64            | 1.00               |
| GAB-050     | 288758    | GABINETE HAYA COLGANTE              | 11/1/2010  | 30/8/2009  | 8,131.64          | 8,130.64            | 1.00               |
| ARC-519     | 288761    | ARCHIVO DE 2 GAVETAS                | 8/1/2010   | 30/8/2009  | 12,042.63         | 12,041.63           | 1.00               |
| SIV-031     | 288766    | SILLA DE VISITA EN TELA             | 7/1/2010   | 30/8/2009  | 8,886.49          | 8,885.49            | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código      | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| SIL-433     | 288768    | SILLA SEMIEJECUTIVA                 | 11/1/2010  | 30/8/2009  | 12,538.27         | 12,537.27           | 1.00               |
| EST-311     | 288769    | estante librero                     | 29/3/2005  | 29/3/2005  | 24,940.00         | 24,939.00           | 1.00               |
| ESC-018     | 288771    | ESCRITORIO                          | 8/1/2010   | 30/8/2009  | 25,869.63         | 25,868.63           | 1.00               |
| ARC-054     | 288772    | MODULO DE 2 GAVETAS                 | 8/1/2010   | 30/8/2009  | 12,042.63         | 12,041.63           | 1.00               |
| SIV-032     | 288776    | SILLA DE VISITA EN TELA             | 7/1/2010   | 30/8/2009  | 8,886.49          | 8,885.49            | 1.00               |
| SIV-022     | 288780    | SILLA DE VISITA EN TELA             | 7/1/2010   | 30/8/2009  | 8,886.49          | 8,885.49            | 1.00               |
| ESC-019     | 288781    | ESCRITORIO                          | 8/1/2010   | 30/8/2009  | 25,869.63         | 25,868.63           | 1.00               |
| ARC-058     | 288782    | MODULO DE 2 GAVETAS                 | 8/1/2010   | 30/8/2009  | 12,042.63         | 12,041.63           | 1.00               |
| ESC-042     | 288783    | ESCRITORIO                          | 8/1/2010   | 30/8/2009  | 25,869.63         | 25,868.63           | 1.00               |
| ARC-00289   | 288784    | ESTANTE PARA LIBROS                 | 11/1/2010  | 30/8/2009  | 3,865.82          | 3,864.82            | 1.00               |
| ARC-064     | 288785    | ARCHIVO DE 2 GAVETAS                | 8/1/2010   | 30/8/2009  | 12,042.63         | 12,041.63           | 1.00               |
| CAL-025     | 288787    | Calculadora                         | 14/5/2013  | 1/5/2013   | 2,596.00          | 2,595.00            | 1.00               |
| TLF-100-015 | 288789    | Teléfono   3099                     | 21/2/2013  | 24/1/2013  | 6,728.00          | 0.00                | 6,728.00           |
| ARC-129     | 288794    | ARCHIVO DE 3 GAVETAS EN MELAMINA    | 23/9/2015  | 21/3/2014  | 5,103.50          | 5,102.50            | 1.00               |
| ARC-172     | 288799    | ARCHIVO 3 GAVETAS                   | 19/11/2009 | 28/9/2006  | 9,782.50          | 9,781.50            | 1.00               |
| SIV-446     | 288808    | SILLA DE VISITA CON BRAZOS, EN TELA | 7/1/2010   | 30/8/2009  | 8,886.49          | 8,885.49            | 1.00               |
| EST-110     | 288810    | ESTANTE DE MADERA DE 4 ESPACIOS     | 2/5/2013   | 3/4/2013   | 9,864.80          | 9,863.80            | 1.00               |
| BEB-100     | 288811    | bebedero ejecutivo                  | 28/4/2005  | 28/4/2005  | 6,670.00          | 6,669.00            | 1.00               |
| ARC-065     | 288813    | ARCHIVO HAYA CON GRIS DOS GAVETA    | 2/1/1900   | 28/9/2006  | 5,200.00          | 5,199.00            | 1.00               |
| EST-158     | 288814    | ESTANTE HAYA CON GRIS 2 PUERTAS     | 12/1/2010  | 30/8/2009  | 13,083.55         | 13,082.55           | 1.00               |
| ARC-030     | 288815    | ARCHIVO 3 GV CHIVOL                 | 2/1/1900   | 13/3/2007  | 15,196.00         | 15,195.00           | 1.00               |
| MON008978   | 288818    | MONITOR DELL                        | 2/1/1900   | 9/6/2008   | 7,888.00          | 0.00                | 7,888.00           |
| LIB-006     | 288824    | ESTANTE PARA LIBROS                 | 2/1/1900   | 28/9/2006  | 7,897.50          | 7,896.50            | 1.00               |
| CRE-141     | 288826    | CREDENZA                            | 11/1/2010  | 30/8/2009  | 13,083.55         | 13,082.55           | 1.00               |
| ESC-022     | 288831    | ESCRITORIO 140 X 76 CON RETORNO DE  | 8/1/2010   | 30/8/2009  | 25,869.63         | 25,868.63           | 1.00               |
| ARC-062     | 288832    | ARCHIVO DE METAL DE 2 GAVETAS       | 23/11/2009 | 28/9/2006  | 9,782.50          | 9,781.50            | 1.00               |
| SIV-028     | 288835    | SILLA DE VISITA MAMEY               | 7/1/2010   | 30/8/2009  | 8,886.49          | 8,885.49            | 1.00               |
| SIL-033     | 288837    | SILLA VANECIA SIN BRAZOS            | 23/9/2015  | 21/3/2014  | 2,100.40          | 2,099.40            | 1.00               |
| SIL-022     | 288839    | SILLA VANECIA SIN BRAZOS            | 3/7/2013   | 5/8/2013   | 4,638.88          | 4,637.88            | 1.00               |
| SIL-024     | 288840    | SILLA VANECIA SIN BRAZOS            | 2/1/1900   | 9/4/2008   | 3,422.00          | 3,421.00            | 1.00               |
| ESC-026     | 288846    | Escritorio en L                     | 8/1/2010   | 30/8/2009  | 18,584.40         | 18,583.40           | 1.00               |
| IMP-001940  | 288847    | IMPRESORA                           | 27/12/2010 | 29/11/2010 | 13,920.00         | 0.00                | 13,920.00          |
| SIL-642     | 288863    | SILLA SECRETARIAL                   | 11/1/2010  | 30/8/2009  | 12,538.27         | 12,537.27           | 1.00               |
| ARCH-155    | 288867    | ARCHIVO GRIS DE 4 GAVETAS           | 9/10/2015  | 18/9/2015  | 24,190.00         | 24,189.00           | 1.00               |
| TLF10094    | 288874    | TELEFONO                            | 10/12/2014 | 30/9/2008  | 8,240.43          | 0.00                | 8,240.43           |
| MON005      | 288879    | MONITOR Dell   17"                  | 19/2/2010  | 3/2/2010   | 5,568.00          | 0.00                | 5,568.00           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código      | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| ARC-517     | 288885    | ARCHIVO DE 3 GAVETAS                | 6/9/2011   | 26/8/2011  | 17,980.00         | 17,979.00           | 1.00               |
| LIB-087     | 288887    | LIBRERO                             | 14/3/2005  | 14/3/2005  | 11,866.80         | 11,865.80           | 1.00               |
| SIL-850     | 288888    | SILLA SECRETARIAL SIN BRAZO         | 2/1/1900   | 13/3/2007  | 2,807.20          | 2,806.20            | 1.00               |
| ESC-031     | 288889    | ESCRITORIO 140 X 76 CON TAPA P/DUC  | 8/1/2010   | 30/8/2009  | 18,584.40         | 18,583.40           | 1.00               |
| ARC-521     | 288890    | MODULO DE 2 GAVETAS                 | 8/1/2010   | 30/8/2009  | 12,042.63         | 12,041.63           | 1.00               |
| TLF-100-206 | 288891    | TELEFONO                            | 16/12/2014 | 30/9/2008  | 9,705.32          | 0.00                | 9,705.32           |
| CRE-112     | 288894    | CREDENZA                            | 8/1/2010   | 30/8/2009  | 21,854.88         | 21,853.88           | 1.00               |
| CRE-214     | 288895    | CREDENZA                            | 2/1/1900   | 9/4/2008   | 5,655.00          | 5,654.00            | 1.00               |
| SIV-212     | 288896    | SILLA DE VISITA EN TELA             | 7/1/2010   | 30/8/2009  | 8,886.49          | 8,885.49            | 1.00               |
| SIV-030     | 288897    | SILLA DE VISITA EN TELA             | 11/1/2010  | 30/8/2009  | 8,886.49          | 8,885.49            | 1.00               |
| CRE-156     | 288899    | CREDENZA                            | 12/1/2010  | 30/8/2009  | 13,083.55         | 13,082.55           | 1.00               |
| TLF-100-027 | 288901    | TELEFONO                            | 3/6/2013   | 14/5/2013  | 7,404.50          | 7,403.50            | 1.00               |
| MFL-026     | 288902    | MONITOR FLAT 17                     | 6/5/2010   | 21/4/2010  | 4,988.00          | 4,987.00            | 1.00               |
| ESC-028     | 288905    | ESCRITORIO 140 X 76 CON TAPA P/DUC  | 8/1/2010   | 30/8/2009  | 18,584.40         | 18,583.40           | 1.00               |
| ARC-376     | 288906    | ARCHIVO con Gabetas Linea Joven     | 28/4/2005  | 28/4/2005  | 7,493.60          | 7,492.60            | 1.00               |
| GAB-003145  | 288909    | GABINETE COLGANTE HAYA              | 8/1/2010   | 30/8/2009  | 8,131.64          | 8,130.64            | 1.00               |
| ARC-049     | 288912    | ARCHIVO DE METAL DE 3 GAVETAS       | 2/1/1900   | 28/9/2006  | 5,200.00          | 5,199.00            | 1.00               |
| SIL438      | 288919    | SILLA DE VISITA EN TELA             | 11/1/2010  | 30/8/2009  | 8,886.49          | 8,885.49            | 1.00               |
| ARC-0077    | 288921    | ARCHIVO 2 GAVETAS CHIVOL HAYA       | 12/1/2010  | 30/8/2009  | 12,042.63         | 12,041.63           | 1.00               |
| MON-0016    | 288923    | MONITOR FLAT 17                     | 6/5/2010   | 12/4/2010  | 5,117.00          | 0.00                | 5,117.00           |
| GAB-003148  | 288937    | GABINETE COLGANTE HAYA              | 8/1/2010   | 30/8/2009  | 8,131.64          | 8,130.64            | 1.00               |
| CRE-130     | 288941    | CREDENZA                            | 11/1/2010  | 30/8/2009  | 13,083.55         | 13,082.55           | 1.00               |
| EST-139     | 288942    | ESTANTE MARRON DE 3 TRAMO CON PUERT | 8/1/2010   | 30/8/2009  | 13,083.55         | 13,082.55           | 1.00               |
| EST-138     | 288943    | ESTANTE MARRON 3 TRAMO              | 11/1/2010  | 30/8/2009  | 13,083.55         | 13,082.55           | 1.00               |
| EST-116     | 288944    | ESTANTE 5 TRAMO 80                  | 8/1/2010   | 30/8/2009  | 30,924.49         | 30,923.49           | 1.00               |
| ARC-0056    | 288945    | MODULO DE 2 GAVETAS                 | 8/1/2010   | 30/8/2009  | 12,042.63         | 12,041.63           | 1.00               |
| CRE-136     | 288946    | MODULO METALICO DE 3 GAVETAS        | 23/9/2015  | 21/3/2014  | 6,136.00          | 6,135.00            | 1.00               |
| CRE-137     | 288947    | ESTANTE 2 TRAMO 80 CON PUERTAS SC00 | 11/1/2010  | 30/8/2009  | 13,083.55         | 13,082.55           | 1.00               |
| ESC-045     | 288948    | ESCRITORIO 180 X 80 CON RETORNO 1 Y | 15/1/2010  | 30/8/2009  | 41,034.21         | 41,033.21           | 1.00               |
| SIL-456     | 288950    | SILLA EJECUTIVA                     | 11/1/2010  | 30/8/2009  | 22,641.88         | 22,640.88           | 1.00               |
| TLF-100-146 | 288951    | TELEFONO                            | 10/12/2014 | 30/9/2008  | 13,367.38         | 0.00                | 13,367.38          |
| SIV-026     | 288956    | SILLA DE VISITA                     | 13/5/2013  | 1/5/2013   | 6,743.70          | 6,742.70            | 1.00               |
| SIV-029     | 288957    | SILLA DE VISITA EN TELA             | 2/1/1900   | 28/9/2006  | 20,442.50         | 20,441.50           | 1.00               |
| EST-100     | 288960    | Estante Librero s/p                 | 18/6/2007  | 18/6/2007  | 5,080.80          | 5,079.80            | 1.00               |
| MES-054     | 288961    | MESA REUNION 120                    | 12/1/2010  | 30/8/2009  | 46,089.07         | 46,088.07           | 1.00               |
| SIV-453     | 288962    | SILLA EN PIEL GIRATORIA CON BRAZOS  | 13/11/2009 | 28/9/2006  | 20,442.50         | 20,441.50           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código      | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| SIV-454     | 288963    | SILLA DE VISITA EN TELA             | 11/1/2010  | 30/8/2009  | 8,886.49          | 8,885.49            | 1.00               |
| SIV-455     | 288964    | SILLA DE VISITA                     | 11/1/2010  | 30/8/2009  | 8,886.49          | 8,885.49            | 1.00               |
| SIV-452     | 288965    | SILLA DE VISITA                     | 11/1/2010  | 30/8/2009  | 8,886.49          | 8,885.49            | 1.00               |
| ARC-212     | 288968    | ARCHIVO DE METAL DE 3 GAVETAS       | 11/1/2010  | 30/8/2009  | 16,257.99         | 16,256.99           | 1.00               |
| GAB-019     | 288969    | Gabinete Aéreo                      | 11/1/2010  | 30/8/2009  | 8,131.64          | 8,130.64            | 1.00               |
| TLF-100-129 | 288979    | TELEFONO CISCO                      | 10/12/2014 | 30/9/2008  | 9,705.32          | 0.00                | 9,705.32           |
| SIV-439     | 288981    | SILLA DE VISITA CON BRAZOS, EN TELA | 11/1/2010  | 30/8/2009  | 8,886.49          | 8,885.49            | 1.00               |
| TOP-098     | 288984    | TOPE ESCRITORIO                     | 11/1/2010  | 30/8/2009  | 23,310.06         | 23,309.06           | 1.00               |
| ARCH-03780  | 288985    | ARCHIVO DE 2 GAVETAS                | 8/8/2013   | 31/7/2013  | 4,213.43          | 4,212.43            | 1.00               |
| MON000863   | 288986    | MONITOR FLAT PANEL 17               | 23/12/2010 | 29/11/2010 | 5,568.00          | 0.00                | 5,568.00           |
| CPU001760   | 288987    | CPU                                 | 2/1/1900   | 9/1/2008   | 29,275.00         | 0.00                | 29,275.00          |
| EST-480     | 288992    | ARCHIVERO HORIZONTAL, 2 GAVETAS, EN | 8/8/2013   | 31/7/2013  | 20,060.00         | 20,059.00           | 1.00               |
| MOD082      | 288995    | MODULO 2 GAVETAS CPU                | 12/1/2010  | 30/8/2009  | 12,042.63         | 12,041.63           | 1.00               |
| TOP-006     | 288996    | TOPE ESCRITORIO                     | 8/1/2010   | 30/8/2009  | 15,908.04         | 15,907.04           | 1.00               |
| TLF-100105  | 289004    | TELEFONO                            | 10/12/2014 | 30/9/2008  | 9,705.32          | 0.00                | 9,705.32           |
| SIV-456     | 289005    | SILLA DE VISITA                     | 2/1/1900   | 28/9/2006  | 9,262.50          | 9,261.50            | 1.00               |
| LIB-314     | 289006    | estante librero                     | 29/3/2005  | 29/3/2005  | 19,720.00         | 19,719.00           | 1.00               |
| ARC-917     | 289008    | ARCHIVO MODULAR DE 3 GAVETAS        | 2/1/1900   | 26/5/2008  | 3,000.00          | 2,999.00            | 1.00               |
| ESC-020     | 289009    | ESCRITORIO                          | 8/1/2010   | 30/8/2009  | 25,869.63         | 25,868.63           | 1.00               |
| SIV-027     | 289014    | SILLA DE VISITA EN TELA             | 7/1/2010   | 30/8/2009  | 8,886.49          | 8,885.49            | 1.00               |
| ARC-00282   | 289016    | MUEBLE ARCHIVO DE 2 GAVETAS         | 8/1/2010   | 30/8/2009  | 26,315.63         | 26,314.63           | 1.00               |
| ESC-016     | 289018    | ESCRITORIO TOPE LAMINADO DE MADERA  | 24/11/2009 | 28/9/2006  | 65,845.00         | 65,844.00           | 1.00               |
| SIV-025     | 289026    | SILLA DE VISITA MAMEY               | 7/1/2010   | 30/8/2009  | 8,886.49          | 8,885.49            | 1.00               |
| TLF-100-149 | 289029    | TELEFONO CISCO                      | 10/12/2014 | 30/9/2008  | 13,367.38         | 0.00                | 13,367.38          |
| TLF-100094  | 289036    | TELEFONO CISCO                      | 29/12/2017 | 10/10/2017 | 8,499.08          | 8,498.08            | 1.00               |
| ESC-030     | 289038    | ESCRITORIO HAYA CON GRIS EN L       | 11/1/2010  | 30/8/2009  | 28,397.06         | 28,396.06           | 1.00               |
| ARC-009     | 289039    | ARCHIVO NEGRO 3 GAVETA METAL        | 2/1/1900   | 9/4/2008   | 6,496.00          | 6,495.00            | 1.00               |
| SIL-0462    | 289041    | SILLA EJECUTIVA GRIS                | 13/3/2017  | 11/1/2017  | 3,186.00          | 3,025.74            | 160.26             |
| SIV-547     | 289042    | SILLA EJECUTIVA                     | 12/1/2010  | 30/8/2009  | 22,641.88         | 22,640.88           | 1.00               |
| ARCH-0054   | 289049    | ARCHIVO HAYA HORIZONTAL 2 GAVETAS   | 11/1/2010  | 30/8/2009  | 16,257.99         | 16,256.99           | 1.00               |
| EST-020     | 289050    | ESTANTE DE DOS PUERTAS              | 8/1/2010   | 30/8/2009  | 13,083.55         | 13,082.55           | 1.00               |
| GAB-035     | 289051    | GABINETE HAYA COLGANTE              | 11/1/2010  | 30/8/2009  | 8,131.64          | 8,130.64            | 1.00               |
| IMP-0070    | 289052    | IMPRESORA                           | 2/1/1900   | 24/4/2008  | 18,703.84         | 18,702.84           | 1.00               |
| TLF-100-101 | 289056    | TELEFONO CISCO                      | 10/12/2014 | 30/9/2008  | 8,240.43          | 0.00                | 8,240.43           |
| SIL-3015    | 289059    | SILLA SECRETARIAL MAMEY             | 11/1/2010  | 30/8/2009  | 12,538.27         | 12,537.27           | 1.00               |
| SIV-445     | 289060    | SILLA DE VISITA CON BRAZOS, EN TELA | 11/1/2010  | 30/8/2009  | 11,807.83         | 11,806.83           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código      | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| SIV-021     | 289061    | SILLA DE VISITA MAMEY               | 7/1/2010   | 30/8/2009  | 8,886.49          | 8,885.49            | 1.00               |
| ARC-514     | 289064    | MODULO DE 2 GAVETAS                 | 8/1/2010   | 30/8/2009  | 12,042.63         | 12,041.63           | 1.00               |
| CRE-138     | 289067    | CREDENZA                            | 11/1/2010  | 30/8/2009  | 13,083.55         | 13,082.55           | 1.00               |
| ARC-516     | 289068    | MODULO DE 2 GAVETAS                 | 8/1/2010   | 30/8/2009  | 12,042.63         | 12,041.63           | 1.00               |
| IMP-019201  | 289071    | IMPRESORA HP NEGRA                  | 30/6/2011  | 22/6/2011  | 16,075.28         | 0.00                | 16,075.28          |
| ESC-032     | 289077    | ESCRITORIO 140 X 76 CON TAPA P/DUC  | 8/1/2010   | 30/8/2009  | 18,584.40         | 18,583.40           | 1.00               |
| ARC-525     | 289078    | MODULO DE 2 GAVETAS                 | 8/1/2010   | 30/8/2009  | 12,042.63         | 12,041.63           | 1.00               |
| SOF-026     | 289080    | SOFA 2 PLAZA                        | 23/9/2015  | 21/3/2014  | 28,438.00         | 28,437.00           | 1.00               |
| CRE-134     | 289082    | CREDENZA                            | 11/1/2010  | 30/8/2009  | 13,083.55         | 13,082.55           | 1.00               |
| ARC-921     | 289083    | ARCHIVO DE TRES GAVETAS             | 2/1/1900   | 26/5/2008  | 4,400.23          | 4,399.23            | 1.00               |
| ESC-083     | 289085    | TOPE ESCRITORIO 140 X 60 CON SOPORT | 11/1/2010  | 30/8/2009  | 11,893.69         | 11,892.69           | 1.00               |
| ARC-066     | 289088    | ARCHIVO DE DOS GAVETAS              | 11/1/2010  | 30/8/2009  | 16,257.99         | 16,256.99           | 1.00               |
| SIV-555     | 289090    | SILLA PARA VISITA                   | 13/1/2010  | 30/8/2009  | 22,641.88         | 22,640.88           | 1.00               |
| SIV-556     | 289091    | SILLA DE VISITA EN TELA             | 11/1/2010  | 30/8/2009  | 8,886.49          | 8,885.49            | 1.00               |
| CRE-092     | 289092    | CREDENZA                            | 8/1/2010   | 30/8/2009  | 13,083.55         | 13,082.55           | 1.00               |
| TLF-100-098 | 289095    | TELEFONO CISCO                      | 10/12/2014 | 30/9/2008  | 8,240.43          | 0.00                | 8,240.43           |
| MES-010     | 289096    | MESA REDONDA                        | 2/12/2014  | 9/4/2008   | 3,654.00          | 3,653.00            | 1.00               |
| SIV-441     | 289100    | SILLA DE VISITA CON BRAZOS, EN TELA | 11/1/2010  | 30/8/2009  | 8,886.49          | 8,885.49            | 1.00               |
| TLF-100-100 | 289118    | TELEFONO                            | 10/12/2014 | 30/9/2008  | 8,240.43          | 0.00                | 8,240.43           |
| GAB-167     | 289120    | Gabinete Aéreo                      | 8/1/2010   | 30/8/2009  | 8,131.64          | 8,130.64            | 1.00               |
| EST-165     | 289121    | ESTANTE DE DOS PUERTAS              | 12/1/2010  | 30/8/2009  | 26,315.63         | 26,314.63           | 1.00               |
| LIB-007     | 289122    | ESTANTE PARA LIBROS                 | 2/1/1900   | 28/9/2006  | 7,897.50          | 7,896.50            | 1.00               |
| LIB-008     | 289123    | ESTANTE PARA LIBROS                 | 2/1/1900   | 28/9/2006  | 41,651.88         | 41,650.88           | 1.00               |
| LIB-009     | 289124    | ESTANTE PARA LIBROS                 | 2/1/1900   | 28/9/2006  | 41,651.88         | 41,650.88           | 1.00               |
| LIB-010     | 289125    | ESTANTE PARA LIBROS                 | 2/1/1900   | 28/9/2006  | 41,651.88         | 41,650.88           | 1.00               |
| LIB-011     | 289126    | ESTANTE PARA LIBROS                 | 2/1/1900   | 28/9/2006  | 41,651.88         | 41,650.88           | 1.00               |
| ABN-003     | 289128    | ABANICO DE PARED                    | 7/8/2006   | 7/8/2006   | 1,218.00          | 1,217.00            | 1.00               |
| MES-011     | 289129    | MESA REDONDA                        | 23/1/2017  | 31/8/2010  | 24,737.71         | 24,736.71           | 1.00               |
| ESC-036     | 289136    | ESCRITORIO 160 X 76 CON RETORNO Y T | 8/1/2010   | 30/8/2009  | 27,059.08         | 27,058.08           | 1.00               |
| ARC-00284   | 289137    | MUEBLE ARCHIVO DE 2 GAVETAS         | 8/1/2010   | 30/8/2009  | 26,315.63         | 26,314.63           | 1.00               |
| ARC-00288   | 289138    | ARCHIVO DE 2 GAVETAS                | 8/1/2010   | 30/8/2009  | 26,315.63         | 26,314.63           | 1.00               |
| ARC-00287   | 289139    | ARCHIVO DE 2 GAVETAS                | 8/1/2010   | 30/8/2009  | 12,042.63         | 12,041.63           | 1.00               |
| ARC-00286   | 289140    | MUEBLE ARCHIVO DE 2 GAVETAS         | 8/1/2010   | 30/8/2009  | 26,315.63         | 26,314.63           | 1.00               |
| SIV-210     | 289145    | SILLA DE VISITA EN TELA             | 7/1/2010   | 30/8/2009  | 8,886.49          | 8,885.49            | 1.00               |
| TLF-100-115 | 289146    | TELEFONO                            | 10/12/2014 | 30/9/2008  | 9,705.32          | 0.00                | 9,705.32           |
| EST-0025    | 289148    | ESTANTE DE DOS PUERTA HAYA          | 1/3/2007   | 1/3/2007   | 6,547.62          | 6,546.62            | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código    | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| ESC-0018  | 289150    | ESCRITORIO                          | 23/9/2015  | 21/3/2014  | 34,515.00         | 34,514.00           | 1.00               |
| SIV-451   | 289151    | SILLA VISITA                        | 12/1/2010  | 30/8/2009  | 22,641.88         | 22,640.88           | 1.00               |
| SIV-450   | 289152    | SILLA DE VISITA EN TELA             | 11/1/2010  | 30/8/2009  | 8,886.49          | 8,885.49            | 1.00               |
| SIV-449   | 289158    | SILLA DE VISITA CON BRAZOS, EN TELA | 23/11/2009 | 28/9/2006  | 13,715.00         | 13,714.00           | 1.00               |
| MES-042   | 289160    | MESA REUNIONES                      | 11/1/2010  | 30/8/2009  | 18,113.99         | 18,112.99           | 1.00               |
| IMP-00069 | 289164    | IMPRESORA HP BLANCA                 | 10/5/2013  | 18/4/2013  | 22,420.00         | 0.00                | 22,420.00          |
| SIV-440   | 289165    | SILLA DE VISITA CON BRAZOS, EN TELA | 11/1/2010  | 30/8/2009  | 8,886.49          | 8,885.49            | 1.00               |
| SIV-444   | 289173    | SILLA DE VISITA CON BRAZOS, EN TELA | 11/1/2010  | 30/8/2009  | 8,886.49          | 8,885.49            | 1.00               |
| SIV-336   | 289174    | SILLA DE VISITA MAMEY               | 11/1/2010  | 30/8/2009  | 12,538.27         | 12,537.27           | 1.00               |
| SIL-447   | 289175    | SILLA VISITA MAMEY                  | 11/1/2010  | 30/8/2009  | 12,538.27         | 12,537.27           | 1.00               |
| SIL-451   | 289176    | SILLA DE VISITA MAMEY               | 12/1/2010  | 30/8/2009  | 8,886.49          | 8,885.49            | 1.00               |
| 2903      | 2903      | SILLA SECRETARIAL COLOR NEGRA       | 21/8/2012  | 1/1/2011   | 3,000.00          | 2,999.00            | 1.00               |
| LIB-0003  | 292072    | LIBRERO EN CHIVOL5 DIVISIONES, COLO | 15/1/2010  | 30/8/2009  | 17,841.35         | 17,840.35           | 1.00               |
| LIB-005   | 292074    | LIBRERO DE MADERA DE 4 DIVISIONES Y | 2/1/1900   | 28/9/2006  | 7,897.50          | 7,896.50            | 1.00               |
| LIB-004   | 292075    | LIBREROS DE DOS PUERTA Y CUATRO DIV | 2/1/1900   | 28/9/2006  | 7,897.50          | 7,896.50            | 1.00               |
| IMP-012   | 292076    | IMPRESORA HP                        | 12/7/2010  | 29/4/2010  | 17,371.44         | 0.00                | 17,371.44          |
| ARC-136   | 292080    | ARCHIVO DE METAL DE 2 GAVETAS       | 17/11/2009 | 28/9/2006  | 9,782.50          | 9,781.50            | 1.00               |
| ESC-012   | 292081    | Escritorio con tope de cristal con  | 12/1/2010  | 30/8/2009  | 26,335.57         | 26,334.57           | 1.00               |
| ESC-011   | 292082    | ESCRITORIO TOPE EN CRISTAL PATAS ME | 2/1/1900   | 28/9/2006  | 129,805.00        | 129,804.00          | 1.00               |
| SIL-097   | 292083    | SILLON EJECUTIVO GIRATORIO EN PIEL  | 2/1/1900   | 28/9/2006  | 22,067.50         | 22,066.50           | 1.00               |
| SIL-262   | 292084    | SILLA VISITA                        | 15/2/2007  | 15/2/2007  | 2,787.48          | 2,786.48            | 1.00               |
| SIL-261   | 292085    | SILLA VISITA                        | 15/2/2007  | 15/2/2007  | 2,787.48          | 2,786.48            | 1.00               |
| SIL105    | 292089    | SILLA EN PIEL GIRATORIA CON BRAZO   | 2/1/1900   | 28/9/2006  | 20,442.50         | 20,441.50           | 1.00               |
| CRE-012   | 292093    | CREDENZA DE MADERA LAMINADO6 PUERTA | 2/1/1900   | 28/9/2006  | 56,875.00         | 56,874.00           | 1.00               |
| PT-002    | 292094    | PORTA SACO EN MADERA                | 2/1/1900   | 28/9/2006  | 6,000.00          | 5,999.00            | 1.00               |
| SOF-0011  | 292095    | Sofa en Piel D/1                    | 25/11/2009 | 28/9/2007  | 18,380.00         | 18,379.00           | 1.00               |
| SOF-016   | 292096    | SOFA EN PIEL DE UN ASIENTO          | 2/1/1900   | 28/9/2006  | 19,435.00         | 19,434.00           | 1.00               |
| SOF012    | 292098    | SOFA UNA PLAZA                      | 11/1/2010  | 30/8/2009  | 52,587.71         | 52,586.71           | 1.00               |
| MES-270   | 292099    | MESA PEQUEÑA                        | 28/4/2005  | 28/4/2005  | 2,958.00          | 2,957.00            | 1.00               |
| MTA006    | 292099    | MESITA DE ESQUINA DE MADERA LAMINAD | 2/1/1900   | 28/9/2006  | 4,745.00          | 4,744.00            | 1.00               |
| MES-029   | 292100    | MESA DE CENTRO TOPE DE MADERA LAMIN | 24/11/2009 | 28/9/2006  | 9,490.00          | 9,489.00            | 1.00               |
| ESC-013   | 292105    | ESCRITORIO DE MADERA LAMINADO Y MET | 13/11/2009 | 28/9/2006  | 65,845.00         | 65,844.00           | 1.00               |
| ARC-034   | 292106    | ARCHIVO DE MADERA DE 3 GAVETAS CON  | 2/1/1900   | 28/9/2006  | 5,297.50          | 5,296.50            | 1.00               |
| SIL267    | 292108    | SILLA VISITA                        | 26/1/2018  | 15/9/2017  | 8,000.00          | 7,065.78            | 934.22             |
| SIL205    | 292109    | SILLA DE VISITA EN TELA CON BRAZOS  | 24/11/2009 | 28/9/2006  | 10,075.00         | 10,074.00           | 1.00               |
| SIL-027   | 292110    | SILLAS EN PIEL GIRATORIAS CON BRAZO | 2/1/1900   | 28/9/2006  | 20,442.50         | 20,441.50           | 1.00               |



**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| <b>Código</b> | <b>Código BN</b> | <b>Descripción del Bien</b>         | <b>Fecha Reg.</b> | <b>Fecha Adq.</b> | <b>Valor Bien. RD\$.</b> | <b>Deprec. Acum. RD\$.</b> | <b>Valor Libros RD\$.</b> |
|---------------|------------------|-------------------------------------|-------------------|-------------------|--------------------------|----------------------------|---------------------------|
| CRE-011       | 292115           | CREDENZA                            | 16/5/2013         | 7/5/2013          | 8,962.00                 | 8,961.00                   | 1.00                      |
| CRE-013       | 292117           | CREDENZA DE MADERA DE 5 PUERTAS     | 13/11/2009        | 28/9/2006         | 55,250.00                | 55,249.00                  | 1.00                      |
| SIL-0046      | 292118           | SILLA SEMIEJECUTIVA                 | 7/1/2010          | 30/8/2009         | 12,538.27                | 12,537.27                  | 1.00                      |
| ARC-390       | 292121           | ARCHIVO DE TRES GAVETA GRIS         | 16/12/2019        | 9/12/2019         | 6,543.95                 | 4,307.44                   | 2,236.51                  |
| ARC-132       | 292123           | ARCHIVO DE METAL DE 3 GAVETAS       | 2/1/1900          | 28/9/2006         | 5,785.00                 | 5,784.00                   | 1.00                      |
| SIL-049       | 292124           | SILLA EJECUTIVA EN TELA GIRATORIA C | 2/1/1900          | 28/9/2006         | 13,715.00                | 13,714.00                  | 1.00                      |
| ARC-156       | 292133           | ARCHIVO DE METAL DE 2 GAVETAS       | 2/1/1900          | 28/9/2006         | 5,200.00                 | 5,199.00                   | 1.00                      |
| ARC-243       | 292135           | ARCHIVO DE METAL DE 2 GAVETAS       | 23/11/2009        | 28/9/2006         | 9,782.50                 | 9,781.50                   | 1.00                      |
| SIL-0210      | 292137           | SILLA                               | 24/11/2009        | 28/9/2006         | 10,075.00                | 10,074.00                  | 1.00                      |
| SIL-185       | 292139           | SILLA PARA VISITAS                  | 23/11/2009        | 28/9/2006         | 5,297.50                 | 5,296.50                   | 1.00                      |
| SIV-130       | 292140           | SILLA EN TELA DE VISITA CON BRAZOS, | 2/1/1900          | 28/9/2006         | 5,297.50                 | 5,296.50                   | 1.00                      |
| ARC-182       | 292143           | ARCHIVO DE METAL DE 3 GAVETAS       | 19/11/2009        | 28/9/2006         | 5,200.00                 | 5,199.00                   | 1.00                      |
| SIL-086       | 292144           | SILLAS EJECUTIVAS GIRATORIA EN TELA | 2/1/1900          | 28/9/2006         | 13,715.00                | 13,714.00                  | 1.00                      |
| SIL-563       | 292145           | SILLA DE VISITA COLOR GRIS.         | 15/1/2010         | 30/8/2009         | 18,868.44                | 18,867.44                  | 1.00                      |
| SIV-095       | 292146           | SILLA DE VISITA CON BRAZOS EN TELA  | 2/1/1900          | 28/9/2006         | 5,297.50                 | 5,296.50                   | 1.00                      |
| SOF-03678     | 292150           | SOFA DE 3 PLAZA NEGRO               | 23/1/2017         | 31/8/2010         | 126,745.92               | 126,744.92                 | 1.00                      |
| MIC-005       | 292156           | MICROONDAS PREMIUM                  | 24/6/2019         | 29/11/2018        | 34,102.00                | 25,859.93                  | 8,242.08                  |
| NEV-0040      | 292158           | NEVERA EJECUTIVA NEGRA Y PLATEADA   | 26/10/2012        | 15/10/2012        | 6,400.00                 | 6,399.00                   | 1.00                      |
| TLF-100-034   | 292180           | TELEFONO                            | 13/6/2013         | 22/5/2013         | 7,404.50                 | 7,403.50                   | 1.00                      |
| ARC-234       | 292188           | ARCHIVO DE METAL DE 3 GAVETAS CON R | 23/11/2009        | 28/9/2006         | 5,200.00                 | 5,199.00                   | 1.00                      |
| ARC241        | 292191           | ARCHIVO DE METAL DE 2 GAVETAS CON T | 23/11/2009        | 28/9/2006         | 9,768.21                 | 9,767.21                   | 1.00                      |
| TLF-100-200   | 292193           | Teléfono cisco                      | 16/12/2014        | 30/9/2008         | 9,705.32                 | 0.00                       | 9,705.32                  |
| ARC-246       | 292197           | ARCHIVO DE METAL DE 2 GAVETAS TOPE  | 24/11/2009        | 28/9/2006         | 5,785.00                 | 5,784.00                   | 1.00                      |
| SIL-361       | 292201           | SILLA SECRETARIAL EN TELA VERDE Y   | 18/11/2009        | 28/9/2006         | 10,075.00                | 10,074.00                  | 1.00                      |
| ARCH264       | 292205           | ARCHIVO 2 GAVETAS CON TOPE DE MADER | 11/1/2010         | 30/8/2009         | 12,042.63                | 12,041.63                  | 1.00                      |
| ARC-087       | 292207           | ARCHIVO DE METAL DE 2 GAVETAS CON T | 2/1/1900          | 28/9/2006         | 9,782.50                 | 9,781.50                   | 1.00                      |
| ARC240        | 292208           | ARCHIVO DE METAL DE 2 GAVETAS CON T | 23/11/2009        | 28/9/2006         | 9,768.21                 | 9,767.21                   | 1.00                      |
| ARC-202       | 292209           | ARCHIVO DE METAL DE 3 GAVETAS       | 5/10/2010         | 28/9/2006         | 5,200.00                 | 5,199.00                   | 1.00                      |
| ARC-115       | 292213           | ARCHIVO DE METAL DE 3 GAVETAS, GRIS | 17/11/2009        | 28/9/2006         | 5,785.00                 | 5,784.00                   | 1.00                      |
| MON-0142      | 292215           | MONITOR E178FP DE 17"               | 2/1/1900          | 9/6/2008          | 7,888.00                 | 0.00                       | 7,888.00                  |
| TLF-100-197   | 292224           | TELEFONO                            | 16/12/2014        | 30/9/2008         | 9,705.32                 | 0.00                       | 9,705.32                  |
| SIL-0116      | 292225           | SILLA SEMIEJECUTIVA GRIS            | 23/9/2015         | 21/3/2014         | 8,024.00                 | 8,023.00                   | 1.00                      |
| SIL-224       | 292226           | SILLA EN PIEL GIRATORIA CON BRAZOS  | 24/11/2009        | 28/9/2006         | 20,442.50                | 20,441.50                  | 1.00                      |
| ARC-131       | 292230           | ARCHIVO HORINZONTAL                 | 19/10/2017        | 27/7/2017         | 6,077.00                 | 5,417.76                   | 659.24                    |
| ARC209        | 292231           | ARCHIVO DE METAL DE 2 GAVETAS       | 20/11/2009        | 28/9/2006         | 5,200.00                 | 5,199.00                   | 1.00                      |
| SOF-020       | 292240           | SOFA DE UNA PLAZA EN TELA NEGRA     | 2/1/1900          | 28/9/2006         | 19,435.00                | 19,434.00                  | 1.00                      |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código      | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| ARM-009     | 292242    | ARMARIO EN METAL GRIS DOS PUERTAS   | 2/1/1900   | 28/9/2006  | 7,897.50          | 7,896.50            | 1.00               |
| ARC-222     | 292247    | ARCHIVO HORINZONTAL 2 GAVETAS COLOR | 23/11/2009 | 28/9/2006  | 5,785.00          | 5,784.00            | 1.00               |
| ARC-175     | 292248    | ARCHIVO DE METAL 3 GAVETAS. COLOR G | 23/9/2015  | 21/3/2014  | 6,136.00          | 6,135.00            | 1.00               |
| MON-008502  | 292252    | MONITOR                             | 6/2/2012   | 26/1/2012  | 5,500.00          | 0.00                | 5,500.00           |
| ARC-195     | 292257    | ARCHIVO DE METAL DE 3 GAVETAS, GRIS | 5/10/2010  | 28/9/2006  | 5,200.00          | 5,199.00            | 1.00               |
| SIL-258     | 292258    | SILLA SECRETARIAL EN TELA DE NEGRA  | 13/5/2013  | 2/5/2013   | 13,922.82         | 13,921.82           | 1.00               |
| MFL-036     | 292261    | MONITOR FLAT 19                     | 12/7/2010  | 29/4/2010  | 5,061.45          | 0.00                | 5,061.45           |
| MES-159     | 292268    | MESA DE REUNION                     | 26/1/2018  | 15/9/2017  | 15,650.00         | 13,823.28           | 1,826.72           |
| ARC-121     | 292270    | ARCHIVO 2 GAVETAS EN CHIVOL, COLOR  | 2/1/1900   | 26/5/2008  | 3,000.00          | 2,999.00            | 1.00               |
| SIV-135     | 292276    | SILLA DE VISITA CON BRAZOS EN TELA  | 17/11/2009 | 28/9/2006  | 10,075.00         | 10,074.00           | 1.00               |
| SIL-202     | 292278    | SILLA DE VISITA EN TELA CON BRAZO   | 24/11/2009 | 28/9/2006  | 10,075.00         | 10,074.00           | 1.00               |
| ARC-203     | 292282    | ARCHIVO DE METAL DE 3 GAVETAS       | 5/10/2010  | 28/9/2006  | 5,200.00          | 5,199.00            | 1.00               |
| ARC-235     | 292283    | ARCHIVOS DE METAL DE 3 GAVETAS CON  | 23/11/2009 | 28/9/2006  | 5,200.00          | 5,199.00            | 1.00               |
| ARCH-00145  | 292284    | ARCHIVO METALICO DE 2 GV            | 23/9/2015  | 21/3/2014  | 6,136.00          | 6,135.00            | 1.00               |
| TLF100161   | 292288    | TELEFONO                            | 16/12/2014 | 30/9/2008  | 8,240.43          | 0.00                | 8,240.43           |
| ARC-231     | 292294    | ARCHIVOS DE METAL DE 3 GAVETAS CON  | 23/11/2009 | 28/9/2006  | 5,200.00          | 5,199.00            | 1.00               |
| ARCH-2828   | 292302    | ARCHIVO HAYA HORIZONTAL DE 2 GAVETA | 23/9/2015  | 21/3/2014  | 6,136.00          | 6,135.00            | 1.00               |
| EST-0135    | 292304    | ESTANTE HAYA DE DOS PUERTA          | 3/12/2014  | 10/4/2008  | 8,932.00          | 8,931.00            | 1.00               |
| ARC-0747    | 292307    | ARCHIVO EN METAL GRIS 3 GAVETAS     | 23/11/2009 | 28/9/2006  | 5,785.00          | 5,784.00            | 1.00               |
| ARCH-307    | 292307    | ARCHIVO GRIS METAL DE 4 GAVETAS HOR | 8/1/2010   | 30/8/2009  | 12,042.63         | 12,041.63           | 1.00               |
| MON-0081021 | 292312    | MONITOR DELL                        | 24/1/2018  | 5/7/2017   | 4,668.68          | 4,667.68            | 1.00               |
| MFL-014     | 292312    | MONITOR FLAT 17                     | 6/5/2010   | 12/4/2010  | 5,117.00          | 5,116.00            | 1.00               |
| TLF-10023   | 292314    | TELEFONO CISCO                      | 9/4/2013   | 21/3/2013  | 3,399.95          | 0.00                | 3,399.95           |
| TLF-100110  | 292325    | TELEFONO CISCO                      | 10/12/2014 | 30/9/2008  | 9,705.32          | 0.00                | 9,705.32           |
| EST-0143    | 292326    | ESTANTE HAYA DE DOS PUERTA          | 11/1/2010  | 30/8/2009  | 45,643.08         | 45,642.08           | 1.00               |
| ARC-0060    | 292329    | ARCHIVO 2 GAVETAS CHIVOL HAYA       | 11/1/2010  | 30/8/2009  | 12,042.63         | 12,041.63           | 1.00               |
| ARM-041     | 292337    | ARMARIO MARRON DE 2 PUERTA          | 2/1/1900   | 28/9/2006  | 7,897.50          | 7,896.50            | 1.00               |
| ARCH-03744  | 292340    | ARCHIVO EN METAL GRIS 4 GAVETAS     | 23/3/2012  | 14/2/2012  | 17,603.00         | 17,602.00           | 1.00               |
| MES-027     | 292346    | MESA REDONDA DE REUNIONES, CREMA EN | 24/11/2009 | 28/9/2006  | 15,567.50         | 15,566.50           | 1.00               |
| SIV-126     | 292347    | SILLA EN TELA DE VISITA CON BRAZOS, | 17/11/2009 | 28/9/2006  | 10,075.00         | 10,074.00           | 1.00               |
| SIV-132     | 292348    | SILLA GIRATORIA EN TELA CON BRAZOS  | 23/11/2009 | 28/9/2006  | 5,297.50          | 5,296.50            | 1.00               |
| SIV-137     | 292349    | SILLA DE VISITA CON BRAZOS EN TELA  | 18/11/2009 | 28/9/2006  | 10,075.00         | 10,074.00           | 1.00               |
| SIV-139     | 292350    | SILLA DE VISITA CON BRAZOS EN TELA, | 7/1/2010   | 30/8/2009  | 12,538.27         | 12,537.27           | 1.00               |
| SIL-351     | 292351    | SILLA DE VISITA                     | 24/11/2009 | 28/9/2006  | 20,442.50         | 20,441.50           | 1.00               |
| SIL-180     | 292352    | SILLA SECRETARIAL NEGRA EN PIEL SIN | 23/11/2009 | 28/9/2006  | 10,075.00         | 10,074.00           | 1.00               |
| SIL-228     | 292353    | SILLA EN PIEL GIRATORIA CON BRAZOS  | 24/11/2009 | 28/9/2006  | 20,442.50         | 20,441.50           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código      | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| ESC-015     | 292354    | ESCRITORIO EN L, COLOR CREMA        | 23/11/2009 | 28/9/2006  | 41,651.88         | 41,650.88           | 1.00               |
| ARC-145     | 292355    | ARCHIVO DE METAL DE 3 GAVETAS       | 18/11/2009 | 28/9/2006  | 5,200.00          | 5,199.00            | 1.00               |
| ARC-140     | 292356    | ARCHIVO DE METAL DE 3 GAVETAS, GRIS | 17/11/2009 | 28/9/2006  | 5,200.00          | 5,199.00            | 1.00               |
| ARC-221     | 292357    | ARCHIVO DE DOS GAVETAS METAL, GRIS  | 23/11/2009 | 28/9/2006  | 5,785.00          | 5,784.00            | 1.00               |
| TLF-100-150 | 292359    | TELEFONO                            | 10/12/2014 | 30/9/2008  | 13,367.38         | 0.00                | 13,367.38          |
| TLF-100-060 | 292359    | TELEFONO CISCO                      | 10/12/2014 | 30/9/2008  | 8,240.43          | 0.00                | 8,240.43           |
| EST-382     | 292362    | ESTANTE PARA LIBRO                  | 29/5/2006  | 29/5/2006  | 26,283.76         | 26,282.76           | 1.00               |
| NEV-112     | 292364    | NEVERA EJECUTIVA 4 PIES             | 22/9/2015  | 6/7/2015   | 12,223.03         | 12,222.03           | 1.00               |
| SWIT-007424 | 292378    | SWITCH                              | 27/12/2016 | 6/10/2016  | 24,000.00         | 23,999.00           | 1.00               |
| SWITCH-0936 | 292380    | SWITCH                              | 18/12/2013 | 26/11/2013 | 100,353.10        | 0.00                | 100,353.10         |
| SWICH-225   | 292389    | SWITCH SMALL                        | 18/1/2019  | 15/3/2018  | 71,944.53         | 71,943.53           | 1.00               |
| TLF-100-139 | 292414    | TELEFONO                            | 10/12/2014 | 30/9/2008  | 13,367.38         | 0.00                | 13,367.38          |
| ARCH-055    | 292428    | MODULO DE 2 GAVETAS                 | 8/1/2010   | 30/8/2009  | 12,042.63         | 12,041.63           | 1.00               |
| SIL-518     | 292436    | Silla secretarial mamei             | 12/1/2010  | 30/8/2009  | 12,538.27         | 12,537.27           | 1.00               |
| GAB003114   | 292437    | GABINETE COLGANTE 80                | 11/1/2010  | 30/8/2009  | 8,131.64          | 8,130.64            | 1.00               |
| ARC-003751  | 292439    | ARCHIVO METAL 3 GV GRIS             | 11/1/2010  | 30/8/2009  | 26,315.63         | 26,314.63           | 1.00               |
| ARC-350     | 292447    | ARCHIVO DE 2 GAVETAS EN CHIVOL HAYA | 15/4/2010  | 30/8/2009  | 11,699.59         | 11,698.59           | 1.00               |
| GAB-024     | 292450    | GABINETE HAYA COLGANTE              | 11/1/2010  | 30/8/2009  | 8,131.64          | 8,130.64            | 1.00               |
| TLF-100119  | 292451    | TELEFONO                            | 10/12/2014 | 30/9/2008  | 9,705.32          | 0.00                | 9,705.32           |
| ARC-351     | 292456    | ARCHIVO DE 2 GAVETAS EN CHIVOL HAYA | 23/9/2015  | 21/3/2014  | 5,186.10          | 5,185.10            | 1.00               |
| GAB-023     | 292457    | GABINETE COLGANTE 80                | 11/1/2010  | 30/8/2009  | 8,131.64          | 8,130.64            | 1.00               |
| MES035      | 292476    | MESA PARA APOYO DE FICHERO EN MADER | 2/1/1900   | 28/9/2006  | 9,587.50          | 9,586.50            | 1.00               |
| MES034      | 292477    | MESA PARA APOYO DE FICHERO EN MADER | 2/1/1900   | 28/9/2006  | 9,587.50          | 9,586.50            | 1.00               |
| EST-147     | 292496    | ESTANTE 2 PUERTAS                   | 11/1/2010  | 30/8/2009  | 17,841.35         | 17,840.35           | 1.00               |
| EST-149     | 292497    | ESTANTE 1 TRAMO 80                  | 11/1/2010  | 30/8/2009  | 17,841.35         | 17,840.35           | 1.00               |
| TLF-1096    | 292500    | TELEFONO                            | 29/12/2017 | 10/10/2017 | 8,499.08          | 8,498.08            | 1.00               |
| SIL286      | 292503    | SILLA DE VISITA SIN BRAZO           | 13/10/2015 | 15/9/2015  | 1,398.30          | 1,397.30            | 1.00               |
| ESC-0051    | 292507    | ESCRITORIO EN L, COLOR HAYA         | 23/11/2009 | 28/9/2006  | 41,651.88         | 41,650.88           | 1.00               |
| TLF-100-319 | 292508    | TELEFONO                            | 21/2/2013  | 24/1/2013  | 6,728.00          | 0.00                | 6,728.00           |
| ARC-284     | 292510    | ARCHIVO HORINZONTAL 2 GAVETAS COLOR | 11/1/2010  | 30/8/2009  | 26,315.63         | 26,314.63           | 1.00               |
| ARCH-00573  | 292511    | ARCHIVO LAMINADO EN MADERA          | 20/11/2009 | 28/9/2006  | 5,395.00          | 5,394.00            | 1.00               |
| ARCH-0084   | 292516    | ARCHIVO EN CHIVOL DE 2 GAVETA HAYA  | 8/1/2010   | 30/8/2009  | 12,042.63         | 12,041.63           | 1.00               |
| ARC-0072    | 292517    | MODULO DE 2 GAVETAS                 | 11/1/2010  | 30/8/2009  | 16,257.99         | 16,256.99           | 1.00               |
| ARCH-000539 | 292518    | ARCHIVO DE CHIVOL HAYA DOS GAVETAS  | 8/1/2010   | 30/8/2009  | 12,042.63         | 12,041.63           | 1.00               |
| ARC-297     | 292518    | ARCHIVO DOS GAVETA HAYA             | 11/1/2010  | 30/8/2009  | 36,573.87         | 36,572.87           | 1.00               |
| GAB-018     | 292519    | GABINETE HAYA COLGANTE              | 11/1/2010  | 30/8/2009  | 8,131.64          | 8,130.64            | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código      | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| GAB-085     | 292522    | GABINETE HAYA COLGANTE              | 12/1/2010  | 30/8/2009  | 8,131.64          | 8,130.64            | 1.00               |
| CPU175      | 292524    | CPU                                 | 2/1/1900   | 9/6/2008   | 29,208.80         | 0.00                | 29,208.80          |
| TLF-10095   | 292525    | TELEFONO                            | 10/12/2014 | 30/9/2008  | 8,240.43          | 8,239.43            | 1.00               |
| ESC-113     | 292529    | TOPE DE ESCRITORIO HAYA             | 11/1/2010  | 30/8/2009  | 23,310.06         | 23,309.06           | 1.00               |
| MOD071      | 292532    | MODULO DE 2 GAVETAS P/CPU           | 11/1/2010  | 30/8/2009  | 16,257.99         | 16,256.99           | 1.00               |
| TLF-100-092 | 292552    | TELEFONO CISCO                      | 29/12/2017 | 10/10/2017 | 8,499.08          | 8,498.08            | 1.00               |
| ARCH-032    | 292565    | ARCHIVO METAL TRES GAVETAS CREMA    | 23/9/2015  | 21/3/2014  | 6,136.00          | 6,135.00            | 1.00               |
| CPU0013583  | 292570    | CPU                                 | 6/3/2017   | 10/12/2015 | 29,300.58         | 29,299.58           | 1.00               |
| ARC-286     | 292571    | ARCHIVO TRES GAVETAS METAL CREMA    | 8/1/2010   | 30/8/2009  | 12,042.63         | 12,041.63           | 1.00               |
| ARC-905     | 292585    | ARCHIVO MODULAR DE 3 GAVETAS        | 2/1/1900   | 26/5/2008  | 3,000.00          | 2,999.00            | 1.00               |
| MON008305   | 292586    | MONITOR                             | 8/11/2012  | 31/10/2012 | 4,400.00          | 0.00                | 4,400.00           |
| MS003530    | 292599    | MESA DE CENTRO CON TOPE CRISTAL     | 23/1/2017  | 31/8/2010  | 24,737.71         | 24,736.71           | 1.00               |
| MOD-081     | 292607    | MODULO 2 GAVETAS CPU                | 12/1/2010  | 30/8/2009  | 12,042.63         | 12,041.63           | 1.00               |
| ESC-000641  | 292615    | ESCRITORIO HAYA L                   | 2/1/1900   | 9/4/2008   | 5,655.00          | 5,654.00            | 1.00               |
| IMP-891     | 292617    | IMPRESORA                           | 2/1/1900   | 20/5/2008  | 18,676.00         | 0.00                | 18,676.00          |
| TOP-086     | 292618    | TOPE DE ESCRITORIO HAYA             | 25/11/2009 | 3/8/2007   | 3,132.00          | 3,131.00            | 1.00               |
| ARC-282     | 292623    | ARCHIVO HAYA EN CHIVOL DE 2 GAVETA  | 11/1/2010  | 30/8/2009  | 26,315.63         | 26,314.63           | 1.00               |
| ARC-00123   | 292634    | ARCHIVO EN METAL GRIS 3 GAVETAS     | 2/1/1900   | 9/4/2008   | 3,480.00          | 3,479.00            | 1.00               |
| SCAN-006135 | 292637    | SCANNER FUJITSU                     | 29/12/2011 | 27/12/2011 | 78,880.00         | 78,879.00           | 1.00               |
| TOP-094     | 292638    | TOPE ESCRITORIO HAYA                | 15/4/2010  | 30/8/2009  | 8,741.07          | 8,740.07            | 1.00               |
| ARC-0076    | 292641    | ARCHIVO HAYA CHIVOL 2 GAVETAS       | 12/1/2010  | 30/8/2009  | 12,042.63         | 12,041.63           | 1.00               |
| TLF-10054   | 292648    | TELEFONO CISCO                      | 27/11/2014 | 30/9/2008  | 8,240.43          | 0.00                | 8,240.43           |
| ARC-0131    | 292649    | ARCHIVO EN METAL GRIS 3 GAVETAS     | 2/1/1900   | 9/4/2008   | 3,480.00          | 3,479.00            | 1.00               |
| SCAN-255    | 292662    | SCANNER                             | 19/9/2018  | 5/2/2018   | 126,258.82        | 126,257.82          | 1.00               |
| ARCH-823    | 292664    | ARCHIVO HAYA EN CHIVOL DE 2 GAVETA  | 8/1/2010   | 30/8/2009  | 26,315.63         | 26,314.63           | 1.00               |
| SIL-526     | 292666    | SILLA DE VISITA MAMEY               | 12/1/2010  | 30/8/2009  | 8,886.49          | 8,885.49            | 1.00               |
| ARC0037200  | 292671    | ARCHIVO MODULAR DE 3 GAVETAS CON RU | 9/10/2015  | 14/9/2015  | 4,860.54          | 4,859.54            | 1.00               |
| SPL-006     | 292676    | SILLA PLEGADIZA                     | 13/6/2016  | 18/5/2016  | 2,197.16          | 2,196.16            | 1.00               |
| EST-128     | 292679    | ESTANTE 1 TRAMO 80                  | 11/1/2010  | 30/8/2009  | 17,841.35         | 17,840.35           | 1.00               |
| TLF-10049   | 292686    | TELEFONO CISCO                      | 8/12/2014  | 30/9/2008  | 8,240.43          | 0.00                | 8,240.43           |
| ARM-249     | 292693    | ARMARIO DE METAL DE 2 PUERTAS       | 25/11/2009 | 28/9/2006  | 5,785.00          | 5,784.00            | 1.00               |
| SIL-328     | 292695    | Silla secretarial mamei             | 11/1/2010  | 30/8/2009  | 12,538.27         | 12,537.27           | 1.00               |
| CPU026      | 292696    | CPU                                 | 12/7/2010  | 29/4/2010  | 19,678.85         | 0.00                | 19,678.85          |
| MON-0008264 | 292697    | MONITOR                             | 10/5/2013  | 18/4/2013  | 5,200.00          | 0.00                | 5,200.00           |
| SUM-019     | 292699    | SUMADORA SHARP                      | 13/7/2010  | 25/5/2010  | 2,088.00          | 2,087.00            | 1.00               |
| ARCH-909    | 292702    | ARCHIVO 3 GAVETAS NEGRO             | 19/11/2009 | 28/9/2006  | 9,782.50          | 9,781.50            | 1.00               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código      | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| IMP-084     | 292705    | IMPRESORA                           | 2/1/1900   | 20/5/2008  | 18,676.00         | 0.00                | 18,676.00          |
| ARC-0058    | 292707    | ARCHIVO CHIVOL 2 GV                 | 11/1/2010  | 30/8/2009  | 12,042.63         | 12,041.63           | 1.00               |
| TLF-10022   | 292709    | TELEFONO                            | 21/2/2013  | 24/1/2013  | 6,728.00          | 0.00                | 6,728.00           |
| SUM-6093    | 292716    | SUMADORA                            | 30/6/2015  | 8/1/2015   | 3,150.60          | 3,149.60            | 1.00               |
| TLF-100106  | 292719    | TELEFONO                            | 10/12/2014 | 30/9/2008  | 9,705.32          | 0.00                | 9,705.32           |
| MON-0008254 | 292732    | MONITOR                             | 14/1/2019  | 22/1/2018  | 4,554.80          | 4,553.80            | 1.00               |
| TOP-018     | 292735    | TOPE DE ESCRITORIO HAYA             | 11/1/2010  | 30/8/2009  | 12,786.08         | 12,785.08           | 1.00               |
| ARC-295     | 292739    | ARCHIVO HAYA DE 2 GAVETAS CHIVOL    | 8/1/2010   | 30/8/2009  | 26,315.63         | 26,314.63           | 1.00               |
| SIL-403     | 292740    | SILLA SEMIEJECUTIVA MAMEY           | 11/1/2010  | 30/8/2009  | 12,538.27         | 12,537.27           | 1.00               |
| ARC-0540    | 292749    | ARCHIVO 2 GAVETAS                   | 12/1/2010  | 30/8/2009  | 8,131.64          | 8,130.64            | 1.00               |
| TOP-017     | 292750    | TOPE DE ESCRITORIO HAYA             | 11/1/2010  | 30/8/2009  | 12,786.08         | 12,785.08           | 1.00               |
| TLF10092    | 292758    | TELEFONO                            | 10/12/2014 | 30/9/2008  | 8,240.43          | 8,239.43            | 1.00               |
| ARCH0037157 | 292762    | ARCHIVO                             | 30/9/2015  | 3/6/2015   | 17,629.20         | 17,628.20           | 1.00               |
| SIV-134     | 292775    | SILLA EN TELA DE VISITA CON BRAZOS, | 2/1/1900   | 28/9/2006  | 13,715.00         | 13,714.00           | 1.00               |
| ARC-133     | 292777    | ARCHIVO CHIVOL HAYA 2 GV            | 23/9/2015  | 21/3/2014  | 6,136.00          | 6,135.00            | 1.00               |
| TLF-100-053 | 292778    | TELEFONO CISCO                      | 27/11/2014 | 30/9/2008  | 8,240.43          | 0.00                | 8,240.43           |
| ARC-003729  | 292784    | ARCHIVO                             | 8/1/2010   | 30/8/2009  | 26,315.63         | 26,314.63           | 1.00               |
| TLF-100-090 | 292786    | TELEFONO CISCO                      | 10/12/2014 | 30/9/2008  | 8,240.43          | 0.00                | 8,240.43           |
| SUM-024     | 292787    | MAQUINAS SUMADORAS                  | 14/9/2010  | 7/5/2008   | 4,495.00          | 4,494.00            | 1.00               |
| ARC-120     | 292792    | ARCHIVO NEGRO METAL TRES GAVETAS    | 17/11/2009 | 28/9/2006  | 5,785.00          | 5,784.00            | 1.00               |
| EST-0024    | 292796    | ESTANTE GRIS CON HAYA DOS PUERTA    | 12/1/2010  | 30/8/2009  | 13,083.55         | 13,082.55           | 1.00               |
| ESPT-002414 | 292798    | ESTANTE GRIS CON HAYA DOS PUERTA    | 8/1/2010   | 30/8/2009  | 13,083.55         | 13,082.55           | 1.00               |
| SIV-000220  | 292800    | SILLA DE VISITA GRIS                | 11/1/2010  | 30/8/2009  | 12,538.27         | 12,537.27           | 1.00               |
| ARCH-000544 | 292802    | ARCHIVO CHIVOL GRIS CON HAYA        | 8/1/2010   | 30/8/2009  | 12,042.63         | 12,041.63           | 1.00               |
| ESC-054     | 292803    | ESCRITORIO L HAYA CON GRIS          | 11/1/2010  | 30/8/2009  | 38,507.19         | 38,506.19           | 1.00               |
| NEV-127     | 292805    | NEVERA EJECUTIVA                    | 29/4/2016  | 15/10/2014 | 10,572.80         | 10,571.80           | 1.00               |
| EST-145     | 292829    | ESTANTE DOS PUERTA HAYA             | 11/1/2010  | 30/8/2009  | 45,643.08         | 45,642.08           | 1.00               |
| SUM-083     | 292833    | SUMADORA SHARP                      | 3/5/2012   | 18/4/2012  | 2,894.20          | 2,893.20            | 1.00               |
| SCA003      | 292834    | SCANNER                             | 21/5/2010  | 29/4/2010  | 77,256.00         | 77,255.00           | 1.00               |
| TLF-100-010 | 292839    | TELEFONO CISCO                      | 10/12/2014 | 30/9/2008  | 8,240.43          | 0.00                | 8,240.43           |
| TOP-0030162 | 292843    | TOPE ESCRITORIO HAYA                | 23/9/2015  | 21/3/2014  | 38,291.00         | 38,290.00           | 1.00               |
| TOP-073     | 292847    | TOPE ESCRITORIO 140 X 60            | 11/1/2010  | 30/8/2009  | 8,771.74          | 8,770.74            | 1.00               |
| ARC-290     | 292848    | ARCHIVO DOS GAVETA HAYA EN CHIVOL   | 12/1/2010  | 30/8/2009  | 26,315.63         | 26,314.63           | 1.00               |
| TLF-10087   | 292852    | TELEFONO CISCO                      | 10/12/2014 | 30/9/2008  | 8,240.43          | 8,239.43            | 1.00               |
| TLF-100123  | 292856    | TELEFONO                            | 10/12/2014 | 30/9/2008  | 9,705.32          | 9,704.32            | 1.00               |
| SM-006030   | 292859    | SUMADORA SMARP                      | 5/10/2011  | 25/8/2011  | 2,894.20          | 2,893.20            | 1.00               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código      | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| ARC-073     | 292860    | ARCHIVO DE 2 GAVETA HAYA CHIVOL     | 11/1/2010  | 30/8/2009  | 12,042.63         | 12,041.63           | 1.00               |
| ARC-294     | 292864    | ARCHIVO DE 2 GAVETA HAYA            | 12/1/2010  | 30/8/2009  | 26,315.63         | 26,314.63           | 1.00               |
| TLF-100124  | 292865    | TELEFONO CISCO                      | 10/12/2014 | 30/9/2008  | 9,705.32          | 9,704.32            | 1.00               |
| EST-151     | 292866    | ESTANTE DE DOS PUERTA HAYA          | 12/1/2010  | 30/8/2009  | 13,083.55         | 13,082.55           | 1.00               |
| TLF-10088   | 292872    | TELEFONO                            | 10/12/2014 | 30/9/2008  | 8,240.43          | 0.00                | 8,240.43           |
| ARC-078     | 292873    | ARCHIVO HAYA DOS GAVETA CHIVOL      | 17/11/2009 | 28/9/2006  | 5,200.00          | 5,199.00            | 1.00               |
| TOP-070     | 292877    | TOPE DE ESCRITORIO HAYA             | 11/1/2010  | 30/8/2009  | 8,771.74          | 8,770.74            | 1.00               |
| ESPT-002416 | 292884    | ESTANTE DE DOS PUERTA HAYA          | 8/1/2010   | 30/8/2009  | 13,083.55         | 13,082.55           | 1.00               |
| ARCH-000543 | 292891    | ARCHIVO HAYA DE DOS GAVETAS         | 8/1/2010   | 30/8/2009  | 12,042.63         | 12,041.63           | 1.00               |
| TLF100127   | 292892    | TELEFONO CISCO                      | 10/12/2014 | 30/9/2008  | 9,705.32          | 0.00                | 9,705.32           |
| TOP-022     | 292896    | TOPE DE ESCRITORIO HAYA             | 11/1/2010  | 30/8/2009  | 12,786.08         | 12,785.08           | 1.00               |
| ARCH-000542 | 292897    | ARCHIVO HAYA DOS GAVETAS            | 8/1/2010   | 30/8/2009  | 12,042.63         | 12,041.63           | 1.00               |
| ESPT-002415 | 292898    | ESTANTE DE DOS PUERTA HAYA          | 8/1/2010   | 30/8/2009  | 13,083.55         | 13,082.55           | 1.00               |
| EST-0021    | 292906    | ESTANTE DE DOS PUETA MARRON         | 8/1/2010   | 30/8/2009  | 26,315.63         | 26,314.63           | 1.00               |
| ARCH000541  | 292907    | ARCHIVO HAYA DE 2 GV                | 8/1/2010   | 30/8/2009  | 12,042.63         | 12,041.63           | 1.00               |
| EST-150     | 292915    | ESTANTE CEREZO 2 PUERTA             | 12/1/2010  | 30/8/2009  | 13,083.55         | 13,082.55           | 1.00               |
| ESC-056     | 292917    | ESCRITORIO HAYA L                   | 1/11/2010  | 30/8/2009  | 38,507.19         | 38,506.19           | 1.00               |
| SIV-000225  | 292919    | SILLA GRIS DE VISITA                | 7/1/2010   | 30/8/2009  | 8,886.49          | 8,885.49            | 1.00               |
| SIV-000224  | 292920    | SILLA GRIS DE VISITA                | 7/1/2010   | 30/8/2009  | 8,886.49          | 8,885.49            | 1.00               |
| PT-010      | 292921    | PORTA TRAJE DE MADERA               | 23/3/2006  | 23/3/2006  | 3,850.00          | 3,849.00            | 1.00               |
| NEV-044     | 292924    | NEVERA BLANCA                       | 28/4/2005  | 28/4/2005  | 19,400.00         | 19,399.00           | 1.00               |
| TLF-100-104 | 292925    | TELEFONO                            | 10/12/2014 | 30/9/2008  | 8,240.43          | 0.00                | 8,240.43           |
| ARC-1223    | 292926    | ARCHIVO GRIS METAL 4 GAVETA         | 2/1/1900   | 7/12/2007  | 18,527.52         | 18,526.52           | 1.00               |
| TLF-100-199 | 292927    | TELEFONO CISCO                      | 29/12/2017 | 10/10/2017 | 8,499.08          | 8,498.08            | 1.00               |
| ESC-037     | 292938    | ESCRITORIO                          | 19/1/2005  | 19/1/2005  | 6,809.20          | 6,808.20            | 1.00               |
| ARC-292     | 292939    | ARCHIVO DE TRES GAVETA CREMA        | 3/7/2013   | 5/8/2013   | 4,213.43          | 4,212.43            | 1.00               |
| ARC-293     | 292944    | ARCHIVO DE HAYA DE GAVETA           | 12/1/2010  | 30/8/2009  | 26,315.63         | 26,314.63           | 1.00               |
| TLF-10125   | 292947    | TELEFONO CISCO                      | 10/12/2014 | 30/9/2008  | 9,705.32          | 0.00                | 9,705.32           |
| BEB-004010  | 292948    | BEBEDERO                            | 26/10/2012 | 15/10/2012 | 6,400.00          | 6,399.00            | 1.00               |
| SU-M017     | 292949    | SUMADORA SHARP                      | 13/7/2010  | 25/5/2010  | 2,088.00          | 2,087.00            | 1.00               |
| SIL000171   | 292951    | SILLA SECRETARIAL MAMEY             | 11/1/2010  | 30/8/2009  | 12,538.27         | 12,537.27           | 1.00               |
| TOP-078     | 292952    | TOPE ESCRITORIO HAYA                | 11/1/2010  | 30/8/2009  | 8,771.74          | 8,770.74            | 1.00               |
| SIL-402     | 292954    | SILLA VISITA MAMEY                  | 11/1/2010  | 30/8/2009  | 12,538.27         | 12,537.27           | 1.00               |
| ARCH-1288   | 292955    | ARCHIVO LATERAL CHIVOL 2 GAVETA HAY | 12/1/2010  | 30/8/2009  | 26,315.63         | 26,314.63           | 1.00               |
| ARCH000554  | 292965    | ARCHIVO CHIVOL HAYA 2 GV            | 8/1/2010   | 30/8/2009  | 12,042.63         | 12,041.63           | 1.00               |
| TLF-10086   | 292967    | TELEFONO CISCO                      | 10/12/2014 | 30/9/2008  | 8,240.43          | 0.00                | 8,240.43           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| SIL-409      | 292973    | SILLA SEMIEJECUTIVA MAMEY           | 11/1/2010  | 30/8/2009  | 12,538.27         | 12,537.27           | 1.00               |
| IMP-890      | 292978    | IMPRESORA                           | 2/1/1900   | 20/5/2008  | 18,676.00         | 0.00                | 18,676.00          |
| NEV-306      | 292983    | NEVERA EJECUTIVA                    | 29/3/2005  | 29/3/2005  | 9,396.00          | 9,395.00            | 1.00               |
| TLF-100-118  | 292987    | TELEFONO CISCO                      | 10/12/2014 | 30/9/2008  | 9,705.32          | 0.00                | 9,705.32           |
| CPU0013307   | 292998    | CPU                                 | 9/1/2013   | 31/10/2012 | 28,480.20         | 0.00                | 28,480.20          |
| EST-422      | 292999    | ESTANTE EN CHIVOL, 2 PUERTAS, 2 DIV | 8/1/2010   | 30/8/2009  | 13,083.55         | 13,082.55           | 1.00               |
| 2930         | 2930      | ARCHIVO DE 3 GAVETAS EN METAL       | 26/10/2009 | 28/4/2007  | 7,800.00          | 7,799.00            | 1.00               |
| SIL-345      | 293003    | SILLA SEMIEJECUTIVA MAMEY           | 15/1/2010  | 30/8/2009  | 12,538.27         | 12,537.27           | 1.00               |
| TLF-100-087  | 293005    | TELEFONO                            | 29/12/2017 | 10/10/2017 | 8,499.08          | 8,498.08            | 1.00               |
| CPU0013302   | 293013    | CPU                                 | 8/11/2012  | 31/10/2012 | 28,480.20         | 0.00                | 28,480.20          |
| ESC057       | 293017    | ESCRITORIO EN L, EN CHIVOL PATAS DE | 11/1/2010  | 30/8/2009  | 38,507.19         | 38,506.19           | 1.00               |
| EST-025      | 293018    | Estante metalico para libros        | 11/1/2010  | 30/8/2009  | 17,841.35         | 17,840.35           | 1.00               |
| ARCH-000556  | 293019    | ARCHIVO EN CHIVOL                   | 8/1/2010   | 30/8/2009  | 12,042.63         | 12,041.63           | 1.00               |
| EST-263      | 293020    | LIBRERO EN CAOBA 5 DIVISIONES       | 14/3/2005  | 14/3/2005  | 11,866.80         | 11,865.80           | 1.00               |
| SIL-226      | 293029    | SILLASEMIEJECUTIVA NEGRA            | 24/11/2009 | 28/9/2006  | 20,442.50         | 20,441.50           | 1.00               |
| SIL-268      | 293030    | SILLA SEMIEJECUTIVA                 | 7/1/2010   | 30/8/2009  | 12,538.27         | 12,537.27           | 1.00               |
| SIL-0121     | 293031    | SILLA SECRETARIAL NEGRA             | 16/11/2009 | 28/9/2006  | 13,715.00         | 13,714.00           | 1.00               |
| SIL215       | 293034    | SILLA EN PIEL GIRATORIA CON BRAZOS  | 24/11/2009 | 28/9/2006  | 20,442.50         | 20,441.50           | 1.00               |
| SIL188       | 293035    | Silla secretarial negra             | 28/4/2016  | 18/2/2016  | 8,454.94          | 8,453.94            | 1.00               |
| SIL-225      | 293036    | SILLA EN PIEL GIRATORIA CON BRAZOS  | 24/11/2009 | 28/9/2006  | 20,442.50         | 20,441.50           | 1.00               |
| SIL232       | 293038    | SILLA EN PIEL GIRATORIA CON BRAZOS  | 24/11/2009 | 28/9/2006  | 20,442.50         | 20,441.50           | 1.00               |
| SIL-220      | 293040    | SILLA SEMIEJECUTIVA NEGRA           | 24/11/2009 | 28/9/2006  | 20,442.50         | 20,441.50           | 1.00               |
| SIL-233      | 293041    | SILLA EN PIEL GIRATORIA CON BRAZOS  | 24/11/2009 | 28/9/2006  | 20,442.50         | 20,441.50           | 1.00               |
| CRE-006      | 293056    | CREDENZA DE MADERA                  | 13/11/2009 | 28/9/2006  | 56,875.00         | 56,874.00           | 1.00               |
| IMP-00019105 | 293073    | IMPRESORA MULTIFUNCIONAL            | 18/12/2013 | 26/11/2013 | 176,016.34        | 176,015.34          | 1.00               |
| SIL-450      | 293075    | SILLON SECRETARIAL CON BRAZOS GRIS  | 16/5/2013  | 7/5/2013   | 8,437.00          | 8,436.00            | 1.00               |
| SPL-007      | 293079    | SILLA PLEGADIZA BLANCA              | 13/6/2016  | 18/5/2016  | 2,197.16          | 2,196.16            | 1.00               |
| SCA-002      | 293081    | SCANNER                             | 21/5/2010  | 29/4/2010  | 77,256.00         | 77,255.00           | 1.00               |
| SCA-006166   | 293082    | SCANNER                             | 19/9/2018  | 5/2/2018   | 126,258.82        | 126,257.82          | 1.00               |
| ESC102       | 293084    | ESCRITORIO TOPE                     | 2/1/1900   | 26/5/2008  | 4,400.23          | 4,399.23            | 1.00               |
| ARC250       | 293096    | ARCHIVOS DE METAL DE 2 GAVETAS      | 25/11/2009 | 28/9/2006  | 5,785.00          | 5,784.00            | 1.00               |
| ARC262       | 293097    | ARCHIVO METAL DE 2 GAVETAS          | 15/1/2010  | 30/8/2009  | 16,257.99         | 16,256.99           | 1.00               |
| ARCH263      | 293099    | ARCHIVO EN METAL DE 2 GAVETAS       | 15/1/2010  | 30/8/2009  | 16,257.99         | 16,256.99           | 1.00               |
| STM-0901     | 293103    | SISTEMA DE COPIA DE SEGURIDAD       | 22/2/2017  | 10/1/2017  | 200,005.23        | 200,004.23          | 1.00               |
| ARC-210      | 293123    | ARCHIVO 3 GAVETAS                   | 20/11/2009 | 28/9/2006  | 5,200.00          | 5,199.00            | 1.00               |
| ESC100       | 293145    | ESCRITORIO COMPUTADOR               | 2/1/1900   | 26/5/2008  | 4,400.23          | 4,399.23            | 1.00               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

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|-------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| TLF-100-221 | 293149    | TELEFONO                            | 16/12/2014 | 30/9/2008  | 13,367.38         | 0.00                | 13,367.38          |
| SIL259      | 293152    | SILLA DE VISITA EN TELA             | 11/1/2010  | 30/8/2009  | 8,886.49          | 8,885.49            | 1.00               |
| MON-0008804 | 293161    | MONITOR                             | 6/7/2012   | 15/5/2012  | 4,981.04          | 4,980.04            | 1.00               |
| CPU-0013808 | 293162    | CPU DELL                            | 9/7/2012   | 15/5/2012  | 29,000.00         | 0.00                | 29,000.00          |
| SIL-125     | 293175    | SILLA EJECUTIVA EN TELA GIRATORIA   | 17/11/2009 | 28/9/2006  | 13,715.00         | 13,714.00           | 1.00               |
| ARC-036     | 293187    | ARCHIVO DE METAL CON RUEDAS DE 3 GA | 2/1/1900   | 28/9/2006  | 5,200.00          | 5,199.00            | 1.00               |
| ARC-260     | 293189    | ARCHIVO HORIZONTAL                  | 8/1/2010   | 30/8/2009  | 12,042.63         | 12,041.63           | 1.00               |
| ARC-196     | 293193    | ARCHIVO DE METAL DE 3 GAVETAS       | 5/10/2010  | 28/9/2006  | 5,200.00          | 5,199.00            | 1.00               |
| ARC-123     | 293194    | ARCHIVO DE METAL DE 4 GAVETAS       | 17/11/2009 | 28/9/2006  | 13,715.00         | 13,714.00           | 1.00               |
| ARC-186     | 293195    | ARCHIVO DE METAL DE 3 GAVETAS       | 19/11/2009 | 28/9/2006  | 5,200.00          | 5,199.00            | 1.00               |
| ARC-082     | 293197    | ARCHIVO EN METAL DE 3 GAVETAS       | 2/1/1900   | 28/9/2006  | 5,200.00          | 5,199.00            | 1.00               |
| MON2018087  | 293198    | MONITOR                             | 15/1/2019  | 8/5/2018   | 8,808.12          | 8,807.12            | 1.00               |
| MON008810   | 293200    | MONITOR                             | 6/7/2012   | 15/5/2012  | 4,981.04          | 0.00                | 4,981.04           |
| SI0001726   | 293205    | SILLA SECRETARIAL                   | 22/11/2013 | 5/11/2013  | 9,346.78          | 9,345.78            | 1.00               |
| GAB-0192    | 293209    | GABINETE COLGANTE                   | 11/1/2010  | 30/8/2009  | 8,131.64          | 8,130.64            | 1.00               |
| GAB-153     | 293210    | GABINETE COLGANTE                   | 11/1/2010  | 30/8/2009  | 8,131.64          | 8,130.64            | 1.00               |
| GAB-158     | 293221    | GABINETE COLGANTE                   | 11/1/2010  | 30/8/2009  | 8,131.64          | 8,130.64            | 1.00               |
| SIV-368     | 293223    | SILLA DE VISITA EN TELA             | 11/1/2010  | 30/8/2009  | 8,886.49          | 8,885.49            | 1.00               |
| ARC-134     | 293224    | ARCHIVO GRANDE 4 GAVETAS            | 2/1/1900   | 9/4/2008   | 3,480.00          | 3,479.00            | 1.00               |
| ARC-206     | 293235    | ARCHIVO DE METAL DE 2 GAVETAS       | 20/11/2009 | 28/9/2006  | 5,200.00          | 5,199.00            | 1.00               |
| SIL-0085    | 293238    | SILLA GRIS CON BRAZO                | 2/1/1900   | 28/9/2006  | 13,715.00         | 13,714.00           | 1.00               |
| ARC-205     | 293242    | ARCHIVO DE METAL DE 3 GAVETAS, GRIS | 20/11/2009 | 28/9/2006  | 5,200.00          | 5,199.00            | 1.00               |
| ARC-213     | 293244    | ARCHIVO DE METAL DE 2 GAVETAS       | 20/11/2009 | 28/9/2006  | 5,785.00          | 5,784.00            | 1.00               |
| SIG-140     | 293256    | SILLON GERENCIAL CON SISTEMA RECLIN | 23/9/2015  | 21/3/2014  | 8,024.00          | 8,023.00            | 1.00               |
| ARC-148     | 293265    | ARCHIVO DE METAL DE 2 GAVETAS       | 18/11/2009 | 28/9/2006  | 5,785.00          | 5,784.00            | 1.00               |
| CRE-215     | 293270    | CREDENZA 2 PTA GRIS                 | 20/11/2009 | 28/9/2006  | 9,782.50          | 9,781.50            | 1.00               |
| TLF-100-078 | 293275    | TELEFONO                            | 10/12/2014 | 30/9/2008  | 8,240.43          | 0.00                | 8,240.43           |
| CPU3224     | 293276    | CPU                                 | 10/5/2013  | 18/4/2013  | 24,282.30         | 24,281.30           | 1.00               |
| ARC-273     | 293294    | ARCHIVO HORIZONTAL                  | 23/9/2015  | 21/3/2014  | 6,136.00          | 6,135.00            | 1.00               |
| ARC-149     | 293295    | ARCHIVO DE METAL DE 2 GAVETAS       | 18/11/2009 | 28/9/2006  | 5,785.00          | 5,784.00            | 1.00               |
| ARC-126     | 293296    | ARCHIVO DE METAL DE 2 GAVETAS       | 17/11/2009 | 28/9/2006  | 5,785.00          | 5,784.00            | 1.00               |
| ARC-204     | 293297    | ARCHIVO DE METAL DE 3 GAVETAS.      | 20/11/2009 | 28/9/2006  | 5,200.00          | 5,199.00            | 1.00               |
| GAB-155     | 293298    | GABINETE COLGANTE                   | 8/1/2010   | 30/8/2009  | 8,131.64          | 8,130.64            | 1.00               |
| GAB-156     | 293299    | GABINETE COLGANTE                   | 11/1/2010  | 30/8/2009  | 8,131.64          | 8,130.64            | 1.00               |
| GAB-157     | 293300    | GABINETE COLGANTE                   | 11/1/2010  | 30/8/2009  | 8,131.64          | 8,130.64            | 1.00               |
| MON-0161    | 293304    | MONITOR E178FP DE 17"               | 2/1/1900   | 9/6/2008   | 7,888.00          | 7,887.00            | 1.00               |



## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| SIL209       | 293305    | SILLA GIRATORIA EN TELA CON BRAZOS  | 24/11/2009 | 28/9/2006  | 10,075.00         | 10,074.00           | 1.00               |
| SIV-367      | 293306    | SILLA DE VISITA                     | 11/1/2010  | 30/8/2009  | 8,886.49          | 8,885.49            | 1.00               |
| SIL-200      | 293307    | SILLA PARA VISITAS                  | 23/11/2009 | 28/9/2006  | 10,075.00         | 10,074.00           | 1.00               |
| ARC-193      | 293309    | ARCHIVO DE METAL DE 2 GAVETAS       | 2/1/1900   | 28/9/2006  | 5,785.00          | 5,784.00            | 1.00               |
| ARC-092      | 293311    | ARCHIVO DE METAL DE 3 GAVETAS CON   | 2/1/1900   | 28/9/2006  | 5,200.00          | 5,199.00            | 1.00               |
| EST027       | 293334    | ESTANTES METALICOS PARA LIBROS      | 2/1/1900   | 28/9/2006  | 7,897.50          | 7,896.50            | 1.00               |
| EST-00025    | 293336    | LIBRERO EN METAL 5 DIVISIONES, COLO | 2/1/1900   | 28/9/2006  | 7,897.50          | 7,896.50            | 1.00               |
| EST-022      | 293338    | ESTANTES METALICOS PARA LIBROS      | 2/1/1900   | 28/9/2006  | 7,897.50          | 7,896.50            | 1.00               |
| EST0225      | 293341    | ARCHIVO DE METAL DE 3 GAVETAS CON R | 23/11/2009 | 28/9/2006  | 5,200.00          | 5,199.00            | 1.00               |
| EST296       | 293343    | ESTANTES METALICOS PARA LIBROS      | 12/1/2010  | 30/8/2009  | 26,315.63         | 26,314.63           | 1.00               |
| EST106       | 293353    | ESTANTES METALICOS PARA LIBROS      | 2/1/1900   | 28/9/2006  | 7,897.50          | 7,896.50            | 1.00               |
| EST184       | 293354    | ARCHIVO DE METAL PARA LIBRO         | 19/11/2009 | 28/9/2006  | 5,200.00          | 5,199.00            | 1.00               |
| EST003       | 293358    | ESTANTES METALICOS PARA LIBROS      | 2/1/1900   | 28/9/2006  | 7,897.50          | 7,896.50            | 1.00               |
| SIL176       | 293370    | SILLA EN PIEL GIRATORIA CON BRAZOS  | 23/11/2009 | 28/9/2006  | 20,442.50         | 20,441.50           | 1.00               |
| ARCH220      | 293376    | ARCHIVO DE METAL DE 3 GAVETAS CON R | 23/11/2009 | 28/9/2006  | 5,200.00          | 5,199.00            | 1.00               |
| EST-091      | 293380    | ESTANTES PARA LIBROS EN METAL, 5 DI | 2/1/1900   | 28/9/2006  | 7,897.50          | 7,896.50            | 1.00               |
| EST-017      | 293382    | ESTANTES PARA LIBROS EN METAL, 5 DI | 2/1/1900   | 28/9/2006  | 7,897.50          | 7,896.50            | 1.00               |
| EST092       | 293383    | ESTANTES METALICOS PARA LIBROS      | 2/1/1900   | 28/9/2006  | 7,897.50          | 7,896.50            | 1.00               |
| EST-094      | 293385    | ESTANTES METALICOS PARA LIBROS      | 2/1/1900   | 28/9/2006  | 7,897.50          | 7,896.50            | 1.00               |
| EST-081      | 293387    | ESTANTES PARA LIBROS EN METAL, 5 DI | 2/1/1900   | 28/9/2006  | 7,897.50          | 7,896.50            | 1.00               |
| EST-112      | 293388    | ESTANTES METALICOS PARA LIBROS      | 16/11/2009 | 28/9/2006  | 5,200.00          | 5,199.00            | 1.00               |
| ARCH-0037244 | 293391    | ARCHIVO DE 4 GAVETAS                | 23/10/2017 | 11/8/2017  | 12,243.68         | 10,916.39           | 1,327.29           |
| ARC-104      | 293391    | ARCHIVO DE 4 GAVETAS GRIS           | 2/1/1900   | 28/9/2006  | 13,715.00         | 13,714.00           | 1.00               |
| EST-014      | 293394    | ESTANTES PARA LIBROS EN METAL, 5 DI | 2/1/1900   | 28/9/2006  | 7,897.50          | 7,896.50            | 1.00               |
| EST-075      | 293396    | ESTANTES PARA LIBROS EN METAL, 5 DI | 2/1/1900   | 28/9/2006  | 7,897.50          | 7,896.50            | 1.00               |
| EST079       | 293397    | ESTANTES METALICOS PARA LIBROS      | 2/1/1900   | 28/9/2006  | 7,897.50          | 7,896.50            | 1.00               |
| EST-016      | 293402    | ESTANTES PARA LIBROS EN METAL, 5 DI | 2/1/1900   | 28/9/2006  | 7,897.50          | 7,896.50            | 1.00               |
| EST-015      | 293403    | ESTANTES PARA LIBROS EN METAL, 5 DI | 2/1/1900   | 28/9/2006  | 7,897.50          | 7,896.50            | 1.00               |
| EST-019      | 293405    | ESTANTES PARA LIBROS EN METAL, 5 DI | 2/1/1900   | 28/9/2006  | 7,897.50          | 7,896.50            | 1.00               |
| EST-021      | 293407    | ESTANTES PARA LIBROS EN METAL, 5 DI | 2/1/1900   | 28/9/2006  | 7,897.50          | 7,896.50            | 1.00               |
| EST070       | 293411    | ESTANTES METALICOS PARA LIBROS      | 2/1/1900   | 28/9/2006  | 7,897.50          | 7,896.50            | 1.00               |
| EST069       | 293412    | ESTANTES METALICOS PARA LIBROS      | 2/1/1900   | 28/9/2006  | 7,897.50          | 7,896.50            | 1.00               |
| EST-018      | 293414    | ESTANTES PARA LIBROS EN METAL, 5 DI | 2/1/1900   | 28/9/2006  | 7,897.50          | 7,896.50            | 1.00               |
| EST065       | 293416    | ESTANTES METALICOS PARA LIBROS      | 2/1/1900   | 28/9/2006  | 7,897.50          | 7,896.50            | 1.00               |
| EST-037      | 293417    | ESTANTES PARA LIBROS EN METAL, 5 DI | 2/1/1900   | 28/9/2006  | 7,897.50          | 7,896.50            | 1.00               |
| ARCH063      | 293418    | ARCHIVO 2 GAVETAS                   | 2/1/1900   | 28/9/2006  | 7,897.50          | 7,896.50            | 1.00               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código      | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| EST-056     | 293425    | ESTANTES PARA LIBROS EN METAL, 5 DI | 2/1/1900   | 28/9/2006  | 7,897.50          | 7,896.50            | 1.00               |
| EST055      | 293426    | ESTANTES METALICOS PARA LIBROS      | 2/1/1900   | 28/9/2006  | 7,897.50          | 7,896.50            | 1.00               |
| EST054      | 293427    | ESTANTES METALICOS PARA LIBROS      | 2/1/1900   | 28/9/2006  | 7,897.50          | 7,896.50            | 1.00               |
| ARCH044     | 293437    | ARCHIVO 2 GAVETAS                   | 2/1/1900   | 28/9/2006  | 7,897.50          | 7,896.50            | 1.00               |
| EST043      | 293438    | ESTANTES METALICOS PARA LIBROS      | 2/1/1900   | 28/9/2006  | 7,897.50          | 7,896.50            | 1.00               |
| ARC-0138    | 293440    | ARCHIVO HORIZONTAL                  | 19/11/2009 | 28/9/2006  | 9,782.50          | 9,781.50            | 1.00               |
| MES-006     | 293441    | MESA DE CENTRO LAMINADA EN MADERA C | 2/1/1900   | 28/9/2006  | 7,832.50          | 7,831.50            | 1.00               |
| SIL-045     | 293445    | SILLAS EN PIEL CON BRAZOS           | 2/1/1900   | 28/9/2006  | 20,442.50         | 20,441.50           | 1.00               |
| SIL-235     | 293446    | SILLA SECRETARIAL                   | 24/11/2009 | 28/9/2006  | 13,715.00         | 13,714.00           | 1.00               |
| SIL-031     | 293447    | SILLAS EN PIEL GIRATORIAS CON BRAZO | 2/1/1900   | 28/9/2006  | 20,442.50         | 20,441.50           | 1.00               |
| SIL029      | 293452    | SILLAS EN PIEL GIRATORIAS CON BRAZO | 2/1/1900   | 28/9/2006  | 20,442.50         | 20,441.50           | 1.00               |
| CRE-002     | 293455    | CREDENZA LAMINADO EN MADERA DE 9 GA | 2/1/1900   | 28/9/2006  | 92,495.00         | 92,494.00           | 1.00               |
| ARC-147     | 293463    | ARCHIVO DE TRES GAVETA GRIS         | 2/1/1900   | 28/9/2006  | 5,785.00          | 5,784.00            | 1.00               |
| TLF100223   | 293468    | TELEFONO                            | 16/12/2014 | 30/9/2008  | 13,367.38         | 0.00                | 13,367.38          |
| MES033      | 293478    | MESA PARA APOYO DE FICHERO EN MADER | 2/1/1900   | 28/9/2006  | 9,587.50          | 9,586.50            | 1.00               |
| EST104      | 293479    | ESTANTES METALICOS PARA LIBROS      | 2/1/1900   | 28/9/2006  | 7,897.50          | 7,896.50            | 1.00               |
| EST0112     | 293480    | ESTANTES METALICOS PARA LIBROS      | 2/1/1900   | 28/9/2006  | 7,897.50          | 7,896.50            | 1.00               |
| EST133      | 293481    | ESTANTES METALICOS PARA LIBROS      | 11/1/2010  | 30/8/2009  | 13,083.55         | 13,082.55           | 1.00               |
| SIL-0125    | 293509    | SILLA SEMIEJECUTIVA NEGRA           | 16/11/2009 | 28/9/2006  | 10,075.00         | 10,074.00           | 1.00               |
| ARC-084     | 293518    | ARCHIVO DE METAL DE 3 GAVETAS       | 2/1/1900   | 28/9/2006  | 5,200.00          | 5,199.00            | 1.00               |
| TLF-100-008 | 293523    | TELEFONO                            | 21/2/2013  | 24/1/2013  | 6,728.00          | 0.00                | 6,728.00           |
| SIL-060     | 293525    | SILLAS EJECUTIVAS GIRATORIAS EN TEL | 2/1/1900   | 28/9/2006  | 13,715.00         | 13,714.00           | 1.00               |
| SUM-060102  | 293530    | CALCULADORA IMP/PANTALLA            | 19/2/2010  | 29/6/2009  | 2,610.00          | 2,609.00            | 1.00               |
| TLF-100-192 | 293534    | TELEFONO                            | 16/12/2014 | 30/9/2008  | 8,240.43          | 0.00                | 8,240.43           |
| ARC-263     | 293536    | ARCHIVO MODULAR DE 3 GAVETAS        | 16/5/2016  | 23/3/2016  | 4,779.00          | 4,778.00            | 1.00               |
| SIV-003     | 293554    | SILLA PLASTICA CON BRAZO.           | 12/1/2010  | 30/8/2009  | 5,843.08          | 5,842.08            | 1.00               |
| SIV-001     | 293555    | SILLA PLASTICA CON BRAZO            | 12/1/2010  | 30/8/2009  | 5,843.08          | 5,842.08            | 1.00               |
| TOP-055     | 293568    | TOPE ESCRITORIO CREMA               | 11/1/2010  | 30/8/2009  | 15,908.04         | 15,907.04           | 1.00               |
| ARCH-088    | 293579    | ARCHIVO DE METAL DE 4 GAVETAS       | 19/11/2009 | 28/9/2006  | 9,782.50          | 9,781.50            | 1.00               |
| ARC-583     | 293583    | ARCHIVO DE METAL DE 4 GAVETAS       | 2/1/1900   | 28/9/2006  | 13,715.00         | 13,714.00           | 1.00               |
| ARC-137     | 293584    | Archivo gris de 2 gavetas           | 18/11/2009 | 28/9/2006  | 5,200.00          | 5,199.00            | 1.00               |
| SIL-040     | 293606    | SILLAS EJECUTIVAS GIRATORIA EN TELA | 2/1/1900   | 28/9/2006  | 13,715.00         | 13,714.00           | 1.00               |
| SIL041      | 293615    | SILLA VISITA EN TELA CON BRAZO      | 2/1/1900   | 28/9/2006  | 10,075.00         | 10,074.00           | 1.00               |
| ARC-083     | 293619    | ARCHIVO DE METAL DE 3 GAVETAS       | 2/1/1900   | 28/9/2006  | 5,785.00          | 5,784.00            | 1.00               |
| EST-001     | 293622    | ESTANTE 4 PUERTA COLOR HAYA.        | 14/3/2005  | 14/3/2005  | 11,866.80         | 11,865.80           | 1.00               |
| EST-162     | 293624    | ESTANTE DE DOS PUERTA HAYA          | 12/1/2010  | 30/8/2009  | 17,841.35         | 17,840.35           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código      | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MES-201     | 293625    | counter                             | 16/3/2005  | 16/3/2005  | 19,140.00         | 19,139.00           | 1.00               |
| SIL-119     | 293636    | SILLA DE VISITA NEGRA PIEL SINTETIT | 13/11/2009 | 28/9/2006  | 20,442.50         | 20,441.50           | 1.00               |
| SIL-070     | 293637    | SILLA GRIS EN TELA CON BRAZOS       | 2/1/1900   | 28/9/2006  | 5,297.50          | 5,296.50            | 1.00               |
| SOF-010     | 293639    | SOFAS DE UN ASIENTO                 | 2/1/1900   | 28/9/2006  | 11,082.50         | 11,081.50           | 1.00               |
| SOF-011     | 293640    | SILLON DOBLE EJECUTIVO VISITA       | 11/1/2010  | 30/8/2009  | 8,886.49          | 8,885.49            | 1.00               |
| MES-050     | 293641    | MESA TOPE DE MADERA                 | 26/1/2018  | 15/9/2017  | 9,000.00          | 7,949.11            | 1,050.89           |
| SIV-182     | 293646    | SILLA DE VISITA COLOR GRIS.         | 23/11/2009 | 28/9/2006  | 10,075.00         | 10,074.00           | 1.00               |
| SIL183      | 293647    | SILLA EN TELA DE VISITA CON BRAZOS  | 23/11/2009 | 28/9/2006  | 10,075.00         | 10,074.00           | 1.00               |
| SIL181      | 293648    | SILLA EJECUTIVA GIRATORIA EN TELA C | 23/11/2009 | 28/9/2006  | 13,715.00         | 13,714.00           | 1.00               |
| MES-009     | 293650    | MESA PEQUEÑA                        | 2/1/1900   | 28/9/2006  | 15,600.00         | 15,599.00           | 1.00               |
| ARC-233     | 293652    | ARCHIVO DE METAL DE 2 GAVETAS CON T | 23/11/2009 | 28/9/2006  | 9,768.21          | 9,767.21            | 1.00               |
| ARC-269     | 293653    | Archivo de dos gavetas              | 2/1/1900   | 28/9/2006  | 9,782.50          | 9,781.50            | 1.00               |
| SOF-013     | 293659    | SOFA EN PIEL DE 3 ASIENTOS          | 2/1/1900   | 28/9/2006  | 18,492.50         | 18,491.50           | 1.00               |
| SIL-327     | 293676    | SILLA SECRETARIAL                   | 11/1/2010  | 30/8/2009  | 12,538.27         | 12,537.27           | 1.00               |
| ARC-075     | 294000    | ARCHIVO DE METAL DE 2 GAVETAS       | 2/1/1900   | 28/9/2006  | 5,200.00          | 5,199.00            | 1.00               |
| ARC058      | 294003    | ARCHIVO DE METAL DE 3 GAVETAS       | 2/1/1900   | 28/9/2006  | 5,200.00          | 5,199.00            | 1.00               |
| TLF-100-184 | 294007    | TELEFONO                            | 16/12/2014 | 30/9/2008  | 8,240.43          | 0.00                | 8,240.43           |
| ARC-261     | 294009    | ARCHIVO MODULAR DE 3 GAVETAS        | 16/5/2016  | 23/3/2016  | 4,779.00          | 4,778.00            | 1.00               |
| ESC-000693  | 294012    | ESCRITORIO COLOR CREMA              | 23/9/2015  | 21/3/2014  | 35,653.70         | 35,652.70           | 1.00               |
| ARC-050     | 294022    | ARCHIVO DE METAL DE 4 GAVETAS       | 2/1/1900   | 28/9/2006  | 13,715.00         | 13,714.00           | 1.00               |
| SIL-064     | 294030    | SILLA EJECUTIVA                     | 2/1/1900   | 28/9/2006  | 13,715.00         | 13,714.00           | 1.00               |
| ARC-038     | 294034    | ARCHIVO DE 3 GAVETAS                | 8/1/2010   | 30/8/2009  | 26,315.63         | 26,314.63           | 1.00               |
| ARC-074     | 294041    | ARCHIVO DE METAL 2 GAVETAS          | 2/1/1900   | 28/9/2006  | 5,785.00          | 5,784.00            | 1.00               |
| ARC-060     | 294047    | ARCHIVO DE METAL DE 4 GAVETAS       | 2/1/1900   | 28/9/2006  | 13,715.00         | 13,714.00           | 1.00               |
| ARC-091     | 294050    | Archivo Metal 2 Gavetas             | 8/4/2013   | 15/12/2008 | 2,584.00          | 2,583.00            | 1.00               |
| TLF100213   | 294059    | TELEFONO                            | 16/12/2014 | 30/9/2008  | 9,705.32          | 0.00                | 9,705.32           |
| ARC-237     | 294070    | ARCHIVO DE METAL DE 2 GAVETAS CON T | 23/11/2009 | 28/9/2006  | 9,768.21          | 9,767.21            | 1.00               |
| ARC-056     | 294090    | ARCHIVO 3 GAVETAS                   | 8/1/2010   | 30/8/2009  | 12,042.63         | 12,041.63           | 1.00               |
| ARC-068     | 294093    | ARCHIVO DE METAL DE 3 GAVETAS       | 2/1/1900   | 28/9/2006  | 5,785.00          | 5,784.00            | 1.00               |
| TLF-100-188 | 294104    | TELEFONO                            | 16/12/2014 | 30/9/2008  | 8,240.43          | 0.00                | 8,240.43           |
| ARC-097     | 294111    | ARCHIVO DE METAL DE 3 GAVETAS       | 2/1/1900   | 28/9/2006  | 5,200.00          | 5,199.00            | 1.00               |
| ARC-057     | 294113    | ARCHIVO DE METAL 3 GAVETAS          | 2/1/1900   | 28/9/2006  | 5,785.00          | 5,784.00            | 1.00               |
| SIL-080     | 294118    | SILLA                               | 2/1/1900   | 28/9/2006  | 13,715.00         | 13,714.00           | 1.00               |
| ARC100      | 294121    | ARCHIVO DE METAL DE 2 GAVETAS       | 2/1/1900   | 28/9/2006  | 5,200.00          | 5,199.00            | 1.00               |
| ARC-086     | 294122    | ARCHIVO DE METAL 3 GAVETAS          | 2/1/1900   | 28/9/2006  | 9,782.50          | 9,781.50            | 1.00               |
| ARC-079     | 294127    | ARCHIVO DE METAL 3 GAVETAS          | 2/1/1900   | 28/9/2006  | 5,785.00          | 5,784.00            | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

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|-------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| ARC-142     | 294134    | ARCHIVO DE METAL DE 4 GAVETAS       | 17/11/2009 | 28/9/2006  | 13,715.00         | 13,714.00           | 1.00               |
| SIL-148     | 294135    | SILLA SECRETARIAL                   | 18/11/2009 | 28/9/2006  | 13,715.00         | 13,714.00           | 1.00               |
| ARC-094     | 294140    | ARCHIVO DE METAL DE 4 GAVETAS       | 2/1/1900   | 28/9/2006  | 13,715.00         | 13,714.00           | 1.00               |
| ARC-067     | 294142    | ARCHIVO DE METAL 3 GAVETAS          | 2/1/1900   | 28/9/2006  | 5,785.00          | 5,784.00            | 1.00               |
| SIL-076     | 294150    | SILLA GRIS/ NEGRA EJECUTIVA         | 2/1/1900   | 28/9/2006  | 11,033.75         | 11,032.75           | 1.00               |
| ARC-225     | 294152    | ARCHIVO DE 3 GAVETAS                | 25/10/2017 | 17/8/2017  | 5,146.45          | 4,545.14            | 601.31             |
| CT-004      | 294191    | COUNTER                             | 23/1/2017  | 31/8/2010  | 265,000.00        | 264,999.00          | 1.00               |
| MES-020     | 294198    | MESA DE CENTRO CEREZO               | 23/9/2015  | 21/3/2014  | 11,794.10         | 11,793.10           | 1.00               |
| SIV-226     | 294204    | SILLA PLASTICA DE VISITA CON BRAZOS | 2/1/1900   | 28/9/2006  | 5,297.50          | 5,296.50            | 1.00               |
| SIL-120     | 294211    | SILLON EJECUTIVO, ESPALDAR ERGONOMI | 13/5/2013  | 2/5/2013   | 13,922.82         | 13,921.82           | 1.00               |
| SIL-395     | 294212    | SILLA EJECUTIVA GRIS                | 11/1/2010  | 30/8/2009  | 12,538.27         | 12,537.27           | 1.00               |
| ESC-217     | 294217    | ESCRITORIO                          | 11/1/2010  | 30/8/2009  | 11,893.69         | 11,892.69           | 1.00               |
| ESC-065     | 294218    | ESCRITORIO                          | 12/1/2010  | 30/8/2009  | 36,276.82         | 36,275.82           | 1.00               |
| CRE-183     | 294219    | CREDENZA                            | 23/9/2015  | 21/3/2014  | 9,428.20          | 9,427.20            | 1.00               |
| ARC-096     | 294220    | ARCHIVO DE METAL DE 3 GAVETAS       | 2/1/1900   | 28/9/2006  | 5,200.00          | 5,199.00            | 1.00               |
| SPL-001     | 294235    | SILLA PLEGADIZA                     | 13/6/2016  | 18/5/2016  | 2,197.16          | 2,196.16            | 1.00               |
| SILP-458    | 294236    | SILLA PLEGADIZA                     | 17/5/2006  | 17/5/2006  | 1,693.60          | 1,692.60            | 1.00               |
| SILP-016    | 294238    | SILLA PLEGADIZA                     | 13/6/2016  | 18/5/2016  | 2,197.16          | 2,196.16            | 1.00               |
| SILP04      | 294248    | Silla plegadiza marrón              | 8/4/2013   | 15/12/2008 | 550.00            | 549.00              | 1.00               |
| SILP-19     | 294250    | Silla Plegadiza de Metal            | 2/1/1900   | 2/5/2007   | 841.00            | 840.00              | 1.00               |
| SILP-037    | 294254    | SILLA PLEGADIZA DE METAL, COLOR CRE | 20/11/2013 | 8/11/2013  | 1,280.30          | 1,279.30            | 1.00               |
| SILP-18     | 294255    | Silla Plegadiza de Metal            | 2/1/1900   | 2/5/2007   | 841.00            | 840.00              | 1.00               |
| SPL-005     | 294263    | SILLA PLEGADIZA                     | 13/6/2016  | 18/5/2016  | 2,197.16          | 2,196.16            | 1.00               |
| ARC-166     | 294334    | ARCHIVO DE METAL 3 GAVETAS. COLOR G | 19/11/2009 | 28/9/2006  | 5,200.00          | 5,199.00            | 1.00               |
| MES007      | 294477    | MESA REDONDA TOPE MADERA LAMINADO P | 2/1/1900   | 28/9/2006  | 15,600.00         | 15,599.00           | 1.00               |
| MES028      | 294482    | MESA REDONDA MADERA                 | 24/11/2009 | 28/9/2006  | 7,832.00          | 7,831.00            | 1.00               |
| SILP-004    | 294500    | SILLA PLEGABLE CREMA EN METAL       | 20/11/2013 | 8/11/2013  | 1,280.30          | 1,279.30            | 1.00               |
| MFL-042     | 294527    | MONITOR FLAT 19                     | 12/7/2010  | 29/4/2010  | 5,061.45          | 0.00                | 5,061.45           |
| SIL-068     | 294535    | SILLON SECRETARIAL CON BRAZOS COLOR | 2/1/1900   | 28/9/2006  | 10,075.00         | 10,074.00           | 1.00               |
| TLF-100-191 | 294540    | TELEFONO DIGITAL                    | 8/7/2011   | 6/6/2011   | 3,179.56          | 3,178.56            | 1.00               |
| TLF-100-209 | 294550    | TELEFONO CISCO                      | 16/12/2014 | 30/9/2008  | 9,705.32          | 0.00                | 9,705.32           |
| TLF-100-171 | 294557    | TELEFONO CISCO                      | 16/12/2014 | 30/9/2008  | 8,240.43          | 0.00                | 8,240.43           |
| ARC-029     | 294563    | ARCHIVO EN METAL CON RUEDAS DE 3 GA | 2/1/1900   | 28/9/2006  | 5,200.00          | 5,199.00            | 1.00               |
| ARCH-025    | 294565    | ARCHIVO DE METAL CON RUEDAS DE 4 GA | 2/1/1900   | 28/9/2006  | 13,715.00         | 13,714.00           | 1.00               |
| SIL156      | 294566    | SILLA GIRATORIA CON BRAZO EN TELA G | 19/11/2009 | 28/9/2006  | 5,297.50          | 5,296.50            | 1.00               |
| ARCH-021    | 294567    | ARCHIVO HORIZONTAL DE METAL, 4 GAVE | 2/1/1900   | 28/9/2006  | 13,715.00         | 13,714.00           | 1.00               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código      | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| ARC-220     | 294573    | ARCHIVO DE METAL DE 2 GAVETAS, GRIS | 20/11/2009 | 28/9/2006  | 5,785.00          | 5,784.00            | 1.00               |
| SF003671    | 294577    | SOFA TAPIZADO DE 1 PLAZA            | 23/9/2015  | 21/3/2014  | 24,013.00         | 24,012.00           | 1.00               |
| SOF-019     | 294580    | SOFA DE UNA PLAZA EN TELA NEGRA     | 2/1/1900   | 28/9/2006  | 19,435.00         | 19,434.00           | 1.00               |
| ARC-194     | 294586    | ARCHIVO DE METAL DE 2 GAVETAS, GRIS | 5/10/2010  | 28/9/2006  | 5,785.00          | 5,784.00            | 1.00               |
| MON-850     | 294590    | MONITOR                             | 6/2/2012   | 26/1/2012  | 5,500.00          | 0.00                | 5,500.00           |
| ARC-341     | 294594    | ARCHIVO HORINZONTAL 2 GAVETAS COLOR | 2/1/1900   | 28/9/2006  | 7,897.50          | 7,896.50            | 1.00               |
| ARC248      | 294595    | ARCHIVO DE MADERA DE 3 GAVETAS      | 24/11/2009 | 28/9/2006  | 5,395.00          | 5,394.00            | 1.00               |
| SIL194      | 294597    | SILLA GIRATORIA EN TELA CON BRAZOS  | 23/11/2009 | 28/9/2006  | 5,297.50          | 5,296.50            | 1.00               |
| ARCH-268    | 294608    | ARCHIVO DE METAL DE 2 GAVETAS TOPE  | 13/11/2009 | 28/9/2006  | 5,785.50          | 5,784.50            | 1.00               |
| SIV-040     | 294611    | SILLA DE VISITA CON BRAZOS, EN TELA | 11/1/2010  | 30/8/2009  | 12,538.27         | 12,537.27           | 1.00               |
| ARC-264     | 294613    | ARCHIVO DE 4 GAVETAS                | 22/9/2016  | 29/8/2016  | 19,470.00         | 19,144.51           | 325.49             |
| ARCH-154    | 294617    | ARCHIVO HORINZONTAL 4 GAVETAS COLOR | 20/11/2009 | 28/9/2006  | 13,715.00         | 13,714.00           | 1.00               |
| ARC-245     | 294626    | ARCHIVO 2 GAVETAS COLOR GRIS        | 23/11/2009 | 28/9/2006  | 5,200.00          | 5,199.00            | 1.00               |
| SIL249      | 294633    | SILLA SECRETARIAL                   | 2/1/1900   | 17/12/2009 | 52,480.31         | 52,479.31           | 1.00               |
| SIV-024     | 294635    | SILLA DE VISITA CON BRAZOS, EN TELA | 11/1/2010  | 30/8/2009  | 12,538.27         | 12,537.27           | 1.00               |
| ARC-380     | 294639    | ARCHIVO MODULAR EN METAL 3 GAVETAS  | 2/1/1900   | 28/9/2006  | 11,082.50         | 11,081.50           | 1.00               |
| ARC-247     | 294640    | ARCHIVO DE METAL DE 2 GAVETAS       | 24/11/2009 | 28/9/2006  | 5,785.00          | 5,784.00            | 1.00               |
| ARC-176     | 294646    | ARCHIVO DE METAL DE 3 GAVETAS, GRIS | 5/10/2010  | 28/9/2006  | 5,200.00          | 5,199.00            | 1.00               |
| ARC-241     | 294647    | ARCHIVO DE DOS GAVETA GRIS          | 2/1/1900   | 28/9/2006  | 7,897.50          | 7,896.50            | 1.00               |
| ARC-143     | 294648    | ARCHIVO METAL GRIS 2 GV             | 18/11/2009 | 28/9/2006  | 5,785.00          | 5,784.00            | 1.00               |
| ARC-162     | 294652    | ARCHIVO DE METAL 2 GAVETAS. COLOR G | 19/11/2009 | 28/9/2006  | 9,782.50          | 9,781.50            | 1.00               |
| MON-0187    | 294660    | MONITOR DELL                        | 2/1/1900   | 31/10/2008 | 8,352.00          | 0.00                | 8,352.00           |
| ARC-189     | 294666    | ARCHIVO HORINZONTAL DE METAL DE 2 G | 19/11/2009 | 28/9/2006  | 9,782.50          | 9,781.50            | 1.00               |
| ARC-003730  | 294667    | ARCHIVO HORINZONTAL 2 GAVETAS COLOR | 18/11/2009 | 28/9/2006  | 9,782.50          | 9,781.50            | 1.00               |
| SIL-116     | 294672    | SILLA DE V ISITA EN TELA CON BRAZOS | 13/11/2009 | 28/9/2006  | 10,075.00         | 10,074.00           | 1.00               |
| SIV-131     | 294673    | SILLA EN TELA DE VISITA CON BRAZOS, | 2/1/1900   | 28/9/2006  | 5,297.50          | 5,296.50            | 1.00               |
| ARCH-0267   | 294675    | ARCHIVO HORINZONTAL 4 GAVETAS COLOR | 14/3/2005  | 14/3/2005  | 6,240.00          | 6,239.00            | 1.00               |
| ARCH-030    | 294676    | ARCHIVO HORINZONTAL 4 GAVETAS COLOR | 27/11/2013 | 18/11/2013 | 18,846.96         | 18,845.96           | 1.00               |
| ARC-170     | 294677    | ARCHIVO HORINZONTAL 2 GAVETAS COLOR | 2/1/1900   | 28/9/2006  | 7,897.50          | 7,896.50            | 1.00               |
| ARC-198     | 294678    | ARCHIVO, METAL 3 GAVETAS. COLOR GRI | 5/10/2010  | 28/9/2006  | 5,200.00          | 5,199.00            | 1.00               |
| ARC-127     | 294679    | ARCHIVO DE METAL DE 2 GAVETAS, GRIS | 17/11/2009 | 28/9/2006  | 5,785.00          | 5,784.00            | 1.00               |
| SIL-115     | 294691    | SILLA DE V ISITA EN TELA CON BRAZOS | 13/11/2009 | 28/9/2006  | 10,075.00         | 10,074.00           | 1.00               |
| SIV-091     | 294692    | SILLA DE VISITA CON BRAZOS EN TELA  | 2/1/1900   | 28/9/2006  | 10,075.00         | 10,074.00           | 1.00               |
| TLF-100-006 | 294702    | TELEFONO                            | 21/2/2013  | 24/1/2013  | 6,728.00          | 0.00                | 6,728.00           |
| SIL-050     | 294709    | SILLA DE VISITA TAPIZADA EN TELA CO | 2/1/1900   | 28/9/2006  | 10,075.00         | 10,074.00           | 1.00               |
| SIV-564     | 294710    | SILLA GRIS DE VISITA                | 15/1/2010  | 30/8/2009  | 18,868.44         | 18,867.44           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código      | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| SIV-140     | 294711    | SILLA DE VISITA CON BRAZOS EN TELA, | 26/1/2018  | 15/9/2017  | 8,000.00          | 7,065.78            | 934.22             |
| TOP-060     | 294716    | TOPE ESCRITORIO CREMA               | 11/1/2010  | 30/8/2009  | 11,893.69         | 11,892.69           | 1.00               |
| SIV-122     | 294721    | SILLA VISITA                        | 16/11/2009 | 28/9/2006  | 10,075.00         | 10,074.00           | 1.00               |
| ARC-181     | 294727    | Archivo 4 Gavetas Metalico          | 28/4/2005  | 28/4/2005  | 10,813.52         | 10,812.52           | 1.00               |
| ARC-153     | 294728    | ARCHIVO DE METAL DE 2 GAVETAS       | 18/11/2009 | 28/9/2006  | 5,200.00          | 5,199.00            | 1.00               |
| MFL031      | 294736    | MONITOR FLAT 19                     | 12/7/2010  | 29/4/2010  | 5,061.45          | 0.00                | 5,061.45           |
| SIL-187     | 294742    | SILLA SECRETARIAL                   | 23/11/2009 | 28/9/2006  | 5,297.50          | 5,296.50            | 1.00               |
| SIL-256     | 294743    | SILLA DE VISITA                     | 3/7/2013   | 5/8/2013   | 4,638.88          | 4,637.88            | 1.00               |
| SOF018      | 294747    | SOFA DE 3 ASIENTOS TAPIZADO EN PIEL | 2/1/1900   | 28/9/2006  | 38,870.00         | 38,869.00           | 1.00               |
| CRE-010     | 294750    | CREDENZA DE MADERA DE 5 PUERTAS     | 13/11/2009 | 28/9/2006  | 55,250.00         | 55,249.00           | 1.00               |
| MOD002      | 294751    | MUEBLE CURVO EN MADERA LAMINADO TOP | 23/11/2009 | 28/9/2006  | 152,262.50        | 152,261.50          | 1.00               |
| SIL-106     | 294753    | SILLA EJECUTIVA GIRATORIA EN TELA C | 13/11/2009 | 28/9/2006  | 13,715.00         | 13,714.00           | 1.00               |
| ARC-227     | 294755    | ARCHIVO DE METAL DE 2 GAVETAS       | 2/1/1900   | 28/9/2006  | 5,785.00          | 5,784.00            | 1.00               |
| ARC-224     | 294756    | ARCHIVO DE METAL DE 3 GAVETAS CON R | 23/11/2009 | 28/9/2006  | 5,200.00          | 5,199.00            | 1.00               |
| EST-152     | 294766    | ESTANTE 2 TRAMO 80 CON PUERTAS SC00 | 12/1/2010  | 30/8/2009  | 13,083.55         | 13,082.55           | 1.00               |
| ARC-0069    | 294768    | ARCHIVO HAYA DE 2 GAVETA            | 11/1/2010  | 30/8/2009  | 16,257.99         | 16,256.99           | 1.00               |
| SIV-561     | 294771    | SILLA GRIS DE VISITA                | 15/1/2010  | 30/8/2009  | 18,868.44         | 18,867.44           | 1.00               |
| SIV-562     | 294772    | SILLA GRIS DE VISITA                | 15/1/2010  | 30/8/2009  | 18,868.44         | 18,867.44           | 1.00               |
| ARC-915     | 294774    | ARCHIVO HAYA DE CHIVOL DE 2 GAVETAS | 2/1/1900   | 26/5/2008  | 3,000.00          | 2,999.00            | 1.00               |
| ESC-059     | 294774    | ESCRITORIO L HAYA Y GRIS            | 11/1/2010  | 30/8/2009  | 38,358.25         | 38,357.25           | 1.00               |
| ARM-001     | 294777    | ARMARIO CON PUERTA DE CRITAL        | 8/1/2010   | 30/8/2009  | 22,003.82         | 22,002.82           | 1.00               |
| ARM-002     | 294778    | ARMARIO CON PUERTA DE CRITAL        | 12/1/2010  | 30/8/2009  | 67,052.38         | 67,051.38           | 1.00               |
| CRE-015     | 294780    | CREDENZA                            | 12/1/2010  | 30/8/2009  | 105,559.16        | 105,558.16          | 1.00               |
| MES-0561    | 294783    | MESITA DE CENTRO MADERA GRIS        | 23/9/2015  | 21/3/2014  | 5,262.80          | 5,261.80            | 1.00               |
| ARCH-0289   | 294791    | MUEBLE ARCHIVO DE 2 GAVETAS         | 8/1/2010   | 30/8/2009  | 26,315.63         | 26,314.63           | 1.00               |
| ARCH-0051   | 294792    | MODULO DE 2 GAVETAS                 | 8/1/2010   | 30/8/2009  | 12,042.63         | 12,041.63           | 1.00               |
| ARCH-0159   | 294793    | MODULO DE 2 GAVETAS                 | 9/10/2015  | 18/9/2015  | 24,190.00         | 24,189.00           | 1.00               |
| ARCH-003761 | 294794    | ARCHIVO DE 4 GAVETAS LATERAL        | 23/3/2012  | 15/3/2012  | 17,603.00         | 17,602.00           | 1.00               |
| ARC-185     | 294799    | ARCHIVO EN CHIVOL DE 2 GAVETA HAYA  | 11/1/2010  | 30/8/2009  | 12,042.63         | 12,041.63           | 1.00               |
| SIL-0110    | 2948      | SILLA SEMIEJECUTIVA MAMEY           | 23/9/2015  | 21/3/2014  | 8,024.00          | 8,023.00            | 1.00               |
| MES-041     | 294802    | MESITA TOPE DE CRISTAL              | 11/1/2010  | 30/8/2009  | 15,703.35         | 15,702.35           | 1.00               |
| MON0166     | 294806    | MONITOR E178FP DE 17"               | 2/1/1900   | 9/6/2008   | 7,888.00          | 0.00                | 7,888.00           |
| ARCH-0532   | 294809    | ARCHIVO EN CHIVOL DE 2 GAVETA HAYA  | 8/1/2010   | 30/8/2009  | 12,042.63         | 12,041.63           | 1.00               |
| TLF-100107  | 294814    | TELEFONO                            | 10/12/2014 | 30/9/2008  | 9,705.32          | 0.00                | 9,705.32           |
| GAB-066     | 294825    | TOPE DE ESCRITORIO HAYA             | 11/1/2010  | 30/8/2009  | 8,131.64          | 8,130.64            | 1.00               |
| TOP-046     | 294826    | TOPE DE ESCRITORIO HAYA             | 11/1/2010  | 30/8/2009  | 8,771.74          | 8,770.74            | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código      | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| ARCH-133    | 294827    | ARCHIVO METAL TRES GAVETAS NEGRO    | 2/1/1900   | 9/4/2008   | 3,480.00          | 3,479.00            | 1.00               |
| MOD-062     | 294836    | ARCHIVO DE GAVETAS CHIVOL           | 11/1/2010  | 30/8/2009  | 12,042.63         | 12,041.63           | 1.00               |
| ESC-050     | 294837    | ESCRITORIO HAYA L                   | 11/1/2010  | 30/8/2009  | 33,303.39         | 33,302.39           | 1.00               |
| TLF-10050   | 294838    | TELEFONO CISCO                      | 8/12/2014  | 30/9/2008  | 8,240.43          | 0.00                | 8,240.43           |
| ARC-280     | 294843    | ARCHIVERO HORIZONTAL EN CHIVOL, COL | 11/1/2010  | 30/8/2009  | 26,315.63         | 26,314.63           | 1.00               |
| SIV-000218  | 294847    | SILLA DE VISITA MAMEY               | 7/1/2010   | 30/8/2009  | 8,886.49          | 8,885.49            | 1.00               |
| MOD-065     | 294850    | ARCHIVO HAYA CHIVOL DOS GV          | 11/1/2010  | 30/8/2009  | 12,042.63         | 12,041.63           | 1.00               |
| GAB-063     | 294850    | GABINETE COLGANTE HAYA              | 11/1/2010  | 30/8/2009  | 8,131.64          | 8,130.64            | 1.00               |
| SILP-012    | 294853    | SILLA PLEGADIZA CREMA               | 28/4/2005  | 28/4/2005  | 1,798.20          | 1,797.20            | 1.00               |
| TLF-10084   | 294857    | TELEFONO                            | 10/12/2014 | 30/9/2008  | 8,240.43          | 8,239.43            | 1.00               |
| ARCH-1230   | 294861    | ARCHIVO METAL CREMA LARGO 2GV       | 2/1/1900   | 7/12/2007  | 10,434.20         | 10,433.20           | 1.00               |
| ARC-1232    | 294862    | ARCHIVO METAL GRIS 4 GAVETAS        | 2/1/1900   | 13/3/2007  | 15,196.00         | 15,195.00           | 1.00               |
| ARC-0063    | 294865    | ARCHIVO 2 GV CHIVOL                 | 11/1/2010  | 30/8/2009  | 12,042.63         | 12,041.63           | 1.00               |
| MES-013     | 294868    | MESA DE CAOBA MADERA                | 2/1/1900   | 28/9/2006  | 12,772.50         | 12,771.50           | 1.00               |
| SIV-0021    | 294872    | SILLON DE VISITA                    | 18/9/2012  | 14/6/2012  | 7,615.40          | 7,614.40            | 1.00               |
| TLF-100-052 | 294879    | TELEFONO CISCO                      | 8/12/2014  | 30/9/2008  | 8,240.43          | 0.00                | 8,240.43           |
| ARCH003760  | 294883    | ARCHIVO TRES GV METAL GRIS          | 23/3/2012  | 2/3/2012   | 4,750.20          | 4,749.20            | 1.00               |
| EST-157     | 294888    | ESTANTE DOS PUERTA HAYA             | 12/1/2010  | 30/8/2009  | 13,083.55         | 13,082.55           | 1.00               |
| GAB-104     | 294890    | GABINETE COLGANTE HAYA              | 11/1/2010  | 30/8/2009  | 8,131.64          | 8,130.64            | 1.00               |
| ARCH-913    | 294891    | ARCHIVO TRES GV METAL GRIS          | 2/1/1900   | 26/5/2008  | 3,000.00          | 2,999.00            | 1.00               |
| TLF-100-229 | 294893    | TELEFONO CISCO                      | 29/12/2017 | 10/10/2017 | 8,499.08          | 8,498.08            | 1.00               |
| IMP-887     | 294895    | IMPRESORA LASERJET 2015DN HP        | 2/1/1900   | 20/5/2008  | 18,676.00         | 0.00                | 18,676.00          |
| GAB-103     | 294897    | GABINETE COLGANTE 80                | 11/1/2010  | 30/8/2009  | 8,131.64          | 8,130.64            | 1.00               |
| ARCH-915    | 294899    | ARCHIVO MODULAR DE 3 GAVETAS        | 2/1/1900   | 26/5/2008  | 3,000.00          | 2,999.00            | 1.00               |
| TOP-011     | 294905    | TOPE DE ESCRITORIO HAYA             | 8/1/2010   | 30/8/2009  | 12,191.16         | 12,190.16           | 1.00               |
| CPU0194     | 294910    | CPU                                 | 19/2/2010  | 3/2/2010   | 30,276.00         | 30,275.00           | 1.00               |
| TOP-014     | 294913    | TOPE DE ESCRITORIO HAYA             | 15/1/2010  | 30/8/2009  | 9,797.61          | 9,796.61            | 1.00               |
| ARCH-003721 | 294921    | ARCHIVO DE METAL GRIS 2 GV          | 2/1/1900   | 9/4/2008   | 3,480.00          | 3,479.00            | 1.00               |
| IMP001980   | 294928    | IMPRESORA HP                        | 2/3/2011   | 15/2/2011  | 12,506.25         | 0.00                | 12,506.25          |
| GAB-072     | 294932    | GABINETE COLGANTE HAYA              | 11/1/2010  | 30/8/2009  | 8,131.64          | 8,130.64            | 1.00               |
| MOD-078     | 294934    | ARCHIVO DE DOS GAVETAS HAYA         | 12/1/2010  | 30/8/2009  | 12,042.63         | 12,041.63           | 1.00               |
| SIL-522     | 294938    | SILLA SEMIEJECUTIVA                 | 12/1/2010  | 30/8/2009  | 12,538.27         | 12,537.27           | 1.00               |
| 468         | 296080    | CORTINAS VENECIANAS SALON CONSEJO   | 11/3/2010  | 16/1/2007  | 4,289.10          | 0.00                | 4,289.10           |
| 63          | 296081    | CORTINAS VENECIANAS SALA DE ESPERA  | 11/3/2010  | 20/11/2006 | 5,150.40          | 0.00                | 5,150.40           |
| 473         | 296086    | CORTINAS VENECIANAS OFICINA DIRECTO | 11/3/2010  | 16/1/2007  | 4,289.10          | 0.00                | 4,289.10           |
| 470         | 296087    | CORTINAS VENECIANAS SALON CONSEJO   | 11/3/2010  | 16/1/2007  | 4,289.10          | 0.00                | 4,289.10           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código     | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 66         | 296088    | CORTINAS VENECINAS SALON DE CONSEJO | 11/3/2010  | 20/11/2006 | 2,992.80          | 0.00                | 2,992.80           |
| 472        | 296089    | CORTINAS VENECIANAS OFICINA DIRECTO | 11/3/2010  | 16/1/2007  | 4,289.10          | 0.00                | 4,289.10           |
| 290        | 296091    | CORTINAS VENECIANAS 60 X 43 SALON C | 11/3/2010  | 9/5/2007   | 3,619.20          | 0.00                | 3,619.20           |
| 471        | 296092    | CORTINAS VENECIANAS SALON CONSEJO   | 11/3/2010  | 16/1/2007  | 4,289.10          | 0.00                | 4,289.10           |
| ARM-002-V  | 296231    | ARCHIVO CUATRO GAVETAS              | 11/3/2010  | 14/7/2006  | 6,048.00          | 6,047.00            | 1.00               |
| 393        | 296302    | ESRITORIO DE DOS GAVETAS TIPO L     | 11/3/2010  | 13/3/2007  | 8,778.88          | 8,777.88            | 1.00               |
| 394        | 296306    | ESRITORIO DE DOS GAVETAS TIPO L     | 11/3/2010  | 13/3/2007  | 8,778.88          | 8,777.88            | 1.00               |
| CPU-401    | 296352    | Cpu Optiple pentium 4               | 28/6/2006  | 28/6/2006  | 28,768.00         | 0.00                | 28,768.00          |
| 438        | 296356    | CREDENZA MEDIANA EN CAOBA           | 11/3/2010  | 15/6/2004  | 5,196.80          | 5,195.80            | 1.00               |
| CRE-017-V  | 296382    | CREDENZA EN MADERA COLOR HAYAS 2 DI | 11/3/2010  | 15/6/2004  | 6,446.60          | 6,445.60            | 1.00               |
| 2K107      | 296393    | SILLON EJECUTIVO                    | 11/10/2016 | 6/6/2016   | 8,142.00          | 8,141.00            | 1.00               |
| EST-012-V  | 296409    | ESTANTE EN CAOBA                    | 11/3/2010  | 25/6/2004  | 40,000.00         | 39,999.00           | 1.00               |
| CRE-014-V  | 296416    | CREDENZA 16 X 48 DE DOS PUERTAS COL | 11/3/2010  | 13/3/2007  | 6,449.60          | 6,448.60            | 1.00               |
| 96         | 296424    | CUADRO FOTOGRAFIA                   | 11/3/2010  | 30/8/2001  | 5,000.00          | 0.00                | 5,000.00           |
| 156        | 296431    | MESA REDONDA EN FORMICA             | 11/3/2010  | 15/9/2007  | 3,016.00          | 3,015.00            | 1.00               |
| 216        | 296453    | TRITURADOR DE PAPEL DESTROYIT SERIE | 11/3/2010  | 1/4/2004   | 7,280.00          | 7,279.00            | 1.00               |
| 2K279      | 296471    | CAJA FUERTE                         | 20/11/2018 | 19/8/2015  | 35,045.00         | 35,044.00           | 1.00               |
| 2K268      | 296480    | CALCULADORA                         | 20/11/2018 | 19/8/2015  | 4,012.00          | 4,011.00            | 1.00               |
| ESC-001-V  | 296487    | ESCRITORIO DE CAOBA                 | 11/3/2010  | 15/6/2006  | 45,000.00         | 44,999.00           | 1.00               |
| ARC-002-V  | 296491    | ARCHIVO DE DOS GAVETAS              | 11/3/2010  | 21/8/2006  | 3,526.40          | 3,525.40            | 1.00               |
| 56         | 296513    | MUEBLE PEQUEÑO                      | 11/3/2010  | 14/2/2005  | 9,000.00          | 8,999.00            | 1.00               |
| 57         | 296514    | MUEBLE PEQUEÑO                      | 11/3/2010  | 14/2/2005  | 9,000.00          | 8,999.00            | 1.00               |
| 52         | 296518    | SOFA MODELO ADAM DE DOS PERSONAS E  | 11/3/2010  | 10/4/2004  | 12,249.60         | 12,248.60           | 1.00               |
| 53         | 296519    | SOFA MODELO ADAM DE DOS PERSONAS E  | 11/3/2010  | 10/4/2004  | 12,249.60         | 12,248.60           | 1.00               |
| 78         | 296520    | CUADRO FOTOGRAFIA                   | 11/3/2010  | 30/8/2001  | 5,000.00          | 0.00                | 5,000.00           |
| 80         | 296521    | CUADRO FOTOGRAFIA                   | 11/3/2010  | 30/8/2001  | 5,000.00          | 0.00                | 5,000.00           |
| CDR-005-V  | 296523    | CUADRO FOTOGRAFIA                   | 11/3/2010  | 30/8/2001  | 5,000.00          | 0.00                | 5,000.00           |
| CDR-006-V  | 296524    | CUADRO FOTOGRAFIA                   | 11/3/2010  | 30/8/2001  | 5,000.00          | 0.00                | 5,000.00           |
| CRE-006-V  | 296525    | CREDENZA                            | 11/3/2010  | 8/5/2006   | 3,519.80          | 3,518.80            | 1.00               |
| ESC-003-V  | 296526    | ESCRITORIO EN FORMICA TIPO L        | 11/3/2010  | 23/9/2006  | 8,778.00          | 8,777.00            | 1.00               |
| ARC-2K276  | 296528    | ARCHIVOS TRES GAVETAS               | 20/11/2018 | 19/8/2015  | 3,502.20          | 3,501.20            | 1.00               |
| 2k138      | 296540    | archivos                            | 26/6/2017  | 28/11/2016 | 5,623.29          | 5,388.03            | 235.26             |
| 37         | 296542    | SILLA PIEL COLOR NEGRA              | 11/3/2010  | 18/8/2006  | 5,282.82          | 5,281.82            | 1.00               |
| 30         | 296556    | JUEGO DE MUEBLE DE TRES             | 11/3/2010  | 17/8/2006  | 12,250.00         | 12,249.00           | 1.00               |
| SILB-011-V | 296572    | SILLA PARA VISITA                   | 11/3/2010  | 29/6/2004  | 1,750.00          | 1,749.00            | 1.00               |
| MES-119    | 296575    | MESA EN CAOBA TOPE DE CRISTAL       | 11/3/2010  | 15/10/2006 | 4,200.00          | 4,199.00            | 1.00               |



## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código    | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| ESC-004-V | 296598    | ESCRITORIO EN CAOBA 60 X 29         | 11/3/2010  | 18/9/2008  | 30,000.00         | 29,999.00           | 1.00               |
| MH-0870   | 298464    | SILLA DE VISITA EN TELA             | 15/5/2012  | 20/3/2009  | 30,727.20         | 76,366.15           | 1.00               |
| 631       | 2L        | Telefono                            | 9/1/2014   | 2/8/2013   | 12,036.00         | 0.00                | 12,036.00          |
| MH-13582  | 303001    | CPU                                 | 24/12/2018 | 7/11/2018  | 39,757.42         | 39,756.42           | 1.00               |
| MH-1707   | 304580    | OBRA DE ARTE 12 X 9                 | 23/8/2012  | 10/2/2011  | 18,044.86         | 5,150.00            | 1.00               |
| 3046      | 3046      | MOUSE                               | 11/12/2013 | 30/9/2013  | 500.00            | 0.00                | 500.00             |
| 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               |
| 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               |
| 3055      | 3055      | CREDENZA DE 2 PUERTAS               | 12/12/2013 | 29/11/2013 | 9,912.00          | 9,911.00            | 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               |
| 3061      | 3061      | LOCKER MERCURY                      | 12/12/2013 | 29/11/2013 | 18,644.00         | 18,643.00           | 1.00               |
| 3064      | 3064      | MICROONDA SANSUNG                   | 11/1/2013  | 26/11/2012 | 8,194.00          | 8,193.00            | 1.00               |
| 3065      | 3065      | KASPERSKY( RENOVACION Y LICENCIA NU | 11/1/2013  | 17/12/2012 | 111,080.90        | 111,079.90          | 1.00               |
| 3038      | 3068      | POWER MODULE( APC SYMMETRA)         | 11/1/2013  | 18/12/2012 | 102,757.42        | 102,756.42          | 1.00               |
| 307350    | 307350    | SILLA TECNICA GABRIEL               | 8/4/2019   | 5/4/2019   | 3,387.72          | 2,455.37            | 932.35             |
| 307460    | 307460    | SILLON TECNICO                      | 8/4/2019   | 5/4/2019   | 1.00              | 0.00                | 1.00               |
| 307527    | 307527    | SILLA TECNICA GABRIEL               | 8/4/2019   | 5/4/2019   | 3,387.22          | 2,455.01            | 932.21             |
| MH-8543   | 320730    | CPU Z420 WS SFF XON 3.5 8GB 600GB W | 17/9/2014  | 19/5/2014  | 129,369.22        | 129,368.22          | 1.00               |
| MH-8612   | 320799    | MONITOR LV2011 LED BACK LIT         | 29/10/2009 | 13/1/2014  | 8,260.00          | 16,463.00           | 1.00               |
| 330163    | 330163    | SILLON EMMANUEL GERENCIAL           | 8/4/2019   | 5/4/2019   | 1,497.35          | 1,084.85            | 412.50             |
| 330171    | 330171    | SILLON EMMANUEL GERENCIAL           | 8/4/2019   | 5/4/2019   | 1,497.35          | 1,084.85            | 412.50             |
| 3333      | 3333      | TELEFONO IP GRANDSTREAM GXP-2140    | 17/7/2018  | 21/1/2018  | 5,253.10          | 5,252.10            | 1.00               |
| MH-9705   | 353069    | SILLA PARA VISITAS                  | 2/1/2015   | 12/12/2014 | 5,463.65          | 5,462.65            | 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               |
| 3553      | 3553      | GABINETE PARA SERVIDOR              | 29/12/2014 | 29/9/2014  | 86,196.37         | 86,195.37           | 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               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código | Código BN | Descripción del Bien           | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|--------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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               |
| 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               |
| 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               |
| 3582   | 3582      | ZERO CLIENT ITEM 4 (LICENCIAS) | 29/12/2014 | 29/9/2014  | 8,496.00          | 8,495.00            | 1.00               |
| 3583   | 3583      | LAPTOP MARCA HP #1             | 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               |
| 3592   | 3592      | ZERO CLIENT ITEM 4 (LICENCIAS) | 29/12/2014 | 29/9/2014  | 8,496.00          | 8,495.00            | 1.00               |
| 3600   | 3600      | 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               |
| 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               |
| 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               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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               |
| MH-14032     | 363442    | MONITOR                             | 10/4/2019  | 29/1/2019  | 5,499.59          | 5,498.59            | 1.00               |
| MH-14139     | 363549    | CPU                                 | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14272     | 363682    | MONITOR                             | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-10581     | 364813    | MONITOR HP 2335                     | 29/10/2009 | 3/3/2005   | 79,862.00         | 79,861.00           | 1.00               |
| MH-10706     | 364930    | ARCHIVO DE PISO EN METAL            | 29/10/2009 | 20/10/2015 | 8,185.95          | 474.00              | 1.00               |
| MON-2021-002 | 371490    | MONITOR DELL 24                     | 8/12/2021  | 3/12/2021  | 11,662.73         | 11,661.73           | 1.00               |
| 329883       | 389883    | TABLET IPAD                         | 28/11/2016 | 20/10/2015 | 30,750.00         | 30,749.00           | 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               |
| MH-11537     | 391328    | CALCULADORA CANNON                  | 12/1/2010  | 17/12/2009 | 2,000.00          | 1,999.00            | 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               |
| MH-11998     | 391728    | Sillon Ejecutivo                    | 29/10/2009 | 14/7/2006  | 3,845.40          | 3,844.40            | 1.00               |
| MH-12011     | 391741    | BEBEDERO DE AGUA FRIA Y CALIENTE    | 2/1/2018   | 19/12/2017 | 15,458.00         | 13,138.45           | 2,319.55           |
| MH-12012     | 391743    | BEBEDERO DE AGUA FRIA Y CALIENTE    | 2/1/2018   | 19/12/2017 | 15,458.00         | 13,138.45           | 2,319.55           |
| MH-12013     | 391744    | BEBEDERO DE AGUA FRIA Y CALIENTE    | 2/1/2018   | 19/12/2017 | 15,458.00         | 13,138.45           | 2,319.55           |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-12048 | 391779    | SILLON EJECUTIVO                    | 27/12/2017 | 20/12/2017 | 24,796.91         | 21,076.52           | 3,720.40           |
| MH-12049 | 391780    | SILLON EJECUTIVO                    | 27/12/2017 | 20/12/2017 | 24,796.91         | 21,076.52           | 3,720.40           |
| MH-12050 | 391781    | SILLON EJECUTIVO                    | 27/12/2017 | 20/12/2017 | 24,796.91         | 21,076.52           | 3,720.40           |
| MH-12051 | 391782    | SILLON EJECUTIVO                    | 27/12/2017 | 20/12/2017 | 24,796.91         | 21,076.52           | 3,720.40           |
| 3918     | 3918      | ILICENCIAS DE MICROSOFT PARA VIRTUA | 29/12/2014 | 29/9/2014  | 1,375.55          | 1,374.55            | 1.00               |
| MH-12088 | 391815    | IMPRESORA                           | 3/1/2018   | 29/12/2017 | 17,482.96         | 49,871.35           | 1.00               |
| MH-12159 | 391887    | ESCANER DE DOCUMENTO I X 500        | 18/12/2018 | 18/12/2018 | 29,495.66         | 29,494.66           | 1.00               |
| MH-12165 | 391893    | AIRE ACONDICIONADO TIPO MANEJADORA  | 3/1/2018   | 2/11/2017  | 292,365.65        | 253,382.69          | 38,982.96          |
| MH-12164 | 391894    | AIRE ACONDICIONADO TIPO MANEJADORA  | 3/1/2018   | 2/11/2017  | 292,365.65        | 253,382.69          | 38,982.96          |
| MH-12166 | 391895    | AIRE ACONDICIONADO TIPO MANEJADORA  | 3/1/2018   | 2/11/2017  | 292,365.65        | 253,382.69          | 38,982.96          |
| MH-12167 | 391896    | AIRE ACONDICIONADO TIPO MANEJADORA  | 3/1/2018   | 2/11/2017  | 292,365.65        | 253,382.69          | 38,982.96          |
| 3919     | 3919      | ILICENCIAS DE MICROSOFT PARA VIRTUA | 29/12/2014 | 29/9/2014  | 1,375.55          | 1,374.55            | 1.00               |
| MH-12188 | 391917    | ETIQUETADORA CABLES                 | 4/1/2018   | 29/6/2017  | 18,290.00         | 16,460.10           | 1,829.90           |
| 3920     | 3920      | ILICENCIAS DE MICROSOFT PARA VIRTUA | 29/12/2014 | 29/9/2014  | 1,375.55          | 1,374.55            | 1.00               |
| MH-12266 | 392007    | MONITOR                             | 28/3/2018  | 12/2/2018  | 4,124.96          | 49,871.35           | 1.00               |
| MH-12268 | 392009    | CPU                                 | 28/3/2018  | 12/2/2018  | 33,700.00         | 49,871.35           | 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               |
| MH-12565 | 392300    | LAPTOP (PORTATIL)                   | 4/4/2018   | 15/3/2018  | 64,724.48         | 64,723.48           | 1.00               |
| MH-12566 | 392301    | LAPTOP (PORTATIL)                   | 4/4/2018   | 15/3/2018  | 64,724.48         | 64,723.48           | 1.00               |
| MH-15567 | 392302    | LAPTOP (PORTATIL)                   | 4/4/2018   | 15/3/2018  | 64,724.48         | 64,723.48           | 1.00               |
| MH-12568 | 392303    | LAPTOP (PORTATIL)                   | 4/4/2018   | 15/3/2018  | 64,724.48         | 64,723.48           | 1.00               |
| MH-12569 | 392304    | LAPTOP (PORTATIL)                   | 4/4/2018   | 15/3/2018  | 64,724.48         | 64,723.48           | 1.00               |
| MH-12570 | 392305    | LAPTOP (PORTATIL)                   | 4/4/2018   | 15/3/2018  | 64,724.48         | 64,723.48           | 1.00               |
| MH-12571 | 392306    | LAPTOP (PORTATIL)                   | 4/4/2018   | 15/3/2018  | 64,724.48         | 64,723.48           | 1.00               |
| MH-12572 | 392307    | LAPTOP (PORTATIL)                   | 4/4/2018   | 15/3/2018  | 64,724.48         | 64,723.48           | 1.00               |
| MH-12573 | 392308    | LAPTOP (PORTATIL)                   | 4/4/2018   | 15/3/2018  | 64,724.48         | 64,723.48           | 1.00               |
| MH-12574 | 392309    | LAPTOP (PORTATIL)                   | 4/4/2018   | 15/3/2018  | 64,724.49         | 64,723.49           | 1.00               |
| MH-12576 | 392311    | IMPRESORA                           | 4/4/2018   | 15/3/2018  | 37,998.12         | 37,997.12           | 1.00               |
| MH-12577 | 392312    | IMPRESORA                           | 4/4/2018   | 15/3/2018  | 37,998.12         | 37,997.12           | 1.00               |
| MH-12578 | 392313    | MONITOR                             | 4/4/2018   | 29/12/2017 | 7,684.61          | 7,683.61            | 1.00               |
| MH-12579 | 392314    | MONITOR                             | 4/4/2018   | 29/12/2017 | 7,684.61          | 7,683.61            | 1.00               |
| MH-12580 | 392315    | MONITOR                             | 4/4/2018   | 29/12/2017 | 7,684.61          | 7,683.61            | 1.00               |
| MH-12581 | 392316    | MONITOR                             | 4/4/2018   | 29/12/2017 | 7,684.61          | 7,683.61            | 1.00               |
| MH-12582 | 392317    | MONITOR                             | 4/4/2018   | 29/12/2017 | 7,684.61          | 7,683.61            | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código    | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-12584  | 392319    | MONITOR                             | 4/4/2018   | 29/12/2017 | 7,684.61          | 7,683.61            | 1.00               |
| MH-12585  | 392320    | MONITOR                             | 4/4/2018   | 29/12/2017 | 7,684.61          | 7,683.61            | 1.00               |
| MH-12586  | 392321    | MONITOR                             | 4/4/2018   | 29/12/2017 | 7,684.61          | 7,683.61            | 1.00               |
| MH-12587  | 392322    | MONITOR                             | 4/4/2018   | 29/12/2017 | 7,684.63          | 7,683.63            | 1.00               |
| MH-12588  | 392323    | MONITOR                             | 4/4/2018   | 29/12/2017 | 7,684.61          | 7,683.61            | 1.00               |
| MH-12589  | 392324    | MONITOR                             | 4/4/2018   | 29/12/2017 | 7,684.61          | 7,683.61            | 1.00               |
| MH-12590  | 392325    | MONITOR                             | 4/4/2018   | 29/12/2017 | 7,684.61          | 7,683.61            | 1.00               |
| MH-12591  | 392326    | CPU                                 | 4/4/2018   | 29/12/2017 | 38,390.68         | 38,389.68           | 1.00               |
| MH-12592  | 392327    | CPU                                 | 4/4/2018   | 29/12/2017 | 38,390.76         | 38,389.76           | 1.00               |
| MH-12594  | 392329    | CPU                                 | 4/4/2018   | 29/12/2017 | 38,390.76         | 38,389.76           | 1.00               |
| MH-12595  | 392330    | CPU                                 | 4/4/2018   | 29/12/2017 | 38,390.76         | 38,389.76           | 1.00               |
| MH-12596  | 392331    | CPU                                 | 4/4/2018   | 29/12/2017 | 38,390.76         | 38,389.76           | 1.00               |
| MH-12597  | 392332    | CPU                                 | 4/4/2018   | 29/12/2017 | 38,390.76         | 38,389.76           | 1.00               |
| MH-12598  | 392333    | CPU                                 | 4/4/2018   | 29/12/2017 | 38,390.76         | 38,389.76           | 1.00               |
| MH-12599  | 392334    | CPU                                 | 4/4/2018   | 29/12/2017 | 38,390.76         | 38,389.76           | 1.00               |
| MH-12600  | 392335    | CPU                                 | 4/4/2018   | 29/12/2017 | 38,390.76         | 38,389.76           | 1.00               |
| MH-12601  | 392336    | CPU                                 | 4/4/2018   | 29/12/2017 | 38,390.76         | 38,389.76           | 1.00               |
| MH-12602  | 392337    | CPU                                 | 4/4/2018   | 29/12/2017 | 38,390.76         | 38,389.76           | 1.00               |
| MH-12603  | 392338    | CPU                                 | 4/4/2018   | 29/12/2017 | 38,390.76         | 38,389.76           | 1.00               |
| MH-12604  | 392339    | IMPRESORA                           | 4/4/2018   | 29/12/2017 | 22,786.55         | 22,785.55           | 1.00               |
| MH-12606  | 392340    | IMPRESORA                           | 4/4/2018   | 29/12/2017 | 22,786.57         | 22,785.57           | 1.00               |
| MH-12665  | 392341    | IMPRESORA                           | 4/4/2018   | 29/12/2017 | 22,786.55         | 22,785.55           | 1.00               |
| 3924      | 3924      | ILICENCIAS DE MICROSOFT PARA VIRTUA | 29/12/2014 | 29/9/2014  | 1,375.55          | 1,374.55            | 1.00               |
| MH-12765  | 392471    | IMPRESORA (PRINTER HEWLETT PACKARD) | 1/5/2018   | 3/4/2018   | 32,500.00         | 32,499.00           | 1.00               |
| MH-12766  | 392472    | IMPRESORA (PRINTER HEWLETT PACKARD) | 1/5/2018   | 3/4/2018   | 32,500.00         | 32,499.00           | 1.00               |
| MH-12767  | 392473    | IMPRESORA (PRINTER HEWLETT PACKARD) | 1/5/2018   | 3/4/2018   | 32,500.00         | 32,499.00           | 1.00               |
| MH-12768  | 392474    | IMPRESORA (PRINTER HEWLETT PACKARD) | 1/5/2018   | 3/4/2018   | 32,499.99         | 32,498.99           | 1.00               |
| MH-12771  | 392477    | CAJA REGISTRADORA                   | 12/4/2018  | 4/4/2018   | 2,492.85          | 2,491.85            | 1.00               |
| MH-12772  | 392478    | CAJA REGISTRADORA                   | 12/4/2018  | 4/4/2018   | 2,492.84          | 2,491.84            | 1.00               |
| MH-299183 | 392495    | IMPRESORA                           | 2/5/2018   | 18/4/2018  | 31,860.00         | 31,859.00           | 1.00               |
| MH-299184 | 392496    | IMPRESORA                           | 2/5/2018   | 18/4/2018  | 31,860.00         | 31,859.00           | 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               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código    | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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               |
| 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               |
| 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               |
| 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         | 0.00                | 34,162.63          |
| 3960      | 3960      | CAMARA SONY HDR-CX210( VIDEO)       | 12/4/2013  | 5/1/2013   | 23,310.00         | 23,309.00           | 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               |
| 3970      | 3970      | MOUSE USB                           | 2/1/2014   | 11/12/2013 | 295.00            | 0.00                | 295.00             |
| 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               |
| 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               |
| 3990      | 3990      | ABANICO PARED AMERICAN              | 3/6/2013   | 14/5/2013  | 1,195.00          | 1,194.00            | 1.00               |
| BAN-964   | 39945     | BANCO DE MADERA                     | 2/1/1900   | 9/4/2008   | 3,422.00          | 3,421.00            | 1.00               |
| 3996      | 3996      | PROYECTOR EPSON POWER LITE          | 2/1/2014   | 11/12/2013 | 37,170.00         | 37,169.00           | 1.00               |
| 02-1124-1 | 4.35036   | CAJA DE HERRAMIENTAS                | 11/7/2016  | 4/4/2016   | 14,455.00         | 14,454.00           | 1.00               |
| 4000      | 4000      | LICENCIAMIENTO MICROSOFT            | 5/2/2015   | 12/9/2014  | 15,322.00         | 15,321.00           | 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         | 0.00                | 37,903.28          |
| 4003      | 4003      | COMPUTADORA OPTIPLEX 9010D C15/3.2  | 24/6/2013  | 8/5/2013   | 37,903.28         | 0.00                | 37,903.28          |
| 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               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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               |
| 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               |
| 4105   | 4105      | LICENCIA ANTIVIRUS KASPERSKY ENDPOI | 2/1/2014   | 6/12/2013  | 132,718.80        | 132,717.80          | 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               |
| 4108   | 4108      | BASE PARA MICROFONO                 | 3/1/2014   | 3/12/2013  | 3,304.00          | 3,303.00            | 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-TECHNICA            | 3/1/2014   | 3/12/2013  | 7,435.00          | 7,434.00            | 1.00               |
| 4113   | 4113      | PEDESTAL                            | 3/1/2014   | 3/12/2013  | 1,882.09          | 1,881.09            | 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               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código    | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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               |
| 03-0078-1 | 433596    | CPU                                 | 23/4/2013  | 1/6/2010   | 30,840.51         | 0.00                | 30,840.51          |
| 02-0553-1 | 434001    | MODULO DE RECEPCION EN CHIVOL       | 5/4/2013   | 1/1/2006   | 7,850.00          | 7,849.00            | 1.00               |
| 02-0554   | 434002    | ARCHIVO MODULAR GRIS 3G             | 5/4/2013   | 21/11/2006 | 5,697.00          | 5,696.00            | 1.00               |
| 02-0552-1 | 434004    | SILLA SECRETARIAL S/BRAZOS, EN TEL  | 4/10/2013  | 17/9/2013  | 4,661.00          | 4,660.00            | 1.00               |
| 02-0543   | 434008    | MESITA BASE METAL Y TOPE CRISTAL    | 5/4/2013   | 15/12/2008 | 1,050.00          | 1,049.00            | 1.00               |
| 02-0889-1 | 434011    | SOFA EN PIEL SINTETICA PARA DOS PER | 20/10/2014 | 24/4/2014  | 13,436.30         | 13,435.30           | 1.00               |
| 02-0490   | 434012    | MESITA TOPE CRISTAL CHIVOL          | 12/4/2013  | 16/11/2009 | 35,839.60         | 35,838.60           | 1.00               |
| 02-0550   | 434013    | TELEVISOR AJEC3CEPB-H               | 11/4/2013  | 21/4/2008  | 72,039.00         | 72,038.00           | 1.00               |
| 02-0557   | 434020    | ESCRITORIO CAOBA 1 GABETA TOPE CRIS | 12/4/2013  | 4/4/2007   | 3,070.00          | 3,069.00            | 1.00               |
| 03-0289-1 | 434022    | COMPUTADORA                         | 7/11/2014  | 23/9/2014  | 58,410.00         | 58,409.00           | 1.00               |
| 02-1029-1 | 434024    | DVD                                 | 27/10/2014 | 8/9/2014   | 2,700.00          | 2,699.00            | 1.00               |
| 03-0281-1 | 434026    | DVR 16CH                            | 20/3/2015  | 1/8/2014   | 16,500.00         | 16,499.00           | 1.00               |
| 02-0022   | 434031    | ESTANTE LIBRERO CAOBA               | 10/4/2013  | 1/10/2008  | 3,040.00          | 3,039.00            | 1.00               |
| 02-0506   | 434037    | SILLA PLUSITA CAOBA Y TELA          | 11/4/2013  | 15/12/2008 | 550.00            | 549.00              | 1.00               |
| 02-0534   | 434064    | ESCRITORIO CHIVOL                   | 9/4/2013   | 4/4/2007   | 3,700.00          | 3,699.00            | 1.00               |
| 02-0533-1 | 434065    | ARCHIVO OMAR MODULAR 3 G            | 9/4/2013   | 21/11/2006 | 5,697.00          | 5,696.00            | 1.00               |
| 02-0530   | 434068    | ARCHIVO NEGRA DE METAL TRES GAVETA  | 9/4/2013   | 21/11/2006 | 5,697.00          | 5,696.00            | 1.00               |
| 02-1061-1 | 434082    | ABANICO                             | 12/10/2015 | 20/8/2015  | 6,490.00          | 6,489.00            | 1.00               |
| 02-0469   | 434084    | CREDENZA 4 PUERTAS                  | 8/4/2013   | 16/11/2009 | 20,398.00         | 20,397.00           | 1.00               |
| 02-0471   | 434085    | ESCRITORIO EN L                     | 8/4/2013   | 16/11/2009 | 53,000.00         | 52,999.00           | 1.00               |
| 02-0102   | 434093    | ARCHIVO MODULAR CHIVOL 3 GAV        | 5/4/2013   | 28/2/2005  | 3,520.00          | 3,519.00            | 1.00               |
| 02-0343   | 434096    | ARCHIVO DE 3 GAVETAS                | 8/1/2010   | 30/8/2009  | 16,257.99         | 16,256.99           | 1.00               |
| 02-0457   | 434099    | ESCRITORIO CHIVOL EN L              | 8/4/2013   | 16/11/2009 | 12,500.00         | 12,499.00           | 1.00               |
| 02-0456   | 434100    | ARCHIVO 3 GAVETAS CHIVOL            | 8/4/2013   | 15/12/2008 | 2,403.00          | 2,402.00            | 1.00               |
| 02-0297   | 434101    | SILLON SEMI-EJECUTIVO               | 12/4/2013  | 23/6/2006  | 7,327.00          | 7,326.00            | 1.00               |
| 02-0447   | 434103    | ESCRITORIO CHIVOL EN L              | 8/4/2013   | 16/11/2009 | 43,839.60         | 43,838.60           | 1.00               |
| 02-0448-1 | 434104    | ARCHIVO MODULAR CHIVOL 3 GAV        | 8/4/2013   | 21/11/2006 | 5,697.00          | 5,696.00            | 1.00               |
| 02-0450   | 434105    | ARCHIVO MODULAR CHIVOL 3G           | 8/4/2013   | 21/11/2006 | 5,697.00          | 5,696.00            | 1.00               |
| 02-0445   | 434115    | MESITA CHIVOL CON RUEDAS            | 15/4/2013  | 15/12/2008 | 1,050.00          | 1,049.00            | 1.00               |
| 02-1062-1 | 434117    | ABANICO                             | 12/10/2015 | 20/8/2015  | 6,490.00          | 6,489.00            | 1.00               |
| 02-0444   | 434120    | ARCHIVO DE 2 GAVETAS EN CHIVOL HAYA | 8/4/2013   | 21/11/2006 | 5,697.00          | 5,696.00            | 1.00               |
| 02-0479   | 434121    | ESCRITORIO CHIVOL METAL             | 8/4/2013   | 16/11/2009 | 27,679.20         | 27,678.20           | 1.00               |
| 02-0480   | 434123    | ESTANTE LIBRERO 4 ESPACIOS          | 16/4/2013  | 15/12/2008 | 2,584.00          | 2,583.00            | 1.00               |



**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código    | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 02-0482   | 434131    | DVD, DL5LU001925                    | 8/4/2013   | 17/7/2008  | 93,687.00         | 93,686.00           | 1.00               |
| 03-0092   | 434134    | SCANE                               | 23/4/2013  | 28/7/2006  | 4,400.00          | 0.00                | 4,400.00           |
| 02-0437   | 434139    | ESCRITORIO DE CHIVOL COLOR HAYA     | 8/1/2010   | 30/8/2009  | 18,584.40         | 18,583.40           | 1.00               |
| 02-1090-1 | 434146    | SILLON TECNICO ESP. ERGONOMICO      | 16/4/2015  | 4/3/2015   | 5,752.50          | 5,751.50            | 1.00               |
| 02-0431   | 434147    | ESCRITORIO DE CUBICULO MEDIANO      | 10/4/2013  | 4/4/2007   | 4,731.00          | 4,730.00            | 1.00               |
| 03-0295-1 | 434152    | IMPRESORA MULTIFUNCIONAL            | 9/9/2016   | 8/7/2014   | 23,010.00         | 23,009.00           | 1.00               |
| 03-0206-1 | 434153    | LAPTOP                              | 31/10/2014 | 3/4/2014   | 46,610.00         | 46,609.00           | 1.00               |
| 03-0346-1 | 434154    | MONITOR LED 24                      | 12/7/2016  | 22/4/2016  | 21,830.00         | 21,829.00           | 1.00               |
| 03-0321-1 | 434162    | SERVIDOR                            | 25/4/2013  | 15/12/2008 | 350,000.00        | 0.00                | 350,000.00         |
| 03-0296-1 | 434163    | SERVIDOR                            | 20/3/2015  | 19/12/2014 | 219,576.56        | 219,575.56          | 1.00               |
| 03-0297-1 | 434164    | SERVIDOR                            | 20/3/2015  | 19/12/2014 | 219,576.56        | 219,575.56          | 1.00               |
| 03-0212-1 | 434167    | SWITCH DATA DE COMPUTADOR           | 7/11/2014  | 2/7/2014   | 29,146.00         | 29,145.00           | 1.00               |
| 02-0293   | 434172    | ARCHIVO MODULAR CHIVOL 3 GAV        | 9/4/2013   | 28/2/2005  | 3,066.80          | 3,065.80            | 1.00               |
| 02-0292   | 434173    | ARCHIVO MODULAR CHIVOL 3 GAV        | 9/4/2013   | 28/2/2005  | 3,066.80          | 3,065.80            | 1.00               |
| 02-0294   | 434174    | ESCRITORIO EN U CHIVOL METAL        | 9/4/2013   | 4/4/2007   | 4,731.00          | 4,730.00            | 1.00               |
| 02-0295   | 434177    | ESTANTE LIBRERO 6 ESPACIOS          | 9/4/2013   | 15/12/2008 | 3,750.00          | 3,749.00            | 1.00               |
| 02-0300   | 434182    | ARCHIVO MODULAR CHIVOL 3 GAV        | 12/4/2013  | 28/2/2005  | 3,066.80          | 3,065.80            | 1.00               |
| 02-0299   | 434183    | ESCRITORIO MODULAR TIPO L           | 12/4/2013  | 4/4/2007   | 4,731.00          | 4,730.00            | 1.00               |
| 02-0298   | 434185    | ARCHIVO MODULAR 3G                  | 12/4/2013  | 28/2/2005  | 3,066.80          | 3,065.80            | 1.00               |
| 02-0983-1 | 434187    | SILLON GERENCIAL DE ESPALDAR MEDIO  | 23/10/2014 | 21/5/2014  | 5,664.00          | 5,663.00            | 1.00               |
| 02-0304   | 434190    | ESCRITORIO MODULAR TIPO L           | 12/4/2013  | 4/4/2007   | 4,731.00          | 4,730.00            | 1.00               |
| 02-0309   | 434193    | ESCRITORIO MODULAR TIPO L           | 12/4/2013  | 4/4/2007   | 4,731.00          | 4,730.00            | 1.00               |
| 03-0201-1 | 434195    | LAPTOP                              | 31/10/2014 | 3/4/2014   | 46,610.00         | 46,609.00           | 1.00               |
| 02-0313   | 434196    | ARCHIVO MODULAR 2G                  | 12/4/2013  | 28/2/2005  | 3,066.80          | 3,065.80            | 1.00               |
| 02-0312   | 434197    | ESCRITORIO L CON CUBICULO           | 12/4/2013  | 4/4/2007   | 4,731.00          | 4,730.00            | 1.00               |
| 02-0314   | 434199    | ARCHIVO MODULAR 3 GAB.              | 12/4/2013  | 28/2/2005  | 3,066.80          | 3,065.80            | 1.00               |
| 02-0316   | 434201    | ESCRITORIO CON CUBICULO             | 12/4/2013  | 4/4/2007   | 4,731.00          | 4,730.00            | 1.00               |
| 02-0291   | 434202    | ESTANTE LIBRERO 8 ESPACIOS          | 9/4/2013   | 15/12/2008 | 3,750.00          | 3,749.00            | 1.00               |
| 02-0320   | 434205    | ARCHIVO MODULAR CHIVOL 3 GAV        | 12/4/2013  | 28/2/2005  | 3,066.80          | 3,065.80            | 1.00               |
| 02-0305   | 434206    | ARCHIVO MODULAR METAL 2G            | 12/4/2013  | 28/2/2005  | 3,066.80          | 3,065.80            | 1.00               |
| 02-0254   | 434211    | ESCRITORIO EN U CHIVOL Y METAL      | 11/4/2013  | 4/4/2007   | 4,731.00          | 4,730.00            | 1.00               |
| 02-0253   | 434212    | ARCHIVO MODULAR CHIVOL 3 GAV        | 11/4/2013  | 28/2/2005  | 3,066.80          | 3,065.80            | 1.00               |
| 02-0252   | 434213    | ARCHIVO MODULAR CHIVOL 3 GAV        | 11/4/2013  | 28/2/2005  | 3,066.80          | 3,065.80            | 1.00               |
| 02-0256   | 434215    | ESTANTE LIBRERO 2 PUERTAS 3 ESPACIO | 11/4/2013  | 15/12/2008 | 1,820.00          | 1,819.00            | 1.00               |
| 02-0646-1 | 434217    | SILLON EJECUTIVO INN, TAPIZADO EN P | 20/2/2014  | 12/2/2014  | 7,788.00          | 7,787.00            | 1.00               |
| 03-0326-1 | 434220    | COMPUTADOR                          | 18/1/2016  | 29/10/2015 | 70,210.00         | 70,209.00           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código    | Código BN | Descripción del Bien              | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------|-----------|-----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 02-1068-1 | 434222    | MESA PQÑA. DE COMPUTADOR          | 13/10/2015 | 20/8/2015  | 6,490.00          | 6,489.00            | 1.00               |
| 02-1069-1 | 434223    | MESA PQÑA. COMPUTADOR             | 13/10/2015 | 20/8/2015  | 6,490.00          | 6,489.00            | 1.00               |
| 02-0262   | 434224    | ESCRITORIO MODULAR RECTANGULAR    | 11/4/2013  | 4/4/2007   | 4,731.00          | 4,730.00            | 1.00               |
| 02-0264   | 434225    | ARCHIVO MODULAR CHIVOL 3 GAV      | 11/4/2013  | 28/2/2005  | 3,066.80          | 3,065.80            | 1.00               |
| 02-0265   | 434227    | ESTANTE LIBRERO 3 ESPACIOS        | 11/4/2013  | 15/12/2008 | 3,584.00          | 3,583.00            | 1.00               |
| 03-0269-1 | 434228    | LAPTOP                            | 7/11/2014  | 8/7/2014   | 46,610.00         | 46,609.00           | 1.00               |
| 02-0647-1 | 434231    | SILLON GERENCIAL SEBASTIAN        | 20/2/2014  | 12/2/2014  | 7,788.00          | 7,787.00            | 1.00               |
| 02-0268   | 434232    | ESCRITORIO EN L CON CUBICULO      | 11/4/2013  | 4/4/2007   | 4,731.00          | 4,730.00            | 1.00               |
| 02-0273   | 434233    | ARCHIVO MODULAR 2 GAB. 1 TOPE     | 11/4/2013  | 28/2/2005  | 29.50             | 28.50               | 1.00               |
| 02-0270   | 434234    | ARCHIVO MODULAR METAL GRIS 2G     | 11/4/2013  | 28/2/2005  | 3,066.80          | 3,065.80            | 1.00               |
| 03-0275-1 | 434239    | IMPRESORA                         | 7/11/2014  | 8/7/2014   | 56,040.00         | 56,039.00           | 1.00               |
| 02-0260   | 434240    | TOPE DE ESCRITORIO                | 11/4/2013  | 15/12/2008 | 6,345.00          | 6,344.00            | 1.00               |
| 02-0940-1 | 434242    | SILLA SECRETARIAL CON BRAZOS      | 22/10/2014 | 10/4/2014  | 6,287.56          | 6,286.56            | 1.00               |
| 03-0303-1 | 434244    | LATOP                             | 27/5/2015  | 22/5/2015  | 58,410.00         | 58,409.00           | 1.00               |
| 03-0230-1 | 434246    | LAPTOP                            | 7/11/2014  | 3/7/2014   | 46,610.00         | 46,609.00           | 1.00               |
| 02-0278   | 434247    | ESCRITORIO MODULAR TIPO L         | 11/4/2013  | 4/4/2007   | 4,731.00          | 4,730.00            | 1.00               |
| 02-0330   | 434252    | ESTANTE LIBRERO 3 ESPACIOS        | 12/4/2013  | 15/12/2008 | 3,584.00          | 3,583.00            | 1.00               |
| 02-0462   | 434255    | SILLA PLUSITA CON BRAZO           | 8/4/2013   | 15/12/2008 | 550.00            | 549.00              | 1.00               |
| 02-0326   | 434256    | ARCHIVO MODULAR CHIVOL 3 GAV      | 12/4/2013  | 15/12/2008 | 5,227.00          | 5,226.00            | 1.00               |
| 03-0312-1 | 434258    | IMPRESORA MULTIFUNCIONAL          | 12/10/2015 | 26/5/2015  | 23,010.00         | 23,009.00           | 1.00               |
| 02-0283   | 434260    | ESCRITORIO MODULAR TIPO L         | 12/4/2013  | 4/4/2007   | 4,731.00          | 4,730.00            | 1.00               |
| 02-0328   | 434261    | ARCHIVO MODULAR CHIVOL 3 GAV      | 12/4/2013  | 15/12/2008 | 5,227.00          | 5,226.00            | 1.00               |
| 02-0281   | 434264    | ARCHIVO 3 GAVETAS                 | 12/4/2013  | 28/2/2005  | 3,066.80          | 3,065.80            | 1.00               |
| 03-0313-1 | 434267    | IMPRESORA HP                      | 12/10/2015 | 26/5/2015  | 56,404.00         | 56,403.00           | 1.00               |
| 02-0237   | 434269    | ESCRITORIO EN L CON CUBICULO      | 12/4/2013  | 4/4/2007   | 4,731.00          | 4,730.00            | 1.00               |
| 02-0236   | 434270    | ARCHIVO MODULAR3 GAB.             | 12/4/2013  | 28/2/2005  | 3,066.80          | 3,065.80            | 1.00               |
| 03-0277-1 | 434272    | COMPUTADORA                       | 7/11/2014  | 3/7/2014   | 46,610.00         | 46,609.00           | 1.00               |
| 02-0240   | 434273    | ESCRITORIO L CON CUBICULO         | 12/4/2013  | 4/4/2007   | 4,731.00          | 4,730.00            | 1.00               |
| 02-0241   | 434275    | ARCHIVO MODULAR 2 GAVETAS         | 12/4/2013  | 28/2/2005  | 2,950.00          | 2,949.00            | 1.00               |
| 02-0244   | 434278    | ESCRITORIO MODULAR RECTANGULAR    | 12/4/2013  | 4/4/2007   | 4,731.00          | 4,730.00            | 1.00               |
| 02-0245   | 434279    | ARCHIVO MODULAR GRIS 2G           | 12/4/2013  | 21/11/2006 | 3,578.00          | 3,577.00            | 1.00               |
| 03-0006-1 | 434281    | CPU                               | 30/4/2013  | 1/6/2010   | 30,840.51         | 0.00                | 30,840.51          |
| 02-0249   | 434284    | ARCHIVO METAL GRIS 2 GV           | 12/4/2013  | 21/11/2006 | 3,578.00          | 3,577.00            | 1.00               |
| 02-0158   | 434291    | ARCHIVO MODULAR CHIVOL 3 GAV      | 11/4/2013  | 28/2/2005  | 3,066.80          | 3,065.80            | 1.00               |
| 02-0156   | 434293    | ESTANTE LIBRERO 3 ESPACIOS CHIVOL | 10/4/2013  | 15/12/2008 | 3,584.00          | 3,583.00            | 1.00               |
| 02-0155   | 434295    | ARCHIVO MODULAR GRIS METAL        | 11/4/2013  | 15/12/2008 | 550.00            | 549.00              | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código    | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 02-0163   | 434296    | PORTA TRAJE CAOBA PRQ.              | 10/4/2013  | 1/10/2008  | 1,100.00          | 1,099.00            | 1.00               |
| 03-0231-1 | 434300    | LAPTOP                              | 7/11/2014  | 3/7/2014   | 54,162.00         | 54,161.00           | 1.00               |
| 02-0168   | 434302    | ESCRITORIO MODULAR TIPO L           | 11/4/2013  | 4/4/2007   | 4,731.00          | 4,730.00            | 1.00               |
| 02-0159   | 434303    | ARCHIVO MODULAR CHIVOL 3 GAV        | 11/4/2013  | 28/2/2005  | 3,066.80          | 3,065.80            | 1.00               |
| 02-0172   | 434306    | ARCHIVO MODULAR CHIVOL 3 GAV        | 11/4/2013  | 21/11/2006 | 5,697.00          | 5,696.00            | 1.00               |
| 02-0173   | 434307    | ARCHIVO 3 GAVETAS MODULAR METAL     | 11/4/2013  | 28/2/2005  | 3,066.80          | 3,065.80            | 1.00               |
| 02-0218   | 434312    | ESCRITORIO EN L CON CUBICULO        | 11/4/2013  | 4/4/2007   | 4,731.00          | 4,730.00            | 1.00               |
| 02-0221   | 434313    | ARCHIVO MODULAR 2 GAVETAS           | 11/4/2013  | 21/11/2006 | 3,578.00          | 3,577.00            | 1.00               |
| 02-0220   | 434314    | ARCHIVO MODULAR 4 GAVETAS           | 11/4/2013  | 21/11/2006 | 5,697.00          | 5,696.00            | 1.00               |
| 02-0219   | 434315    | ARCHIVO MODULAR NEGRO METAL 3G      | 5/4/2013   | 28/2/2005  | 3,950.00          | 3,949.00            | 1.00               |
| 02-0224   | 434318    | ESCRITORIO EN L CON CUBICULO        | 11/4/2013  | 4/4/2007   | 4,731.00          | 4,730.00            | 1.00               |
| 02-0225   | 434319    | ARCHIVO MODULAR METAL               | 11/4/2013  | 1/1/2006   | 2,050.00          | 2,049.00            | 1.00               |
| 02-0226   | 434320    | ARCHIVO MODULAR 2 G                 | 11/4/2013  | 21/11/2006 | 3,578.00          | 3,577.00            | 1.00               |
| 02-0222   | 434321    | SILLON SEMI EJECUTIVO               | 11/4/2013  | 28/2/2005  | 1,050.40          | 1,049.40            | 1.00               |
| 02-0231   | 434325    | ARCHIVO MODULAR CHIVOL 3 GAV        | 11/4/2013  | 21/11/2006 | 5,697.00          | 5,696.00            | 1.00               |
| 03-0045-1 | 434328    | CPU                                 | 26/4/2013  | 1/6/2010   | 30,840.51         | 0.00                | 30,840.51          |
| 02-0567   | 434331    | ARCHIVO MODULAR CHIVOL 2G           | 15/4/2013  | 21/11/2006 | 3,578.00          | 3,577.00            | 1.00               |
| 02-0568   | 434332    | ARCHIVO MODULAR 2G                  | 15/4/2013  | 21/11/2006 | 3,578.00          | 3,577.00            | 1.00               |
| 02-0566   | 434333    | ESCRITORIO L CON CUBICULO           | 15/4/2013  | 4/4/2007   | 4,731.00          | 4,730.00            | 1.00               |
| 02-0180   | 434337    | ARCHIVO MODULAR CHIVOL 3 GAV        | 10/4/2013  | 15/12/2008 | 5,227.00          | 5,226.00            | 1.00               |
| 02-0179   | 434338    | ARCHIVO DE 3 GAVETAS                | 11/1/2010  | 30/8/2009  | 16,257.99         | 16,256.99           | 1.00               |
| 02-1098-1 | 434340    | SILLA DE VISITA                     | 26/5/2015  | 25/5/2015  | 9,794.00          | 9,793.00            | 1.00               |
| 02-1099-1 | 434341    | SILLA DE VISITA                     | 26/5/2015  | 25/5/2015  | 9,794.00          | 9,793.00            | 1.00               |
| 02-1097-1 | 434342    | SILLON EJECUTIVO                    | 26/5/2015  | 25/5/2015  | 10,867.80         | 10,866.80           | 1.00               |
| 02-0181   | 434346    | MAQUINA SUMADORA                    | 10/4/2013  | 28/2/2005  | 1,898.40          | 1,897.40            | 1.00               |
| 02-0184   | 434347    | ESCRITORIO MODULAR TIPO L           | 10/4/2013  | 4/4/2007   | 4,731.00          | 4,730.00            | 1.00               |
| 02-0185   | 434348    | ARCHIVO 3 GAVETAS MODULAR CHIVOL    | 10/4/2013  | 15/12/2008 | 5,227.00          | 5,226.00            | 1.00               |
| 02-0186   | 434350    | CREDENZA CHIVOL 2 ESPACIOS          | 10/4/2013  | 15/12/2008 | 2,558.00          | 2,557.00            | 1.00               |
| 03-0032-1 | 434352    | IMPRESORA MATRICIAL                 | 25/4/2013  | 23/2/2011  | 17,340.00         | 0.00                | 17,340.00          |
| 03-0085-1 | 434354    | IMPRESORA                           | 24/2/2014  | 18/9/2013  | 41,184.21         | 0.00                | 41,184.21          |
| 02-0190   | 434355    | ARCHIVO MODULAR 3G                  | 10/4/2013  | 21/11/2006 | 3,697.00          | 3,696.00            | 1.00               |
| 02-0191   | 434356    | ESCRITORIO EN L CON CUBICULO        | 10/4/2013  | 4/4/2007   | 4,731.00          | 4,730.00            | 1.00               |
| 02-0189   | 434358    | ARCHIVO GRIS 2 GAVETAS              | 10/4/2013  | 21/11/2006 | 3,578.00          | 3,577.00            | 1.00               |
| 02-0705-1 | 434359    | MESA LATERAL, TOPE DE CRISTAL, PATA | 7/10/2014  | 28/4/2014  | 5,664.00          | 5,663.00            | 1.00               |
| 02-0651-1 | 434360    | SUMADORA MARCA SHARP                | 17/3/2014  | 12/3/2014  | 3,350.00          | 3,349.00            | 1.00               |
| 02-0195   | 434362    | ESCRITORIO MODULAR TIPO L           | 10/4/2013  | 4/4/2007   | 4,731.00          | 4,730.00            | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código        | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 02-0194       | 434364    | ARCHIVO GRIS 3 GAVETAS             | 10/4/2013  | 21/11/2006 | 3,578.00          | 3,577.00            | 1.00               |
| 03-0325-1     | 434365    | LAPTOP                             | 18/1/2016  | 29/10/2015 | 58,410.00         | 58,409.00           | 1.00               |
| 02-0188       | 434367    | ARCHIVO MODULAR METAL 3G           | 10/4/2013  | 21/11/2006 | 3,697.00          | 3,696.00            | 1.00               |
| 03-0037-1     | 434367    | IMPRESORA MATRICIAL                | 25/4/2013  | 7/4/2006   | 17,340.00         | 0.00                | 17,340.00          |
| 02-0196       | 434368    | MAQUINA SUMADORA                   | 10/4/2013  | 15/12/2008 | 2,520.00          | 2,519.00            | 1.00               |
| 02-0198       | 434370    | ESCRITORIO EN L CON CUBICULO       | 10/4/2013  | 4/4/2007   | 4,731.00          | 4,730.00            | 1.00               |
| 02-0200       | 434372    | ARCHIVO MODULAR METAL, 3 GAVETAS   | 10/4/2013  | 21/11/2006 | 3,578.00          | 3,577.00            | 1.00               |
| 02-1092-1     | 434373    | SILLON EJECUTIVO                   | 16/4/2015  | 4/3/2015   | 7,788.00          | 7,787.00            | 1.00               |
| 03-0347-1     | 434375    | IMPRESORA                          | 12/7/2016  | 7/6/2016   | 11,900.30         | 11,899.30           | 1.00               |
| 02-1100-1     | 434377    | ARMARIO DE LIBROS 5 ESPACIO Y 3 DI | 11/6/2015  | 25/5/2015  | 11,299.68         | 11,298.68           | 1.00               |
| 02-1028-1     | 434378    | CALCULADORA                        | 19/6/2015  | 27/8/2014  | 3,564.40          | 3,563.40            | 1.00               |
| 02-1101       | 434380    | ARCHIVO MODULAR DE DOS GAVETAS     | 26/5/2015  | 25/5/2015  | 7,504.80          | 7,503.80            | 1.00               |
| 02-1089-1     | 434381    | SILLON TECNICO ESP. ERGONOMICO     | 16/4/2015  | 4/3/2015   | 5,752.50          | 5,751.50            | 1.00               |
| 03-0163-1     | 434383    | (CPU) COMPUTADORA                  | 20/2/2014  | 11/2/2014  | 44,250.00         | 44,249.00           | 1.00               |
| 02-0211       | 434385    | ESCRITORIO CON CUBICULO            | 10/4/2013  | 4/4/2007   | 4,731.00          | 4,730.00            | 1.00               |
| 02-0212-1     | 434387    | CALCULADORA                        | 25/2/2014  | 2/8/2013   | 2,655.00          | 2,654.00            | 1.00               |
| CPU-03-0041-1 | 434388    | CPU                                | 25/4/2013  | 1/6/2010   | 30,840.51         | 30,839.51           | 1.00               |
| 02-0214       | 434389    | ESCRITORIO EN L CON CUBICULO       | 10/4/2013  | 4/4/2007   | 4,731.00          | 4,730.00            | 1.00               |
| 02-0648-1     | 434392    | SILLON EJECUTIVO TAPIZADO EN PIELI | 20/2/2014  | 12/2/2014  | 7,788.00          | 7,787.00            | 1.00               |
| 02-0094       | 434394    | ESCRITORIO EN L CON CUBICULO       | 5/4/2013   | 4/4/2007   | 4,731.00          | 4,730.00            | 1.00               |
| 02-0111       | 434399    | ESCRITORIO EN U CHIVOL             | 4/4/2013   | 4/4/2007   | 4,731.00          | 4,730.00            | 1.00               |
| 02-0112       | 434401    | ARCHIVO MODULAR CHIVOL 3 GAV       | 4/4/2013   | 21/11/2006 | 5,697.00          | 5,696.00            | 1.00               |
| 02-0928-1     | 434405    | SILLA NEGRA PARA VISITA CON BRAZOS | 21/10/2014 | 28/4/2014  | 9,796.00          | 9,795.00            | 1.00               |
| 02-0099       | 434411    | ESCRITORIO CON CUBICULO            | 5/4/2013   | 4/4/2007   | 4,731.00          | 4,730.00            | 1.00               |
| 02-0103       | 434414    | ARCHIVO MODULAR CHIVOL, 2 GAVETAS  | 4/4/2013   | 28/2/2005  | 2,950.00          | 2,949.00            | 1.00               |
| 02-0950-1     | 434415    | CREDENZA GRANDE DE 2 GAVETAS Y DOS | 22/10/2014 | 28/4/2014  | 17,700.00         | 17,699.00           | 1.00               |
| 02-1081-1     | 434416    | SUMADORA                           | 22/4/2015  | 28/8/2014  | 2,923.72          | 2,922.72            | 1.00               |
| 02-1114-1     | 434418    | SILLON TECNICO CON BRAZOS          | 29/6/2015  | 26/6/2015  | 5,929.50          | 5,928.50            | 1.00               |
| 02-1112-1     | 434419    | ARCHIVO MODULAR 3 GAVETAS          | 29/6/2015  | 26/6/2015  | 4,484.00          | 4,483.00            | 1.00               |
| 03-0306-1     | 434420    | COMPUTADOR                         | 27/5/2015  | 22/5/2015  | 79,650.00         | 79,649.00           | 1.00               |
| 03-0294-1     | 434421    | IMPRESORA HP                       | 9/9/2016   | 8/7/2014   | 56,404.00         | 56,403.00           | 1.00               |
| 02-0149       | 434422    | ESCRITORIO MODULAR RECTANGULAR     | 11/4/2013  | 4/4/2007   | 2,731.00          | 2,730.00            | 1.00               |
| 02-0150-1     | 434425    | ARCHIVO MODULAR 3 GAB.             | 11/4/2013  | 28/2/2005  | 3,066.82          | 3,065.82            | 1.00               |
| 03-0318-1     | 434428    | IMPRESORA                          | 27/7/2015  | 14/7/2015  | 16,431.50         | 16,430.50           | 1.00               |
| 03-0317-1     | 434429    | SCANER                             | 27/7/2015  | 14/7/2015  | 30,839.30         | 30,838.30           | 1.00               |
| 02-0151       | 434432    | ARCHIVO 2 GAVETAS                  | 11/4/2013  | 28/2/2005  | 3,066.80          | 3,065.80            | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código    | Código BN | Descripción del Bien                 | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------|-----------|--------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 02-0145   | 434437    | ESCRITORIO EN L                      | 11/4/2013  | 15/12/2008 | 3,345.00          | 3,344.00            | 1.00               |
| 02-0144   | 434439    | ARCHIVO 3 GAVETAS                    | 11/4/2013  | 28/2/2005  | 3,066.80          | 3,065.80            | 1.00               |
| 02-0639-1 | 434440    | ARCHIVO LATERAL 5 GAVETA EN METAL    | 6/11/2013  | 31/10/2013 | 25,800.00         | 25,799.00           | 1.00               |
| 02-0931-1 | 434443    | SILLA PARA VISITA CON BRAZOS Y PATA  | 22/10/2014 | 28/4/2014  | 9,796.00          | 9,795.00            | 1.00               |
| 03-0286-1 | 434445    | IMPRESORA                            | 7/11/2014  | 8/7/2014   | 19,470.00         | 19,469.00           | 1.00               |
| 02-1121-1 | 434447    | SILLON EJECUTIVO, ESPALDAR ALTO      | 12/7/2016  | 22/10/2015 | 6,254.00          | 6,253.00            | 1.00               |
| 02-0129   | 434449    | ARCHIVO 3G                           | 12/4/2013  | 28/2/2005  | 3,066.80          | 3,065.80            | 1.00               |
| 02-1075-1 | 434454    | MESA DE APOYO                        | 22/4/2015  | 30/10/2014 | 775.00            | 774.00              | 1.00               |
| 02-0104   | 434456    | ARCHIVO MODULAR 2G                   | 5/4/2013   | 28/2/2005  | 2,950.00          | 2,949.00            | 1.00               |
| 02-1105-1 | 434458    | SILLON TECNICO CON BRAZOS            | 29/6/2015  | 26/6/2015  | 5,929.50          | 5,928.50            | 1.00               |
| 03-0287-1 | 434460    | COMPUTADOR                           | 18/6/2015  | 23/9/2014  | 58,410.00         | 58,409.00           | 1.00               |
| 03-0069-1 | 434462    | SCANNER (DONADO)                     | 23/4/2013  | 15/12/2010 | 85,312.50         | 85,311.50           | 1.00               |
| 02-0691-1 | 434465    | ARMARIO DE LIBROS 3 ESPACIOS Y 2 DI  | 22/10/2013 | 21/10/2013 | 21,240.00         | 21,239.00           | 1.00               |
| 02-0692-1 | 434466    | ARMARIO DE LIBROS 4 ESPACIOS Y 3 DI  | 22/10/2013 | 21/10/2013 | 16,800.84         | 16,799.84           | 1.00               |
| 02-0318-1 | 434470    | SUMADORA SHARP                       | 25/2/2014  | 2/8/2013   | 2,655.00          | 2,654.00            | 1.00               |
| 02-0821-1 | 434475    | CREDENZA DE 8 DIVISIONES Y DOS PUERT | 15/10/2014 | 28/4/2014  | 20,060.00         | 20,059.00           | 1.00               |
| 02-0690-1 | 434477    | ARCHIVO LATERAL 5 GAVETAS EN META    | 22/10/2013 | 21/10/2013 | 30,444.00         | 30,443.00           | 1.00               |
| 02-1122-1 | 434478    | SILLA DE VISITA CON BRAZOS           | 12/7/2016  | 22/10/2015 | 3,905.80          | 3,904.80            | 1.00               |
| 02-1123-1 | 434479    | SILLA DE VISITA CON BRAZOS           | 12/7/2016  | 22/10/2015 | 3,905.80          | 3,904.80            | 1.00               |
| 03-0278-1 | 434483    | COMPUTADORA                          | 7/11/2014  | 3/7/2014   | 46,610.00         | 46,609.00           | 1.00               |
| 02-0331   | 434485    | ESCRITORIO CAOBA 3 GAB.              | 5/4/2013   | 23/6/2006  | 14,355.00         | 14,354.00           | 1.00               |
| 02-0334   | 434487    | ESCRITORIO EN CAOBA CON 3 GAVETAS    | 8/4/2013   | 23/6/2006  | 14,355.00         | 14,354.00           | 1.00               |
| 02-1082-1 | 434492    | PLASTIFICADORA                       | 13/1/2017  | 2/3/2002   | 875.00            | 874.00              | 1.00               |
| 03-0323-1 | 434495    | SCANNER                              | 17/8/2015  | 14/7/2015  | 95,014.45         | 95,013.45           | 1.00               |
| 02-0642-1 | 434506    | ENCUADERNADORA EN ESPIRALES          | 2/1/2014   | 12/12/2013 | 11,617.10         | 11,616.10           | 1.00               |
| 03-0336-1 | 434507    | COMPUTADOR                           | 7/7/2016   | 11/1/2016  | 62,540.00         | 62,539.00           | 1.00               |
| 03-0316-1 | 434508    | SCANER                               | 27/7/2015  | 14/7/2015  | 30,839.30         | 30,838.30           | 1.00               |
| 02-0361   | 434517    | ESTANTE METAL14 ESPACIOS             | 8/4/2013   | 15/12/2008 | 3,750.00          | 3,749.00            | 1.00               |
| 02-0367   | 434522    | ESTANTE METAL 14 ESPACIOS            | 8/4/2013   | 15/12/2008 | 2,584.00          | 2,583.00            | 1.00               |
| 02-0359   | 434525    | ESTANTE METAL 14 ESPACIOS            | 8/4/2013   | 15/12/2008 | 7,040.00          | 7,039.00            | 1.00               |
| 02-1102-1 | 434531    | SILLON SECRETARIAL                   | 26/5/2015  | 25/5/2015  | 5,192.00          | 5,191.00            | 1.00               |
| 02-0368   | 434534    | GUILLOTINA PREMIER                   | 5/4/2013   | 15/12/2008 | 1,050.00          | 1,049.00            | 1.00               |
| 02-0369   | 434535    | BOVEDA (CAJA FUERTE)                 | 9/4/2013   | 25/8/2006  | 7,257.00          | 7,256.00            | 1.00               |
| 02-0817-1 | 434536    | ESCALERA TIPO TIJERA                 | 15/10/2014 | 31/7/2014  | 4,206.78          | 2,505.93            | 1,700.85           |
| 02-0990-1 | 434537    | ESCALERA TIJERA DE METAL             | 23/10/2014 | 31/7/2014  | 13,600.00         | 8,102.74            | 5,497.26           |
| 02-0408   | 434540    | DESPENSA 4 PUERTAS                   | 8/4/2013   | 16/11/2009 | 32,560.00         | 32,559.00           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 02-0409      | 434543    | GABINETE 3 PUERTAS                  | 8/4/2013   | 16/11/2009 | 12,350.00         | 12,349.00           | 1.00               |
| 02-1085      | 434551    | MESA                                | 11/1/2010  | 30/8/2009  | 20,554.75         | 20,553.75           | 1.00               |
| 02-0403      | 434554    | SILLA CHIVOL Y METAL                | 8/4/2013   | 15/12/2008 | 1,727.55          | 1,726.55            | 1.00               |
| 02-0392      | 434564    | ARCHIVO MODULAR (GABINETE)          | 8/4/2013   | 16/11/2009 | 43,440.00         | 43,439.00           | 1.00               |
| SUM-013      | 434569    | SUMADORA                            | 23/3/2017  | 28/2/2017  | 4,897.00          | 4,569.60            | 327.40             |
| 03-0328-1    | 434573    | SCANER                              | 7/7/2016   | 12/1/2016  | 31,370.30         | 31,369.30           | 1.00               |
| 02-0387      | 434576    | TOPE ESCRITORIO                     | 8/4/2013   | 1/9/2003   | 900.00            | 899.00              | 1.00               |
| 02-0384      | 434577    | TOPE ESCRITORIO                     | 8/4/2013   | 4/4/2007   | 4,731.00          | 4,730.00            | 1.00               |
| 02-0381      | 434580    | ARCHIVO MODULAR 3 GAVETAS           | 8/4/2013   | 15/12/2008 | 2,052.00          | 2,051.00            | 1.00               |
| 02-0382      | 434581    | ARCHIVO MODULAR 2G                  | 8/4/2013   | 15/12/2008 | 2,050.00          | 2,049.00            | 1.00               |
| 02-0380      | 434582    | TOPE HAYA ESCRITORIO PEQUEÑO CUBICU | 9/4/2013   | 4/4/2007   | 4,731.00          | 4,730.00            | 1.00               |
| 02-0658-1    | 434597    | SILLA PARA VISITA/ PLASTICA NEGRA   | 6/10/2014  | 1/4/2014   | 626.94            | 625.94              | 1.00               |
| 02-0949-1    | 434600    | SOFA EN PIEL SINTETICA PARA 2 PERSO | 22/10/2014 | 24/4/2014  | 13,436.30         | 13,435.30           | 1.00               |
| 02-1037-1    | 434602    | SILLA CON BRAZOS                    | 27/10/2014 | 5/9/2014   | 5,681.70          | 5,680.70            | 1.00               |
| 02-1110-1    | 434603    | ARCHIVO MODULAR 3 GAVETAS           | 29/6/2015  | 26/6/2015  | 4,484.00          | 4,483.00            | 1.00               |
| 02-1033-1    | 434606    | ESCRITORIO MODULAR, TIPO MESA, BASE | 27/10/2014 | 3/9/2014   | 12,416.00         | 12,415.00           | 1.00               |
| 02-1108-1    | 434610    | ARCHIVO MODULAR 3 GAVETAS           | 29/6/2015  | 26/6/2015  | 4,484.00          | 4,483.00            | 1.00               |
| 02-1030-1    | 434614    | ARCHIVO DE 2 GAVETAS                | 27/10/2014 | 15/9/2014  | 6,754.32          | 6,753.32            | 1.00               |
| 02-0031      | 434618    | ARCHIVO DE 2 GAVETAS                | 8/1/2010   | 30/8/2009  | 26,315.63         | 26,314.63           | 1.00               |
| 03-0186-1    | 434619    | COMPUTADORA                         | 29/10/2014 | 3/4/2014   | 39,530.00         | 39,529.00           | 1.00               |
| 02-0034      | 434620    | SILLON SEMI EJECUTIVO               | 9/4/2013   | 20/12/2005 | 5,500.00          | 5,499.00            | 1.00               |
| 02-0070      | 434623    | ESCRITORIO CAOBA 2 G                | 9/4/2013   | 30/6/2002  | 3,500.00          | 3,499.00            | 1.00               |
| 02-0072      | 434624    | ARCHIVO 2 GAVETAS CHIVOL            | 9/4/2013   | 1/4/2010   | 850.00            | 849.00              | 1.00               |
| 02-0069      | 434625    | SILLON SECRETARIAL CON BRAZO        | 9/4/2013   | 17/6/2004  | 1,044.00          | 1,043.00            | 1.00               |
| 03-0271-1    | 434633    | LAPTOP                              | 7/11/2014  | 11/9/2014  | 41,857.14         | 41,856.14           | 1.00               |
| 02-1106-1    | 434634    | SILLON EJECUTIVO                    | 29/6/2015  | 26/6/2015  | 7,788.00          | 7,787.00            | 1.00               |
| 02-0081      | 434638    | ARCHIVO DE TRES GAVETAS             | 8/1/2010   | 30/8/2009  | 12,042.63         | 12,041.63           | 1.00               |
| 02-0233      | 434639    | CUADRO DAMA CON SOMBRERO            | 9/4/2013   | 1/9/2008   | 3,500.00          | 0.00                | 3,500.00           |
| 02-0640-1    | 434640    | ESTANTE EJECUTIVO CON 4 PUETA 2 DE  | 6/11/2013  | 31/10/2013 | 16,915.00         | 16,914.00           | 1.00               |
| 02-0641-1    | 434642    | ESTANTE EJECUTIVO CON 4 PUERTA Y 2  | 6/11/2013  | 31/10/2013 | 16,915.00         | 16,914.00           | 1.00               |
| 02-0018      | 434644    | SILLON SEMI EJECUTIVO               | 9/4/2013   | 20/12/2005 | 5,500.00          | 5,499.00            | 1.00               |
| 02-0017      | 434645    | SILLON SEMI EJECUTIVO               | 9/4/2013   | 20/12/2005 | 5,500.00          | 5,499.00            | 1.00               |
| 02-0019      | 434646    | Silla secretarial negra             | 9/4/2013   | 31/8/2001  | 6,750.00          | 6,749.00            | 1.00               |
| 02-1095-1    | 434650    | ARCHIVO MODULAR 2 GAVETAS           | 16/4/2015  | 9/3/2015   | 5,900.00          | 5,899.00            | 1.00               |
| 02-0013-1    | 434651    | ESCRITORIO GRANDE CAOBA             | 9/4/2013   | 31/8/2001  | 28,650.00         | 28,649.00           | 1.00               |
| TV-03-0330-1 | 434656    | TELEVISOR LED 43                    | 7/7/2016   | 12/1/2016  | 26,547.64         | 26,546.64           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código    | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 02-0002   | 434664    | SOFA VINIL 2 PERSONAS               | 10/4/2013  | 1/1/2006   | 32,911.50         | 32,910.50           | 1.00               |
| 02-0001-1 | 434665    | SOFA VINIL 3 PERSONAS               | 10/4/2013  | 1/1/2006   | 32,911.50         | 32,910.50           | 1.00               |
| 02-1093-1 | 434671    | ARCHIVO MODULAR 2 GAVETAS           | 16/4/2015  | 9/3/2015   | 5,900.00          | 5,899.00            | 1.00               |
| 02-1094-1 | 434672    | ARCHIVO MODULAR 2 GAVETAS           | 16/4/2015  | 9/3/2015   | 5,900.00          | 5,899.00            | 1.00               |
| 02-0696-1 | 434684    | ABANICO DE PARED 16 W               | 7/10/2014  | 4/4/2014   | 2,295.01          | 2,294.01            | 1.00               |
| 02-0042-1 | 434685    | MESA REDONDA METAL TOPE MADERA      | 9/4/2013   | 15/12/2007 | 2,000.00          | 1,999.00            | 1.00               |
| 02-0699-1 | 434695    | MESA CENTRO DE SALA, TOPE DE CRISTA | 7/10/2014  | 28/4/2014  | 6,136.00          | 6,135.00            | 1.00               |
| 02-0703-1 | 434696    | MESA LATERAL, TOPE DE CRISTAL, PATA | 7/10/2014  | 28/4/2014  | 5,664.00          | 5,663.00            | 1.00               |
| 02-0285   | 434697    | ARCHIVO 3 GAVETAS                   | 12/4/2013  | 28/2/2005  | 3,066.80          | 3,065.80            | 1.00               |
| 02-0701-1 | 434700    | SOFA EN PIERLINA PARA DOS PERSONAS  | 7/10/2014  | 24/4/2014  | 23,346.30         | 23,345.30           | 1.00               |
| 02-0802-1 | 434707    | SILLA PLASTICA                      | 14/10/2014 | 28/4/2014  | 2,908.70          | 2,907.70            | 1.00               |
| 03-0226-1 | 434708    | IMPRESORA                           | 7/11/2014  | 8/7/2014   | 19,470.00         | 19,469.00           | 1.00               |
| 02-0715-1 | 434709    | ESCRITORIO CUBICULO PEQ. EN FORMA D | 9/10/2014  | 11/3/2014  | 35,000.00         | 34,999.00           | 1.00               |
| 02-0716-1 | 434711    | ESCRITORIO CUBICULAR CON GAVETA DE  | 9/10/2014  | 11/3/2014  | 25,000.00         | 24,999.00           | 1.00               |
| 02-0728-1 | 434712    | SILLA SECRETARIAL CON BRAZOS        | 10/10/2014 | 10/4/2014  | 6,287.56          | 6,286.56            | 1.00               |
| 02-0718-1 | 434716    | ESCRITORIO CUBICULAR CON GAVETA DE  | 10/10/2014 | 11/3/2014  | 35,000.00         | 34,999.00           | 1.00               |
| 02-0717-1 | 434717    | ESCRITORIO CUBICULAR CON GAVETA DE  | 9/10/2014  | 11/3/2014  | 35,000.00         | 34,999.00           | 1.00               |
| 02-0781-1 | 434717    | SILLA SECRETARIAL CON BRAZOS        | 14/10/2014 | 10/4/2014  | 6,287.56          | 6,286.56            | 1.00               |
| 02-0719-1 | 434718    | ESCRITORIO CUBICULAR CON GAVETA DE  | 10/10/2014 | 11/3/2014  | 35,000.00         | 34,999.00           | 1.00               |
| 02-0720-1 | 434720    | ESCRITORIO CUBICULAR CON GAVETA DE  | 10/10/2014 | 11/3/2014  | 35,000.00         | 34,999.00           | 1.00               |
| 02-0725-1 | 434721    | SILLA SECRETARIAL CON BRAZOS        | 10/10/2014 | 10/4/2014  | 6,287.56          | 6,286.56            | 1.00               |
| 02-0722-1 | 434722    | ESCRITORIO CUBICULAR CON GAVETA DE  | 10/10/2014 | 11/3/2014  | 35,000.00         | 34,999.00           | 1.00               |
| 02-1070-1 | 434723    | GUILLOTINA METALICA                 | 20/4/2015  | 18/8/2014  | 1,746.00          | 1,745.00            | 1.00               |
| 02-1071-1 | 434724    | PERFORADORA                         | 20/4/2015  | 29/9/2014  | 2,400.00          | 2,399.00            | 1.00               |
| 02-0713-1 | 434725    | ESCRITORIO DE CUBICULO EN L, PEQUE  | 9/10/2014  | 13/3/2014  | 35,000.00         | 34,999.00           | 1.00               |
| 03-0290-1 | 434726    | IMPRESORA MULTIFUNCIONAL            | 9/9/2016   | 8/7/2014   | 19,470.00         | 19,469.00           | 1.00               |
| 02-0712-1 | 434727    | SILLA SECRETARIAL CON BRAZOS        | 8/10/2014  | 10/4/2014  | 6,287.56          | 6,286.56            | 1.00               |
| 02-0734-1 | 434729    | ARMARIO DE LIBROS CON 4 ESPACIOS Y  | 10/10/2014 | 24/4/2014  | 16,800.84         | 16,799.84           | 1.00               |
| 02-0738-1 | 434730    | SIILA PARA VISITA EN PIERLINA CON B | 10/10/2014 | 28/4/2014  | 9,794.00          | 9,793.00            | 1.00               |
| 02-0739-1 | 434731    | SILLA PARA VISITA, EN PIERLINA, CON | 17/2/2017  | 28/4/2014  | 9,794.00          | 9,793.00            | 1.00               |
| 02-0737   | 434732    | SILLON EJECUTIVO INN CON BRAZOS Y B | 10/10/2014 | 28/4/2014  | 7,788.00          | 7,787.00            | 1.00               |
| 02-0735-1 | 434733    | ESCRITORIO GRANDE EN L,             | 10/10/2014 | 28/4/2014  | 16,874.00         | 16,873.00           | 1.00               |
| 02-0736-1 | 434734    | ARCHIVO DE 2 GAVETAS                | 10/10/2014 | 28/4/2014  | 6,490.00          | 6,489.00            | 1.00               |
| 02-0724-1 | 434736    | ESCRITORIO CUBICULAR PEQUEÑO CON GA | 17/2/2017  | 11/3/2014  | 35,000.00         | 34,999.00           | 1.00               |
| 02-0895-1 | 434737    | SILLA SECRETARIAL CON BRAZOS        | 21/10/2014 | 10/4/2014  | 6,287.56          | 6,286.56            | 1.00               |
| 02-0955-1 | 434738    | ARCHIVO MODULAR CON 2 GAVETAS       | 22/10/2014 | 28/4/2014  | 6,490.00          | 6,489.00            | 1.00               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código    | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 02-0733-1 | 434739    | SILLA SECRETARIAL CON BRAZOS        | 10/10/2014 | 10/4/2014  | 6,287.56          | 6,286.56            | 1.00               |
| 02-0723-1 | 434740    | ESCRITORIO CUBICULAR CON GAVETA DE  | 10/10/2014 | 11/3/2014  | 35,000.00         | 34,999.00           | 1.00               |
| 02-0957-1 | 434743    | ARCHIVO MODULAR DE 2 GAVETAS        | 22/10/2014 | 28/4/2014  | 6,490.00          | 6,489.00            | 1.00               |
| 02-0740-1 | 434745    | ARMARIO DE 4 ESPACIOS, 3 DIVISIONES | 10/10/2014 | 24/4/2014  | 16,800.84         | 16,799.84           | 1.00               |
| 02-0745-1 | 434746    | SILLA PARA VISITA EN PIERLINA CON B | 10/10/2014 | 28/4/2014  | 9,794.00          | 9,793.00            | 1.00               |
| 02-0744-1 | 434747    | SILLA PARA VISITA EN PIERLINA CON B | 10/10/2014 | 28/4/2014  | 9,794.00          | 9,793.00            | 1.00               |
| 02-0743-1 | 434748    | SILLON EJECUTIVO INN, CON BRAZOS Y  | 10/10/2014 | 28/4/2014  | 7,788.00          | 7,787.00            | 1.00               |
| 02-0742-1 | 434749    | ARCHIVO DE DOS GAVETAS              | 10/10/2014 | 28/4/2014  | 6,490.00          | 6,489.00            | 1.00               |
| 02-0741-1 | 434750    | ESCRITORIO SIN GAVETAS EN L         | 10/10/2014 | 28/4/2014  | 6,714.67          | 6,713.67            | 1.00               |
| 03-0300-1 | 434758    | COMPUTADOR                          | 23/6/2015  | 20/4/2015  | 70,210.00         | 70,209.00           | 1.00               |
| 02-0762-1 | 434760    | ESCRITORIO CUBICULAR CON GAVETA DE  | 13/10/2014 | 12/5/2014  | 35,000.00         | 34,999.00           | 1.00               |
| 02-0852-1 | 434761    | SILLA SECRETARIAL CON BRAZOS        | 17/10/2014 | 10/4/2014  | 6,287.56          | 6,286.56            | 1.00               |
| 02-0764-1 | 434762    | ESCRITORIO CUBICULAR CON GAVETA DE  | 13/10/2014 | 12/5/2014  | 35,000.00         | 34,999.00           | 1.00               |
| 02-0759-1 | 434764    | SILLA SECRETARIAL CON BRAZOS        | 13/10/2014 | 10/4/2014  | 6,287.56          | 6,286.56            | 1.00               |
| 02-0766-1 | 434765    | ESCRITORIO CUBICULAR CON GAVETA DE  | 14/10/2014 | 12/5/2014  | 35,000.00         | 34,999.00           | 1.00               |
| 03-0214-1 | 434767    | ROUTER DISTRIBUIDOR DE FIBRA OPTICA | 7/11/2014  | 11/3/2014  | 29,146.00         | 29,145.00           | 1.00               |
| 03-0215-1 | 434768    | SWITCH DATA DE COMPUTADOR           | 7/11/2014  | 11/3/2014  | 29,146.00         | 29,145.00           | 1.00               |
| 03-0216-1 | 434769    | SWITCH DATA DE COMPUTADOR           | 7/11/2014  | 11/3/2014  | 29,146.00         | 29,145.00           | 1.00               |
| 03-0217-  | 434770    | SWITCH DATA DE COMPUTADOR           | 7/11/2014  | 11/3/2014  | 29,146.00         | 29,145.00           | 1.00               |
| 03-0218-1 | 434771    | UPS                                 | 7/11/2014  | 11/3/2014  | 360,000.00        | 359,999.00          | 1.00               |
| 03-0219-1 | 434772    | UPS CENTRAL                         | 7/11/2014  | 11/3/2014  | 360,000.00        | 359,999.00          | 1.00               |
| 02-0924-1 | 434773    | CONSOLA DE AIRE ACONDICIONADO       | 21/10/2014 | 11/3/2014  | 16,750.00         | 16,749.00           | 1.00               |
| 02-0887-1 | 434774    | CREDENZA GRANDE CON DOS GAVETAS Y D | 20/10/2014 | 28/4/2014  | 17,700.00         | 17,699.00           | 1.00               |
| 02-0768-1 | 434775    | ESCRITORIO GRANDE EN L              | 14/10/2014 | 28/4/2014  | 16,874.00         | 16,873.00           | 1.00               |
| 02-0770-1 | 434776    | SILLON EJECUTIVO EN PIERLINA ESPALD | 14/10/2014 | 28/4/2014  | 11,680.82         | 11,679.82           | 1.00               |
| 02-0771-1 | 434777    | SILLA PARA VISITA CON BRAZOS BASE T | 14/10/2014 | 28/4/2014  | 9,794.00          | 9,793.00            | 1.00               |
| 02-0772-1 | 434778    | SILLA PARA VISITA CONBRAZOS Y BASE  | 14/10/2014 | 28/4/2014  | 9,794.00          | 9,793.00            | 1.00               |
| 02-1072-1 | 434779    | GAVINETE DE COCINA                  | 21/4/2015  | 11/3/2014  | 16,000.00         | 15,999.00           | 1.00               |
| 02-0789-1 | 434781    | SILLA PLASTICA CON BRAZOS Y PATAS D | 14/10/2014 | 28/4/2014  | 2,908.70          | 2,907.70            | 1.00               |
| 02-0798-1 | 434782    | SILLA PLASTICA                      | 14/10/2014 | 28/4/2014  | 2,908.70          | 2,907.70            | 1.00               |
| 02-0804-1 | 434783    | SILLA PLASTICA                      | 14/10/2014 | 28/4/2014  | 2,908.70          | 2,907.70            | 1.00               |
| 02-0797-1 | 434784    | SILLA PLASTICA                      | 14/10/2014 | 28/4/2014  | 2,908.70          | 2,907.70            | 1.00               |
| 02-0819-1 | 434785    | MESA DE APOYO, TOPE DE RESINA PLAST | 15/10/2014 | 21/5/2014  | 3,835.00          | 3,834.00            | 1.00               |
| 02-0818-1 | 434786    | ESCRITORIO                          | 15/10/2014 | 21/5/2014  | 3,835.00          | 3,834.00            | 1.00               |
| 02-0801-1 | 434787    | SILLA PLASTICA                      | 14/10/2014 | 28/4/2014  | 2,908.70          | 2,907.70            | 1.00               |
| 02-0785-1 | 434789    | SILLA PLASTICA CON BRAZOS Y PATAS D | 14/10/2014 | 28/4/2014  | 2,908.70          | 2,907.70            | 1.00               |



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|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 02-0803-1 | 434790    | SILLA PLASTICA                      | 14/10/2014 | 28/4/2014  | 2,908.70          | 2,907.70            | 1.00               |
| 02-0800-1 | 434791    | SILLA PLASTICA                      | 14/10/2014 | 28/4/2014  | 2,908.70          | 2,907.70            | 1.00               |
| 02-0793-1 | 434792    | SILLA PLASTICA CON BRAZOS Y PATAS D | 14/10/2014 | 28/4/2014  | 2,908.70          | 2,907.70            | 1.00               |
| 02-0791-1 | 434793    | SILLA PLASTICA CON BRAZOS Y PATAS D | 14/10/2014 | 28/4/2014  | 2,908.70          | 2,907.70            | 1.00               |
| 02-0799-1 | 434794    | SILLA PLASTICA                      | 14/10/2014 | 28/4/2014  | 2,908.70          | 2,907.70            | 1.00               |
| 02-0790-1 | 434795    | SILLA PLASTICA CON BRAZOS Y PATAS D | 14/10/2014 | 28/4/2014  | 2,908.70          | 2,907.70            | 1.00               |
| 02-0787-1 | 434796    | SILLA PLASTICA CON BRAZOS Y PATAS P | 14/10/2014 | 28/4/2014  | 2,908.70          | 2,907.70            | 1.00               |
| 02-0796-1 | 434797    | SILLA PLASTICA                      | 14/10/2014 | 28/4/2014  | 2,908.70          | 2,907.70            | 1.00               |
| 02-0794-1 | 434798    | SILLA PLASTICA                      | 14/10/2014 | 28/4/2014  | 2,908.70          | 2,907.70            | 1.00               |
| 02-0795-1 | 434799    | SILLA PLASTICA                      | 14/10/2014 | 28/4/2014  | 2,908.70          | 2,907.70            | 1.00               |
| 02-0792-1 | 434801    | SILLA PLASTICA CON BRAZOS Y PATAS D | 14/10/2014 | 28/4/2014  | 2,908.70          | 2,907.70            | 1.00               |
| 02-0788-1 | 434802    | SILLA PLASTICA CON BRAZOS Y PATAS D | 14/10/2014 | 28/4/2014  | 2,908.70          | 2,907.70            | 1.00               |
| 02-0958-1 | 434804    | ARCHIVO DE 4 GAVETAS GRIS           | 22/10/2014 | 28/4/2014  | 10,030.00         | 10,029.00           | 1.00               |
| 02-0959-1 | 434805    | ARCHIVO DE METAL CON 4 GAVETAS      | 22/10/2014 | 28/4/2014  | 10,030.00         | 10,029.00           | 1.00               |
| 02-1073-1 | 434807    | SILLA SECRETARIAL CON BRAZOS        | 21/4/2015  | 10/4/2014  | 7,420.00          | 7,419.00            | 1.00               |
| ARC-1245  | 434809    | ARCHIVO DE 4 GAVETAS GRIS           | 2/1/1900   | 7/12/2007  | 18,527.52         | 18,526.52           | 1.00               |
| 02-1074-1 | 434812    | ENCUADERNADORA                      | 21/4/2015  | 18/8/2014  | 31,671.20         | 31,670.20           | 1.00               |
| 03-0320-1 | 434813    | SERVIDOR                            | 25/4/2013  | 15/12/2008 | 344,548.00        | 0.00                | 344,548.00         |
| 03-0279-1 | 434815    | COMPUTADORA                         | 7/11/2014  | 3/7/2014   | 46,610.00         | 46,609.00           | 1.00               |
| 02-0769-1 | 434816    | ARCHIVO MODULAR DE DOS GAVETAS      | 14/10/2014 | 28/4/2014  | 6,490.00          | 6,489.00            | 1.00               |
| 03-0302-1 | 434817    | IMPRESORA                           | 23/6/2015  | 20/4/2015  | 56,404.00         | 56,403.00           | 1.00               |
| 02-0706-1 | 434818    | MESA LATERAL, TOPE DE CRISTAL, PATA | 7/10/2014  | 28/4/2014  | 5,664.00          | 5,663.00            | 1.00               |
| 02-0933-1 | 434820    | SILLA PARA VISITA CON BRAZOS Y PATA | 22/10/2014 | 28/4/2014  | 9,796.00          | 9,795.00            | 1.00               |
| 02-0932-1 | 434821    | SILLA PARA VISITA CON BRAZOS Y PATA | 22/10/2014 | 28/4/2014  | 9,796.00          | 9,795.00            | 1.00               |
| 02-0749-1 | 434821    | SILLA VISITA CON BRAZOS Y PATAS TU  | 10/10/2014 | 28/4/2014  | 7,788.00          | 7,787.00            | 1.00               |
| 02-0704-1 | 434822    | MESA LATERAL, TOPE DE CRISTAL, PATA | 7/10/2014  | 28/4/2014  | 5,664.00          | 5,663.00            | 1.00               |
| 02-0779-1 | 434823    | ESCRITORIO CUBICULAR CON GAVETA DE  | 14/10/2014 | 12/5/2014  | 35,000.00         | 34,999.00           | 1.00               |
| 02-0780-1 | 434824    | ESCRITORIO CUBICULAR CON GAVETA DE  | 14/10/2014 | 12/5/2014  | 35,000.00         | 34,999.00           | 1.00               |
| 02-0756-1 | 434825    | SILLA SECRETARIAL CON BRAZOS        | 10/10/2014 | 10/4/2014  | 6,287.56          | 6,286.56            | 1.00               |
| 02-0774-1 | 434831    | ARCHIVO MODULAR DE DOS GAVETAS      | 14/10/2014 | 28/4/2014  | 6,490.00          | 6,489.00            | 1.00               |
| 03-0221-1 | 434832    | IMPRESORA                           | 7/11/2014  | 8/7/2014   | 19,470.00         | 19,469.00           | 1.00               |
| 02-0910-1 | 434833    | SILLA SECRETARIAL CON BRAZOS        | 21/10/2014 | 10/4/2014  | 6,287.56          | 6,286.56            | 1.00               |
| 02-0777-1 | 434834    | ARCHIVO MODULAR DE DOS GAVETAS      | 14/10/2014 | 28/4/2014  | 6,490.00          | 6,489.00            | 1.00               |
| 02-0776-1 | 434835    | ESCRITORIO MEDIANO SIN GAVETA       | 14/10/2014 | 28/4/2014  | 6,714.67          | 6,713.67            | 1.00               |
| 02-0871-1 | 434836    | MESA LATERAL TOPE DE CRISTAL, PATA  | 20/10/2014 | 28/4/2014  | 5,664.00          | 5,663.00            | 1.00               |
| 02-0872-1 | 434837    | SILLON EJECUTIVO ESPALDAR ALTO      | 20/10/2014 | 28/4/2014  | 11,680.00         | 11,679.00           | 1.00               |

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|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 02-0870-1 | 434839    | CREDENZA GRANDE CON DOS GAVETAS Y D | 20/10/2014 | 28/4/2014  | 17,700.00         | 17,699.00           | 1.00               |
| 02-0726-1 | 434841    | SILLA SECRETARIAL CON BRAZOS        | 10/10/2014 | 10/4/2014  | 6,287.56          | 6,286.56            | 1.00               |
| 02-0829-1 | 434843    | SILLA SECRETARIAL CON BRAZOS        | 16/10/2014 | 10/4/2014  | 6,287.56          | 6,286.56            | 1.00               |
| 02-0844-1 | 434844    | ARCHIVO DE DOS GAVETAS              | 16/10/2014 | 28/4/2014  | 5,900.00          | 5,899.00            | 1.00               |
| 02-0834-1 | 434845    | ESCRITORIO CON CUBICULO + GABINETE  | 16/10/2014 | 12/5/2014  | 35,000.00         | 34,999.00           | 1.00               |
| 02-0954-1 | 434846    | ARCHIVO MARRON 2 GAVETA CHIVOL      | 22/10/2014 | 28/4/2014  | 6,490.00          | 6,489.00            | 1.00               |
| 02-0840-1 | 434847    | ESCRITORIO CON CUBICULO+ GABINETE A | 16/10/2014 | 12/5/2014  | 35,000.00         | 34,999.00           | 1.00               |
| 02-0763-1 | 434848    | SILLA SECRETARIAL CON BRAZOS        | 13/10/2014 | 10/4/2014  | 6,287.56          | 6,286.56            | 1.00               |
| 02-0841-1 | 434850    | ARCHIVO DE DOS GAVETAS              | 16/10/2014 | 28/4/2014  | 5,900.00          | 5,899.00            | 1.00               |
| 02-0839-1 | 434851    | ESCRITORIO CON CUBICULO + GABINETE  | 16/10/2014 | 12/5/2014  | 35,000.00         | 34,999.00           | 1.00               |
| 02-0849-1 | 434853    | SILLA SECRETARIAL CON BRAZOS        | 16/10/2014 | 10/4/2014  | 6,287.56          | 6,286.56            | 1.00               |
| 02-0838-1 | 434854    | ESCRITORIO CUBICULAR PEQUEÑO        | 12/1/2017  | 12/5/2014  | 35,000.00         | 34,999.00           | 1.00               |
| 03-0309-1 | 434855    | COMPUTADOR                          | 27/5/2015  | 22/5/2015  | 79,650.00         | 79,649.00           | 1.00               |
| 02-0847-1 | 434856    | ARCHIVO DE DOS GAVETAS              | 16/10/2014 | 28/4/2014  | 5,900.00          | 5,899.00            | 1.00               |
| 02-0908-1 | 434857    | SILLA SECRETARIAL CON BRAZOS        | 21/10/2014 | 10/4/2014  | 6,287.56          | 6,286.56            | 1.00               |
| 02-0837-1 | 434858    | ESCRITORIO CON CUBICULO+GABINETE AE | 16/10/2014 | 12/5/2014  | 35,000.00         | 34,999.00           | 1.00               |
| 02-0831-1 | 434860    | SILLA SECRETARIAL CON BRAZOS        | 16/10/2014 | 10/4/2014  | 6,287.56          | 6,286.56            | 1.00               |
| 02-0836-1 | 434861    | ESCRITORIO CON CUBICULO +GABINETE A | 16/10/2014 | 12/5/2014  | 35,000.00         | 34,999.00           | 1.00               |
| 02-0842-1 | 434862    | ARCHIVO DE DOS GAVETAS              | 16/10/2014 | 28/4/2014  | 5,900.00          | 5,899.00            | 1.00               |
| 02-0909-1 | 434863    | SILLA SECRETARIAL CON BRAZOS        | 21/10/2014 | 10/4/2014  | 6,287.56          | 6,286.56            | 1.00               |
| 02-0835-1 | 434864    | ESCRITORIO CON CUBICULO+GABINETE AE | 16/10/2014 | 12/5/2014  | 35,000.00         | 34,999.00           | 1.00               |
| 03-0310-1 | 434866    | COMPUTADOR                          | 27/5/2015  | 22/5/2015  | 79,650.00         | 79,649.00           | 1.00               |
| 02-0848-1 | 434867    | SILLA SECRETARIAL CON BRAZOS        | 16/10/2014 | 10/4/2014  | 6,287.56          | 6,286.56            | 1.00               |
| 02-0899-1 | 434868    | CONSOLA DE AIRE ACONDICIONADO.INVER | 21/10/2014 | 11/3/2014  | 21,750.00         | 21,749.00           | 1.00               |
| 02-0853-1 | 434869    | SILLA SECRETARIAL CON BRAZOS        | 17/10/2014 | 10/4/2014  | 6,287.56          | 6,286.56            | 1.00               |
| 02-0854-1 | 434870    | SILLA SECRETARIAL                   | 12/1/2017  | 10/4/2014  | 6,287.56          | 6,286.56            | 1.00               |
| 02-0850-1 | 434871    | SILLA SECRETARIAL CON BRAZOS        | 17/10/2014 | 10/4/2014  | 6,287.56          | 6,286.56            | 1.00               |
| 02-0828-1 | 434874    | SILLA PARA VISITA                   | 16/10/2014 | 28/4/2014  | 7,316.00          | 7,315.00            | 1.00               |
| 02-0827-1 | 434875    | SILLA PARA VISITA                   | 16/10/2014 | 28/4/2014  | 7,316.00          | 7,315.00            | 1.00               |
| 02-0824-1 | 434876    | ARCHIVO EN CHIVOL, 3 GAVETAS        | 17/2/2017  | 28/4/2014  | 6,490.00          | 6,489.00            | 1.00               |
| 02-0822-1 | 434877    | ESCRITORIO EJECUTIVO CON APLICACIO  | 16/10/2014 | 28/4/2014  | 45,430.00         | 45,429.00           | 1.00               |
| 03-0291-1 | 434879    | IMPRESORA MULTIFUNCIONAL            | 9/9/2016   | 8/7/2014   | 19,470.00         | 19,469.00           | 1.00               |
| 02-0825-1 | 434880    | CREDENZA CON DOS PUERTA Y DOS GAVE  | 16/10/2014 | 28/4/2014  | 17,700.00         | 17,699.00           | 1.00               |
| 02-0898-1 | 434881    | CONSOLA DE AIRE ACONDICIONADO INVER | 21/10/2014 | 11/3/2014  | 21,750.00         | 21,749.00           | 1.00               |
| 03-0304-1 | 434882    | LAPTOP                              | 27/5/2015  | 22/5/2015  | 58,764.00         | 58,763.00           | 1.00               |
| 02-0864-1 | 434883    | MESA LATERAL, TOPE DE CRISTAL PATAS | 17/10/2014 | 28/4/2014  | 5,664.00          | 5,663.00            | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código    | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 02-0814-1 | 434884    | SILLON EJECUTIVO                    | 15/10/2014 | 28/4/2014  | 11,680.00         | 11,679.00           | 1.00               |
| 02-0815-1 | 434885    | SILLON EJECUTIVO                    | 15/10/2014 | 28/3/2014  | 11,680.00         | 11,679.00           | 1.00               |
| 02-0809-1 | 434886    | SILLON EJECUTIVO                    | 14/10/2014 | 28/4/2014  | 11,680.00         | 11,679.00           | 1.00               |
| 02-0805-1 | 434887    | SILLONEJECUTIVO                     | 14/10/2014 | 28/4/2014  | 11,680.00         | 11,679.00           | 1.00               |
| 02-0806-1 | 434888    | SILLON EJECUTIVO                    | 14/10/2014 | 28/4/2014  | 11,680.00         | 11,679.00           | 1.00               |
| 02-0807-1 | 434889    | SILLON EJECUTIVO                    | 14/10/2014 | 28/4/2014  | 11,680.00         | 11,679.00           | 1.00               |
| 02-0810-1 | 434890    | SILLON EJECUTIVO C/BRAZOS           | 15/10/2014 | 28/4/2014  | 11,680.00         | 11,679.00           | 1.00               |
| 02-0816-1 | 434891    | SILLON EJECUTIVO                    | 15/10/2014 | 28/4/2014  | 11,680.00         | 11,679.00           | 1.00               |
| 02-0813-1 | 434893    | SILLON EJECUTIVO                    | 15/10/2014 | 28/4/2014  | 11,680.00         | 11,679.00           | 1.00               |
| 02-0811-1 | 434894    | SILLON EJECUTIVO                    | 15/10/2014 | 28/4/2014  | 11,680.00         | 11,679.00           | 1.00               |
| 02-0812-1 | 434895    | SILLON EJECUTIVO                    | 15/10/2014 | 28/4/2014  | 11,680.00         | 11,679.00           | 1.00               |
| 02-0900-1 | 434898    | CONSOLA DE AIRE ACONDICIONADO, INVE | 21/10/2014 | 11/3/2014  | 27,200.00         | 27,199.00           | 1.00               |
| 02-0820-1 | 434899    | PANTALLA DE PROYECCION DE 86"       | 15/10/2014 | 28/1/2014  | 3,835.00          | 3,834.00            | 1.00               |
| 02-0655-1 | 434900    | PIZARRA MAGICA 26 X 48              | 6/10/2014  | 3/4/2014   | 4,500.00          | 4,499.00            | 1.00               |
| 02-0858-1 | 434901    | ESCRITORIO EJECUTIVO+MESA AUX-RETOR | 17/10/2014 | 28/4/2014  | 45,430.00         | 45,429.00           | 1.00               |
| 02-0860-1 | 434902    | CREDENZA CON DOS GAVETAS Y DOS PUER | 17/10/2014 | 28/4/2014  | 17,700.00         | 17,699.00           | 1.00               |
| 02-0862-1 | 434903    | CREDENZA GRANDE EN FORMICA, DOS GAV | 17/2/2017  | 28/4/2014  | 17,700.00         | 17,699.00           | 1.00               |
| 02-0863-1 | 434905    | SILLON EJECUTIVO ESPALDAR ALTO      | 17/10/2014 | 28/4/2014  | 11,680.00         | 11,679.00           | 1.00               |
| 02-0866-1 | 434906    | SILLA P/VISITA CON BRAZOS Y PATAS T | 17/10/2014 | 28/4/2014  | 9,794.00          | 9,793.00            | 1.00               |
| 02-0867-1 | 434907    | SILLA PARA VISITA CON BRAZOS Y PATA | 20/10/2014 | 28/4/2014  | 9,794.00          | 9,793.00            | 1.00               |
| 02-0786-1 | 434908    | SILLA PLASTICA CON BRAZOS Y PATAS D | 14/10/2014 | 28/4/2014  | 2,908.70          | 2,907.70            | 1.00               |
| 02-0861-1 | 434909    | ARCHIVO DE ESCRITORIO EN FORMICA, 3 | 17/2/2017  | 28/4/2014  | 6,490.00          | 6,489.00            | 1.00               |
| 02-0902-1 | 434910    | CONSOLA DE AIRE ACONDICIONADO, INVE | 21/10/2014 | 11/3/2014  | 16,750.00         | 16,749.00           | 1.00               |
| 02-0855-1 | 434911    | ESCRITORIO CON CUBICULO + GABINETE  | 17/10/2014 | 12/5/2014  | 35,000.00         | 34,999.00           | 1.00               |
| 02-0856-1 | 434912    | ESCRITORIO CON CUBICULO+GABINETE AE | 17/10/2014 | 12/5/2014  | 35,000.00         | 34,999.00           | 1.00               |
| 02-0851-1 | 434913    | SILLA SECRETARIAL CON BRAZOS        | 17/10/2014 | 10/4/2014  | 6,287.56          | 6,286.56            | 1.00               |
| 02-0901-1 | 434918    | CONSOLA DE AIRE ACONCICIONADO,INVER | 21/10/2014 | 11/3/2014  | 16,750.00         | 16,749.00           | 1.00               |
| 02-0730-1 | 434921    | SILLA SECETARIAL NEGRA CON BRAZOS   | 10/10/2014 | 10/4/2014  | 6,287.56          | 6,286.56            | 1.00               |
| 02-0953-1 | 434925    | ARCHIVO MODULAR DE DOS GAVETAS      | 22/10/2014 | 28/4/2014  | 6,490.00          | 6,489.00            | 1.00               |
| 02-0700-1 | 434928    | MESA LATERAL, TOPO DE CRISTAL, PATA | 7/10/2014  | 28/4/2014  | 5,664.00          | 5,663.00            | 1.00               |
| 03-0136-1 | 434929    | IMPRESORA HP                        | 1/10/2013  | 1/10/2013  | 40,900.00         | 0.00                | 40,900.00          |
| 02-0952-1 | 434931    | ARCHIVO MODULAR DE 2 GAVETAS        | 22/10/2014 | 28/4/2014  | 6,490.00          | 6,489.00            | 1.00               |
| 02-0760-1 | 434932    | SILLA SECRETARIAL CON BRAZOS.       | 13/10/2014 | 10/4/2014  | 6,287.56          | 6,286.56            | 1.00               |
| 02-0975-1 | 434946    | ESCRITORIO EJECUTIVO                | 22/10/2014 | 28/5/2014  | 45,430.00         | 45,429.00           | 1.00               |
| 02-0886-1 | 434948    | CREDENZA GRANDE CON DOS GAVETAS Y D | 20/10/2014 | 28/4/2014  | 17,700.00         | 17,699.00           | 1.00               |
| 02-0974-1 | 434949    | ARCHIVO DE 2 GAVETAS                | 22/10/2014 | 28/4/2014  | 6,490.00          | 6,489.00            | 1.00               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| <b>Código</b> | <b>Código BN</b> | <b>Descripción del Bien</b>         | <b>Fecha Reg.</b> | <b>Fecha Adq.</b> | <b>Valor Bien. RD\$.</b> | <b>Deprec. Acum. RD\$.</b> | <b>Valor Libros RD\$.</b> |
|---------------|------------------|-------------------------------------|-------------------|-------------------|--------------------------|----------------------------|---------------------------|
| 02-0935-1     | 434951           | SILLA PARA VISITA CON BRAZOS Y PATA | 22/10/2014        | 28/4/2014         | 9,796.00                 | 9,795.00                   | 1.00                      |
| 02-0934-1     | 434952           | SILLA PARA VISITA CON BRAZOS Y PATA | 22/10/2014        | 28/4/2014         | 9,796.00                 | 9,795.00                   | 1.00                      |
| 02-0892-1     | 434953           | ESCRITORIO CON CUBICULO+GABINETE AE | 20/10/2014        | 11/3/2014         | 35,000.00                | 34,999.00                  | 1.00                      |
| 02-0832-1     | 434954           | SILLA SECRETARIAL CON BRAZOS        | 16/10/2014        | 10/4/2014         | 6,287.57                 | 6,286.57                   | 1.00                      |
| 02-0891-1     | 434955           | ESCRITORIO CON CUBICULO+ GABINETE A | 20/10/2014        | 11/3/2014         | 35,000.00                | 34,999.00                  | 1.00                      |
| 02-0894-1     | 434956           | SILLA SECRETARIAL CON BRAZOS        | 21/10/2014        | 10/4/2014         | 6,287.56                 | 6,286.56                   | 1.00                      |
| 02-0890-1     | 434957           | ESCRITORIO CON CUBICULO EN L+ GABIN | 20/10/2014        | 11/3/2014         | 35,000.00                | 34,999.00                  | 1.00                      |
| 02-0893-1     | 434958           | SILLA SECRETARIAL CON BRAZOS        | 21/10/2014        | 10/4/2014         | 6,287.56                 | 6,286.56                   | 1.00                      |
| 02-0896-1     | 434960           | TARJETA DE ACCESO O RELOJ DE PONCH  | 23/3/2015         | 2/4/2014          | 199,500.00               | 199,499.00                 | 1.00                      |
| 02-0879-1     | 434964           | CREDENZA GRANDE CON DOS GAVETAS Y D | 20/10/2014        | 28/4/2014         | 17,700.00                | 17,699.00                  | 1.00                      |
| 02-0881-1     | 434966           | SILLON EJECUTIVO                    | 20/10/2014        | 28/4/2014         | 13,570.00                | 13,569.00                  | 1.00                      |
| 02-0883-1     | 434967           | SILLA PARA VISITA CON BRAZOS Y PATA | 20/10/2014        | 28/4/2014         | 9,794.00                 | 9,793.00                   | 1.00                      |
| 02-0882-1     | 434968           | SILLA PARA VISITA CON BRAZOS Y PATA | 20/10/2014        | 28/4/2014         | 9,794.00                 | 9,793.00                   | 1.00                      |
| 02-0880-1     | 434969           | MESA LATERAL, TOPE DE CRISTAL PATAS | 20/10/2014        | 28/4/2014         | 5,664.00                 | 5,663.00                   | 1.00                      |
| 02-0923-1     | 434970           | CONSOLA DE AIRE ACONDICIONADO       | 21/10/2014        | 11/3/2014         | 16,750.00                | 16,749.00                  | 1.00                      |
| 02-1120-1     | 434972           | ASTA DE BANDERA                     | 12/7/2016         | 22/6/2015         | 3,929.40                 | 3,928.40                   | 1.00                      |
| 03-0345-1     | 434982           | COMPUTADORA                         | 7/7/2016          | 11/1/2016         | 62,540.00                | 62,539.00                  | 1.00                      |
| 02-1076-1     | 434988           | PLANTA ELECTRICA 62 KW              | 13/1/2017         | 1/9/2003          | 120,000.00               | 119,999.00                 | 1.00                      |
| 02-1059-1     | 434989           | BOMBA DE AGUA DE 15HP               | 28/10/2014        | 11/3/2014         | 12,200.00                | 12,199.00                  | 1.00                      |
| 02-1042-1     | 434992           | CONDENSADOR DE AIRE ACONDICIONADO   | 27/10/2014        | 12/5/2014         | 16,750.00                | 16,749.00                  | 1.00                      |
| 02-1044-1     | 434993           | CONDENSADOR DE AIRE ACONDICIONADO   | 27/10/2014        | 12/5/2014         | 16,750.00                | 16,749.00                  | 1.00                      |
| 02-1045-1     | 434994           | CONDENSADOR DE AIRE ACONDICIONADO   | 28/10/2014        | 12/5/2014         | 16,750.00                | 16,749.00                  | 1.00                      |
| 02-1046-1     | 434995           | CONDENSADOR DE AIRE ACONDICIONADO   | 28/10/2014        | 12/5/2014         | 16,750.00                | 16,749.00                  | 1.00                      |
| 02-1047-1     | 434996           | CONDENSADOR DE AIRE ACONDICIONADO   | 28/10/2014        | 12/5/2014         | 16,750.00                | 16,749.00                  | 1.00                      |
| 02-1056-1     | 434997           | AIRE ACONDICIONADO                  | 27/3/2015         | 22/9/2014         | 31,900.00                | 31,899.00                  | 1.00                      |
| 02-1057-1     | 434998           | CONDENSADOR AIRE ACONDICIONADO      | 27/3/2015         | 2/4/2014          | 16,750.00                | 16,749.00                  | 1.00                      |
| 02-1058-1     | 434999           | CONDENSADOR AIRE ACONDICIONADO      | 27/3/2015         | 2/4/2014          | 16,750.00                | 16,749.00                  | 1.00                      |
| 02-1048-1     | 435000           | CONDENSADOR DE AIRE ACONDICIONADO   | 28/10/2014        | 12/5/2014         | 16,750.00                | 16,749.00                  | 1.00                      |
| 02-1049-1     | 435001           | CONDENSADOR DE AIRE ACONDICIONADO   | 28/10/2014        | 12/5/2014         | 16,750.00                | 16,749.00                  | 1.00                      |
| 02-1050-1     | 435002           | CONDENSADOR DE AIRE ACONDICIONADO   | 28/10/2014        | 12/5/2014         | 21,750.00                | 21,749.00                  | 1.00                      |
| 02-1051-1     | 435003           | CONDENSADOR DE AIRE ACONDICIONADO   | 28/10/2014        | 12/5/2014         | 27,200.00                | 27,199.00                  | 1.00                      |
| 02-1052-1     | 435004           | CONDENSADOR                         | 24/3/2015         | 22/9/2014         | 17,250.00                | 17,249.00                  | 1.00                      |
| 02-1053-1     | 435004           | CONDESADOR DE AIRE ACONDICIONADO    | 25/3/2015         | 22/9/2014         | 17,250.01                | 17,249.01                  | 1.00                      |
| 02-1055-1     | 435007           | AIRE ACONDICIONADO                  | 27/3/2015         | 22/9/2014         | 31,900.00                | 31,899.00                  | 1.00                      |
| 02-0422       | 435008           | CARRITO MANUAL DE CARGA             | 15/4/2013         | 1/1/2011          | 600.00                   | 464.22                     | 135.78                    |
| 03-0331-1     | 435009           | DISCO DURO EXTERNO USB              | 7/7/2016          | 12/1/2016         | 6,537.70                 | 6,536.70                   | 1.00                      |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código    | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 03-0332-1 | 435010    | DISCO DURO EXTERNO UBS              | 7/7/2016   | 12/1/2016  | 6,537.70          | 6,536.70            | 1.00               |
| 03-0333-1 | 435011    | DISCO DURO EXTERNO USB              | 7/7/2016   | 12/1/2016  | 6,537.70          | 6,536.70            | 1.00               |
| 03-0334-1 | 435012    | DISCO DURO EXTERNO USB              | 7/7/2016   | 12/1/2016  | 6,537.70          | 6,536.70            | 1.00               |
| 02-0483   | 435013    | CAMARA PRF. NIKKON                  | 8/4/2013   | 19/6/2002  | 10,487.40         | 10,486.40           | 1.00               |
| 02-1063-1 | 435015    | CAMARA FOTOGRAFICA+FLASH+LENTE      | 27/3/2015  | 16/10/2014 | 241,664.00        | 241,663.00          | 1.00               |
| 01-0032-1 | 435030    | CAMIONETA ISUZU D-MAX3.3AUT (EL0593 | 15/2/2017  | 23/9/2014  | 1,755,675.00      | 1,755,674.00        | 1.00               |
| 02-1125-1 | 435037    | PANTALLA PARA PROYECTOR C/TRIPODE   | 11/7/2016  | 5/4/2016   | 3,770.01          | 3,769.01            | 1.00               |
| 02-1104-1 | 435038    | CONDENSADOR + 2 CASSETTES           | 26/5/2015  | 20/3/2015  | 236,000.00        | 235,999.00          | 1.00               |
| 03-0166-1 | 435051    | LAPTOP, MAUSE INALAMBRICO Y BULTO N | 20/2/2014  | 11/2/2014  | 46,610.00         | 46,609.00           | 1.00               |
| 02-1126-1 | 435054    | DVD PLAYER                          | 12/7/2016  | 9/3/2016   | 2,200.00          | 2,199.00            | 1.00               |
| 02-1127-1 | 435056    | ROUTER                              | 12/7/2016  | 16/4/2016  | 18,939.00         | 18,938.00           | 1.00               |
| 02-1128-1 | 435057    | ROUTER                              | 12/7/2016  | 16/4/2016  | 18,939.00         | 18,938.00           | 1.00               |
| 02-1133-1 | 435061    | ARCHIVO MODULAR 3 GAVETAS           | 11/7/2016  | 17/6/2016  | 8,024.00          | 8,023.00            | 1.00               |
| 02-1135-1 | 435064    | SILLON EJECUTIVO                    | 11/7/2016  | 17/6/2016  | 17,110.00         | 17,109.00           | 1.00               |
| 02-1138-1 | 435067    | SILLON EJECUTIVO                    | 11/7/2016  | 17/6/2016  | 17,110.00         | 17,109.00           | 1.00               |
| 02-1140-1 | 435069    | ARCHIVO MODULAR                     | 11/7/2016  | 17/6/2016  | 8,024.00          | 8,023.00            | 1.00               |
| 02-1141-1 | 435070    | SILLA SECRETARIAL CON BRAZOS        | 11/7/2016  | 17/6/2016  | 7,670.00          | 7,669.00            | 1.00               |
| 02-1143-1 | 435072    | ARCHIVO MODULAR 3 GAV.              | 11/7/2016  | 17/6/2016  | 8,024.00          | 8,023.00            | 1.00               |
| 02-1144-1 | 435073    | SILLA PARA VISITAS CON BRAZOS       | 11/7/2016  | 27/6/2016  | 11,210.00         | 11,209.00           | 1.00               |
| 02-1145-1 | 435074    | SILLA PARA VISITA                   | 11/7/2016  | 17/6/2016  | 11,210.00         | 11,209.00           | 1.00               |
| 02-1149-1 | 435078    | ARCHIVO MODIULAR 3 GAVETAS          | 11/7/2016  | 17/6/2016  | 8,024.00          | 8,023.00            | 1.00               |
| 02-1156-1 | 435086    | CONTROL BIOMETRICO LECTOR           | 13/7/2016  | 12/1/2016  | 26,727.00         | 26,726.00           | 1.00               |
| 02-1157-1 | 435087    | CONTROL BIOMETRICO LECTOR           | 13/7/2016  | 12/1/2016  | 26,727.00         | 26,726.00           | 1.00               |
| 02-1158-1 | 435088    | CAMARA DE SEGURIDAD                 | 13/7/2016  | 12/1/2016  | 3,776.00          | 3,775.00            | 1.00               |
| 02-1159-1 | 435089    | CAMARA DE SEGURIDAD                 | 13/7/2016  | 12/1/2016  | 3,776.00          | 3,775.00            | 1.00               |
| 02-1160-1 | 435090    | CAMARA DE SEGURIDAD                 | 13/7/2016  | 12/1/2016  | 3,776.00          | 3,775.00            | 1.00               |
| 02-1161-1 | 435091    | CAMARA DE SEGURIDAD                 | 13/7/2016  | 12/1/2016  | 3,770.00          | 3,769.00            | 1.00               |
| 03-0274-1 | 435095    | LAPTOP                              | 7/11/2014  | 11/9/2014  | 47,866.64         | 47,865.64           | 1.00               |
| 02-0026   | 435106    | CAJA FUERTE                         | 10/4/2013  | 30/6/2002  | 4,500.00          | 4,499.00            | 1.00               |
| 03-0298-1 | 435107    | DISCO DURO EXTERNO                  | 16/4/2015  | 19/3/2015  | 4,815.00          | 4,814.00            | 1.00               |
| 02-0565   | 435114    | SILLON EJECUTIVO CON BRAZO          | 10/4/2013  | 15/12/2008 | 6,345.00          | 6,344.00            | 1.00               |
| 02-0591   | 435119    | PLANTA ELECTRICA DIESEL, 150 KW     | 16/4/2013  | 15/12/2008 | 260,000.00        | 259,999.00          | 1.00               |
| 02-0474   | 435119    | SILLA SECRETARIALCON BRAZO NEGRA    | 8/4/2013   | 15/12/2008 | 550.00            | 549.00              | 1.00               |
| 03-0204-1 | 435122    | LAPTOP                              | 31/10/2014 | 3/4/2014   | 46,610.00         | 46,609.00           | 1.00               |
| 03-0236-1 | 435124    | UPS                                 | 15/4/2015  | 23/5/2014  | 1,322.00          | 1,321.00            | 1.00               |
| 03-0284-1 | 435125    | COMPUTADORA                         | 7/11/2014  | 3/7/2014   | 46,610.00         | 46,609.00           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código    | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 03-0322-1 | 435126    | SCANNER                             | 17/8/2015  | 14/7/2015  | 69,561.74         | 69,560.74           | 1.00               |
| 02-1164-1 | 435127    | ARMARIO P/LIBROS, 2 PUERTAS DE CRI  | 9/9/2016   | 14/6/2016  | 27,730.00         | 27,729.00           | 1.00               |
| 02-1165   | 435128    | ARMARIO P/LIBROS 2 PUERTAS DE CRIST | 9/9/2016   | 17/6/2016  | 27,730.00         | 27,729.00           | 1.00               |
| 02-1166   | 435129    | ARMARIO P/LIBROS, 2 PUERTAS DE CRIS | 9/9/2016   | 17/6/2016  | 27,730.00         | 27,729.00           | 1.00               |
| 03-0148-1 | 435139    | LAPTOP CON TECLADO INALAMBRICO Y BU | 5/2/2014   | 7/1/2014   | 51,330.00         | 51,329.00           | 1.00               |
| 03-0125-1 | 435140    | LAPTOP CON BULTO NEGRO              | 29/8/2013  | 14/8/2013  | 38,900.00         | 0.00                | 38,900.00          |
| 01-0033-1 | 435142    | CAMIONETA ISUZU D-MAX3.3AUT ( EL059 | 15/2/2017  | 4/5/2014   | 1,755,675.00      | 1,755,674.00        | 1.00               |
| 02-1066-1 | 435144    | TOSTADORA                           | 20/4/2015  | 23/5/2014  | 6,900.00          | 6,899.00            | 1.00               |
| 02-1109-1 | 435145    | ARCHIVO MODULAR                     | 29/6/2015  | 26/6/2015  | 4,484.00          | 4,483.00            | 1.00               |
| 03-0162-1 | 435146    | PROYECTOR                           | 30/1/2014  | 28/1/2014  | 37,118.64         | 37,117.64           | 1.00               |
| 02-1040-1 | 435147    | CONDENSADOR DE AIRE ACONDICIONADO   | 27/10/2014 | 12/5/2014  | 16,750.00         | 16,749.00           | 1.00               |
| 02-1041-1 | 435148    | CONDENSADOR DE AIRE ACONDICIONADO   | 13/1/2017  | 12/5/2014  | 16,750.00         | 16,749.00           | 1.00               |
| 02-0654-1 | 435149    | ROTAFOLO 24 X 36 EN METAL           | 6/10/2014  | 19/3/2014  | 7,500.00          | 7,499.00            | 1.00               |
| 02-0652-1 | 435150    | PERFORADORA DE 3 HOYOS              | 7/10/2014  | 24/3/2014  | 7,500.00          | 7,499.00            | 1.00               |
| 02-0653-1 | 435151    | PERFORADORA DE 3 HOYOS              | 6/10/2014  | 24/3/2014  | 7,500.00          | 7,499.00            | 1.00               |
| 03-0211-1 | 435151    | SERVIDOR                            | 23/3/2015  | 12/5/2014  | 58,000.00         | 57,999.00           | 1.00               |
| 03-0161-1 | 435159    | LAPTOP MOUSE Y RTECLADO INALAMBRIC  | 5/2/2014   | 23/1/2014  | 70,564.00         | 70,563.00           | 1.00               |
| 03-0141-1 | 435162    | DISCO SATA                          | 1/10/2013  | 11/9/2013  | 8,160.00          | 0.00                | 8,160.00           |
| 03-0140-1 | 435163    | SOFTWARE (OLP)                      | 2/10/2013  | 1/10/2013  | 37,078.41         | 0.00                | 37,078.41          |
| 03-0139-1 | 435166    | SOFTWARE (OLP) SVER                 | 4/10/2013  | 11/9/2013  | 37,078.41         | 0.00                | 37,078.41          |
| 03-0202-1 | 435167    | LAPTOP                              | 31/10/2014 | 3/4/2014   | 46,610.00         | 46,609.00           | 1.00               |
| 02-1064-1 | 435172    | GRABADORA DIGITAL                   | 27/3/2015  | 16/10/2014 | 13,924.00         | 13,923.00           | 1.00               |
| 03-0154-1 | 435176    | LAPTOP                              | 18/3/2014  | 7/1/2014   | 51,330.00         | 51,329.00           | 1.00               |
| 03-0349-1 | 435178    | IPAD 4G 32 GB                       | 14/9/2016  | 20/6/2013  | 58,656.03         | 58,655.03           | 1.00               |
| 03-0342-1 | 435181    | COMPUTADOR                          | 27/1/2017  | 11/1/2016  | 62,540.00         | 62,539.00           | 1.00               |
| 02-1065-1 | 435183    | GRABADORA DIGITAL                   | 27/3/2015  | 16/10/2014 | 13,924.00         | 13,923.00           | 1.00               |
| 02-1170-1 | 435186    | TELEVISOR (MONITOR) 32              | 19/1/2017  | 11/1/2016  | 46,964.00         | 46,963.00           | 1.00               |
| 03-0350-1 | 435187    | LAPTOP                              | 28/9/2016  | 19/9/2016  | 48,958.00         | 48,957.00           | 1.00               |
| 03-0351-1 | 435188    | DVDR EXTERNO                        | 28/9/2016  | 19/9/2016  | 1,305.00          | 1,304.00            | 1.00               |
| 02-1171-1 | 435189    | SILLA NEGRA SEMIEJECUTIVA           | 16/1/2017  | 22/12/2016 | 7,670.00          | 7,285.55            | 384.45             |
| 02-1172-1 | 435190    | SILLA EJECUTIVA NEGRA               | 16/1/2017  | 22/12/2016 | 7,670.00          | 7,285.55            | 384.45             |
| 02-1173-1 | 435191    | SILLA SECRETARIAL DE TELA           | 16/1/2017  | 22/12/2016 | 7,670.00          | 7,285.55            | 384.45             |
| 02-1174-1 | 435192    | SILLA SEMIEJECUTIVA                 | 16/1/2017  | 22/12/2016 | 7,670.00          | 7,285.55            | 384.45             |
| 03-0352-1 | 435194    | IPAD PRO                            | 17/11/2016 | 15/11/2016 | 63,720.00         | 63,719.00           | 1.00               |
| 03-0354-1 | 435196    | IMPRESORA                           | 16/1/2017  | 26/12/2016 | 64,900.00         | 64,899.00           | 1.00               |
| 03-0355-1 | 435197    | LAPTOP DELL, COLOR GRIS,            | 16/1/2017  | 27/12/2016 | 38,934.80         | 38,933.80           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código    | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 03-0356-1 | 435198    | SCANER                              | 16/1/2017  | 27/12/2016 | 34,869.00         | 34,868.00           | 1.00               |
| 03-0357-1 | 435199    | DISCO DURO EXTERNO                  | 19/1/2017  | 27/12/2016 | 4,932.40          | 4,931.40            | 1.00               |
| 03-0358-1 | 435200    | DISCO DURO EXTERNO                  | 19/1/2017  | 27/12/2016 | 4,932.40          | 4,931.40            | 1.00               |
| 02-1176-1 | 435201    | HORNO MICROHONDAS                   | 19/1/2017  | 11/10/2016 | 8,400.00          | 8,189.02            | 210.98             |
| 03-0359-1 | 435202    | IMPRESORA HP                        | 19/1/2017  | 26/12/2016 | 56,050.00         | 56,049.00           | 1.00               |
| 03-0360-1 | 435203    | IMPRESORA                           | 10/5/2017  | 26/12/2016 | 56,050.00         | 56,049.00           | 1.00               |
| 02-1239-1 | 435205    | CAMARA DE INTERIOR                  | 19/3/2018  | 21/12/2017 | 3,542.36          | 3,541.36            | 1.00               |
| 02-1178-1 | 435207    | CONTROL DE ACCESO Y ASISTENCIA O RE | 21/3/2017  | 6/3/2017   | 25,357.02         | 25,356.02           | 1.00               |
| 02-1179-1 | 435208    | SILLON TECNICO CON BRAZOS, ESPALDAR | 29/3/2017  | 15/3/2017  | 3,181.50          | 2,968.46            | 213.04             |
| 02-1184-1 | 435213    | SILLON TECNICO CON BRAZOS, ESPALDAR | 29/3/2017  | 15/3/2017  | 3,181.50          | 2,968.46            | 213.04             |
| 02-1185-1 | 435214    | SILLON TECNICO CON BRAZOS, ESPALDAR | 29/3/2017  | 15/3/2017  | 3,181.50          | 3,180.50            | 1.00               |
| 02-1186-1 | 435216    | SILLON TECNICO CON BRAZOS ESPALDAR  | 30/3/2017  | 15/3/2017  | 3,181.50          | 2,968.46            | 213.04             |
| 02-1190-1 | 435219    | HIDROLAVADORA+ EXTENSION ELECTRICA+ | 24/4/2017  | 5/4/2017   | 9,895.00          | 9,151.95            | 743.05             |
| 03-0361-1 | 435220    | CPU DELL Y MONITOR DELL             | 10/5/2017  | 10/5/2017  | 59,289.00         | 59,288.00           | 1.00               |
| 03-0362-1 | 435221    | COMPUTADOR                          | 7/6/2017   | 2/6/2017   | 51,952.80         | 51,951.80           | 1.00               |
| 03-0363-1 | 435222    | DELL OPTIPLEX                       | 5/6/2017   | 2/6/2017   | 43,937.30         | 43,936.30           | 1.00               |
| 02-1211-1 | 435225    | SILLON EJECUTIVO                    | 17/1/2018  | 27/12/2017 | 9,912.00          | 8,424.34            | 1,487.66           |
| 01-0034-1 | 435226    | AUTOMOVIL KIA RIO LX (EA01700)      | 27/7/2017  | 25/7/2017  | 821,966.79        | 821,965.79          | 1.00               |
| 03-0366-1 | 435228    | LAPTOP                              | 12/1/2018  | 20/12/2017 | 44,266.67         | 44,265.67           | 1.00               |
| 02-1194-1 | 435231    | CREDENZA DE 2 PTAS. CORREDIZAS      | 16/1/2018  | 15/3/2017  | 8,085.00          | 7,545.06            | 539.94             |
| 03-0368-1 | 435236    | LAPTOP MICROSOFT                    | 12/1/2018  | 20/12/2017 | 123,123.73        | 123,122.73          | 1.00               |
| 03-0369-1 | 435237    | LAPTOP                              | 12/1/2018  | 20/12/2017 | 121,540.00        | 121,539.00          | 1.00               |
| 03-0370-1 | 435238    | LAPTOP                              | 12/1/2018  | 20/12/2017 | 123,123.73        | 123,122.73          | 1.00               |
| 03-0371-1 | 435239    | LAPTOP                              | 12/1/2018  | 20/12/2017 | 44,266.67         | 44,265.67           | 1.00               |
| 03-0372-1 | 435240    | LAPTOP                              | 12/1/2018  | 20/12/2017 | 44,266.67         | 44,265.67           | 1.00               |
| 03-0373-1 | 435241    | LAPTOP                              | 12/1/2018  | 20/12/2017 | 44,266.67         | 44,265.67           | 1.00               |
| 02-1199-1 | 435243    | SILLON GERENCIAL VICTOR             | 16/1/2018  | 27/12/2017 | 4,010.82          | 3,408.34            | 602.48             |
| 02-1200-1 | 435244    | SILLON TECNICO DANZA                | 16/1/2018  | 27/12/2017 | 5,799.70          | 4,928.90            | 870.81             |
| 02-1202-1 | 435246    | SILLA SEMIEJECUTIVA NEGRA           | 16/1/2018  | 27/12/2017 | 5,799.70          | 4,928.90            | 870.81             |
| 02-1205-1 | 435249    | ARCHIVO MODULAR 3 GAVETAS           | 17/1/2018  | 27/12/2017 | 5,310.00          | 4,512.64            | 797.36             |
| 02-1206-1 | 435250    | SILLA DE VISITA EN PIERNILINA       | 17/1/2018  | 27/12/2017 | 9,086.00          | 7,722.25            | 1,363.75           |
| 02-1207-1 | 435251    | SILLA DE VISITA                     | 17/1/2018  | 27/12/2017 | 9,086.00          | 7,722.25            | 1,363.75           |
| 02-1208-1 | 435252    | SILLON EJECUTIVO                    | 17/1/2018  | 27/12/2017 | 9,912.00          | 8,424.34            | 1,487.66           |
| 02-1209-1 | 435253    | SILLON EJECUTIVO                    | 17/1/2018  | 27/12/2017 | 9,912.00          | 8,424.34            | 1,487.66           |
| 02-1210-1 | 435254    | SILLON EJECUTIVO                    | 17/1/2018  | 27/12/2017 | 9,912.00          | 8,424.34            | 1,487.66           |
| 02-1212-1 | 435256    | SILLON EJECUTIVO                    | 17/1/2018  | 27/12/2017 | 9,912.00          | 8,424.34            | 1,487.66           |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código    | Código BN | Descripción del Bien      | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------|-----------|---------------------------|------------|------------|-------------------|---------------------|--------------------|
| 02-1214-1 | 435257    | SILLA VISITA              | 17/1/2018  | 27/12/2017 | 13,788.30         | 11,719.20           | 2,069.10           |
| 02-1215-1 | 435259    | SILLA VISITA              | 17/1/2018  | 27/12/2017 | 13,788.30         | 11,719.20           | 2,069.10           |
| 02-1216-1 | 435260    | SILLON EJECUTIVO          | 17/1/2018  | 27/12/2017 | 21,399.30         | 18,188.55           | 3,210.75           |
| 02-1217-1 | 435261    | SILLON GERENCIAL          | 17/1/2018  | 27/12/2017 | 21,399.00         | 18,188.29           | 3,210.71           |
| 02-1218-1 | 435262    | SILLON GERENCIAL          | 17/1/2018  | 27/12/2017 | 21,399.30         | 18,188.55           | 3,210.75           |
| 02-1221-1 | 435265    | SILLA VISITA              | 17/1/2018  | 27/12/2017 | 9,086.00          | 7,722.25            | 1,363.75           |
| 02-1222-1 | 435266    | SILLON GERENCIAL          | 17/1/2018  | 27/12/2017 | 21,399.30         | 18,188.55           | 3,210.75           |
| 02-1223-1 | 435267    | ARCHIVO MODULAR 3 GAVETAS | 18/1/2018  | 27/12/2017 | 5,310.00          | 4,512.64            | 797.36             |
| 02-1225-1 | 435269    | SILLON EJECUTIVO          | 18/1/2018  | 27/12/2017 | 9,912.00          | 8,424.34            | 1,487.66           |
| 02-1226-1 | 435270    | SILLA DE VISITA           | 18/1/2018  | 27/12/2017 | 9,086.00          | 7,722.25            | 1,363.75           |
| 03-0375-1 | 435274    | UPS                       | 23/1/2018  | 9/10/2017  | 2,124.00          | 2,123.00            | 1.00               |
| 03-0376-1 | 435275    | ACCES POINT               | 15/5/2018  | 2/2/2018   | 8,431.10          | 8,430.10            | 1.00               |
| 03-0377-1 | 435276    | UPS                       | 15/5/2018  | 9/2/2018   | 6,938.40          | 6,937.40            | 1.00               |
| 03-0379-1 | 435279    | PANEL                     | 15/3/2018  | 21/12/2017 | 34,343.29         | 34,342.29           | 1.00               |
| 03-0380-1 | 435280    | PANEL INBIO 460           | 15/3/2018  | 21/12/2017 | 34,343.29         | 34,342.29           | 1.00               |
| 03-0381-1 | 435281    | DVR 32 TURBO HD           | 16/3/2018  | 21/12/2017 | 54,780.00         | 54,779.00           | 1.00               |
| 03-0382-1 | 435282    | GABINETE CON BANDEJA      | 16/3/2018  | 21/12/2017 | 9,699.60          | 8,243.80            | 1,455.80           |
| 03-0383-1 | 435283    | BOTON DE SALIDA           | 16/3/2018  | 21/12/2017 | 1,947.00          | 1,946.00            | 1.00               |
| 03-0384-1 | 435284    | LECTORA BIOMETRICA        | 16/3/2018  | 21/12/2017 | 8,248.20          | 8,247.20            | 1.00               |
| 03-0385-1 | 435285    | BOTON DE SALIDA           | 16/3/2018  | 21/12/2017 | 1,947.00          | 1,946.00            | 1.00               |
| 03-0386-1 | 435286    | LECTORA BIOMETRICA        | 16/3/2018  | 21/12/2017 | 8,248.20          | 8,247.20            | 1.00               |
| 03-0387   | 435287    | BOTON DE SALIDA           | 16/3/2018  | 21/12/2017 | 1,947.00          | 1,946.00            | 1.00               |
| 03-0388-1 | 435288    | LECTORA BIOMETRICA        | 16/3/2018  | 21/12/2017 | 8,248.20          | 8,247.20            | 1.00               |
| 03-0389-1 | 435289    | ENROLADOR DE HUELLAS      | 16/3/2018  | 21/12/2017 | 6,903.00          | 6,902.00            | 1.00               |
| 03-0391-1 | 435291    | BOTON SALIDA              | 16/3/2018  | 21/12/2017 | 1,947.00          | 1,946.00            | 1.00               |
| 03-0392-1 | 435292    | LECTORA BIOMETRICA        | 16/3/2018  | 21/12/2017 | 8,248.20          | 8,247.20            | 1.00               |
| 03-0393-1 | 435293    | BOTON DE SALIDA           | 16/3/2018  | 21/12/2017 | 1,947.00          | 1,946.00            | 1.00               |
| 03-0394-1 | 435294    | LECTORA DE HUELLA         | 16/3/2018  | 21/12/2017 | 8,248.20          | 8,247.20            | 1.00               |
| 03-0395-1 | 435295    | BOTON DE SALIDA           | 16/3/2018  | 21/12/2017 | 1,947.00          | 1,946.00            | 1.00               |
| 02-1230   | 435296    | DISCO 4 TB                | 19/3/2018  | 21/12/2017 | 13,747.00         | 13,746.00           | 1.00               |
| 02-1231-1 | 435297    | CAMARA DE INTERIOR        | 19/3/2018  | 21/12/2017 | 3,542.36          | 3,541.36            | 1.00               |
| 02-1232-1 | 435298    | CAMARA DE INTERIOR        | 19/3/2018  | 21/12/2017 | 3,542.36          | 3,541.36            | 1.00               |
| 02-1233-1 | 435299    | CAMARA DE INTERIOR        | 19/3/2018  | 21/12/2017 | 3,542.36          | 3,541.36            | 1.00               |
| 02-1234-1 | 435300    | CAMARA DE INTERIOR        | 19/3/2018  | 21/12/2017 | 3,542.36          | 3,541.36            | 1.00               |
| 02-1235-1 | 435301    | ACAMARA DE INTERIOR       | 19/3/2018  | 21/12/2017 | 3,542.36          | 3,541.36            | 1.00               |
| 02-1236-1 | 435302    | CAMARA DE INTERIOR        | 19/3/2018  | 21/12/2017 | 3,542.36          | 3,541.36            | 1.00               |



## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código     | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 02-1238-1  | 435304    | CAMARA VARIFOCAL                    | 19/3/2018  | 21/12/2017 | 7,670.00          | 7,669.00            | 1.00               |
| 02-1240-1  | 435306    | CAMARA VERIFOCAL                    | 19/3/2018  | 21/12/2017 | 7,670.00          | 7,669.00            | 1.00               |
| 03-0396-1  | 435307    | MONITOR                             | 15/5/2018  | 28/3/2018  | 5,988.50          | 5,987.50            | 1.00               |
| 02-1241-1  | 435308    | CAMARA DE INTERIOR                  | 28/3/2018  | 21/12/2017 | 3,542.36          | 3,541.36            | 1.00               |
| 02-1242-1  | 435309    | CAMARA DE INTERIOR                  | 28/3/2018  | 21/12/2017 | 3,542.36          | 3,541.36            | 1.00               |
| 02-1243-1  | 435310    | FLASH PARA CAMARA                   | 11/4/2018  | 27/3/2018  | 43,028.70         | 43,027.70           | 1.00               |
| 03-0397-1  | 435311    | UPS                                 | 15/5/2018  | 16/4/2018  | 2,832.00          | 2,311.98            | 520.02             |
| 03-0399-1  | 435313    | DISCO DURO EXTERNO                  | 15/5/2018  | 16/4/2018  | 6,313.00          | 6,312.00            | 1.00               |
| 03-0400-1  | 435314    | DISCO DURO EXTERNO                  | 15/5/2018  | 25/4/2018  | 6,313.00          | 6,312.00            | 1.00               |
| 03-0401    | 435315    | IMPRESOR                            | 15/5/2018  | 25/4/2018  | 22,602.90         | 22,601.90           | 1.00               |
| 02-1244-1  | 435316    | BEBEDERO                            | 15/5/2018  | 26/4/2018  | 6,625.15          | 5,409.72            | 1,215.43           |
| 03-0402-1  | 435318    | DISCO DURO INTERNO SATA             | 15/5/2018  | 25/4/2018  | 3,953.00          | 3,952.00            | 1.00               |
| 03-0403    | 435319    | SCANNER                             | 9/5/2018   | 7/5/2018   | 115,050.00        | 115,049.00          | 1.00               |
| 03-0404-1  | 435320    | TECLADO                             | 15/5/2018  | 25/4/2018  | 2,891.00          | 2,890.00            | 1.00               |
| 03-0405-1  | 435321    | TECLADO                             | 15/5/2018  | 26/4/2018  | 2,891.00          | 2,890.00            | 1.00               |
| 03-0406-1  | 435323    | MOUSE                               | 16/5/2018  | 16/4/2018  | 590.00            | 589.00              | 1.00               |
| 03-0407-1  | 435324    | LECTORA BIOMETRICA+ OTON SALIDA+CON | 16/1/2019  | 25/4/2018  | 41,617.92         | 41,616.92           | 1.00               |
| 02-1248-1  | 435327    | EVAPORADOR,                         | 29/6/2018  | 14/6/2018  | 27,316.25         | 22,079.82           | 5,236.43           |
| 02-1249-1  | 435328    | CONDENSADOR AIRE ACONDICIONADO      | 29/6/2018  | 14/6/2018  | 42,908.75         | 34,683.76           | 8,224.99           |
| 02-1250-1  | 435329    | CAMARA +4 BATERIAS                  | 29/6/2018  | 25/6/2018  | 283,262.69        | 283,261.69          | 1.00               |
| 03-0410-1  | 435330    | DISCO DURO EXTERNO                  | 16/1/2019  | 16/7/2018  | 8,283.76          | 8,282.76            | 1.00               |
| 03-0409-1  | 435331    | DISCO DURO EXTERNO                  | 16/1/2019  | 16/7/2018  | 8,283.76          | 8,282.76            | 1.00               |
| 03-0172-1  | 435332    | COMPUTADOR                          | 28/10/2014 | 3/4/2014   | 39,530.00         | 39,529.00           | 1.00               |
| 02-1251    | 435332    | SILLON NEGRO EJECUTIVO              | 16/1/2019  | 19/7/2018  | 5,369.00          | 4,249.66            | 1,119.34           |
| 03-0411-1  | 435336    | LAPTOP+ BULTO+ MUSE INALBR.         | 15/1/2019  | 26/11/2018 | 45,949.16         | 45,948.16           | 1.00               |
| 02-1253-1  | 435337    | NEVERA EJECUTIVA                    | 8/1/2019   | 28/12/2018 | 31,450.00         | 23,586.75           | 7,863.25           |
| 02-1254-1  | 435338    | NEVERA EJECUTIVA                    | 8/1/2019   | 28/12/2018 | 31,450.00         | 23,586.75           | 7,863.25           |
| 02-1255-1  | 435339    | SILLON EJECUTIVO ALTO EN PIERLINA   | 9/1/2019   | 28/12/2018 | 14,514.00         | 10,884.74           | 3,629.26           |
| 02-1256-1  | 435340    | SILLON EJECUTIVO ALTO EN PIERLINA   | 9/1/2019   | 28/12/2018 | 14,514.00         | 10,884.74           | 3,629.26           |
| 02-1257-1  | 435341    | SILLON EJECUTIVO ALTO EN PIERLINA   | 9/1/2019   | 28/12/2018 | 14,514.00         | 10,884.74           | 3,629.26           |
| 02-1258-1  | 435342    | SILLON ALTO EN PIERLINA             | 9/1/2019   | 28/12/2018 | 21,476.00         | 16,106.25           | 5,369.75           |
| 02-1259-1  | 435343    | SILLON EJECUTIVO ALTO EN PIERLINA   | 9/1/2019   | 28/12/2018 | 14,514.00         | 10,884.74           | 3,629.26           |
| 02-1260-1  | 435344    | SILLON EJECUTIVO ALTO EN PIERLINA   | 9/1/2019   | 28/12/2018 | 21,476.00         | 16,106.25           | 5,369.75           |
| 02-1261-1  | 435345    | SILLON EJECUTIVO ALTO EN PIERLINA   | 9/1/2019   | 28/12/2018 | 21,476.00         | 16,106.25           | 5,369.75           |
| 02-1262 -1 | 435346    | SILLON EJECUTIVO ALTO EN PIERLINA   | 9/1/2019   | 28/12/2018 | 14,514.00         | 10,884.74           | 3,629.26           |
| 03-0412-1  | 435347    | DISCO EXTERNO                       | 15/1/2019  | 28/12/2018 | 5,652.85          | 5,651.85            | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código    | Código BN | Descripción del Bien                 | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------|-----------|--------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 03-0413-1 | 435348    | DISCO EXTERNO                        | 15/1/2019  | 28/12/2018 | 5,652.85          | 5,651.85            | 1.00               |
| 03-0414-1 | 435349    | IMPRESORA                            | 15/1/2019  | 28/12/2018 | 16,502.30         | 16,501.30           | 1.00               |
| 03-0415-1 | 435350    | IMPRESORA HP                         | 15/1/2019  | 28/12/2018 | 31,122.50         | 31,121.50           | 1.00               |
| 03-0417-1 | 435352    | TECLADO + MOUSE                      | 16/1/2019  | 28/12/2018 | 1,956.44          | 1,955.44            | 1.00               |
| 03-0418-1 | 435353    | TECLADO Y MOUSE                      | 16/1/2019  | 28/12/2018 | 1,956.44          | 1,955.44            | 1.00               |
| 03-0419-1 | 435354    | TECLADO Y MOUSE                      | 16/1/2019  | 28/12/2018 | 1,956.44          | 1,955.44            | 1.00               |
| 03-0420-1 | 435356    | CPU                                  | 21/3/2019  | 20/3/2019  | 51,607.85         | 51,606.85           | 1.00               |
| 03-0421-1 | 435357    | CPU                                  | 21/3/2019  | 20/3/2019  | 51,607.86         | 51,606.86           | 1.00               |
| 02-1264   | 435358    | SILLA PLASTICA S/B, PATAS DE ALUMINI | 6/6/2019   | 31/5/2019  | 2,377.70          | 1,683.49            | 694.21             |
| 02-1265   | 435359    | SILLA PLASTICA S/BRAZOS, PATAS DE A  | 6/6/2019   | 31/5/2019  | 2,377.70          | 1,683.49            | 694.21             |
| 02-1266-1 | 435360    | SILLA PLASTICA S/BRAZOS, PATAS DE A  | 6/6/2019   | 29/5/2019  | 2,377.70          | 1,683.49            | 694.21             |
| 02-1267-1 | 435361    | SILLA PLASTICA S/BRAZOS, PATAS DE A  | 6/6/2019   | 29/5/2019  | 2,377.70          | 1,683.49            | 694.21             |
| 02-1269-1 | 435363    | SILLA PLASTICA S/BRAZOS, PATAS DE A  | 6/6/2019   | 31/5/2019  | 2,377.70          | 1,683.49            | 694.21             |
| 02-1270-1 | 435364    | SILLA PLASTICA S/BRAZOS, PATAS DE A  | 6/6/2019   | 31/5/2019  | 2,377.70          | 1,683.49            | 694.21             |
| 02-1268-1 | 435365    | SILLA PLASTICA S/BRAZOS, PATAS DE A  | 6/6/2019   | 31/5/2019  | 2,377.70          | 1,683.49            | 694.21             |
| 02-1272-1 | 435366    | SILLA PLASTICA S/BRAZOS, PATAS DE A  | 6/6/2019   | 31/5/2019  | 2,377.70          | 1,683.49            | 694.21             |
| 02-1273-1 | 435367    | SILLA PLASTICA S/BRAZOS, PATAS DE A  | 6/6/2019   | 31/5/2019  | 2,377.70          | 1,683.49            | 694.21             |
| 02-1274-1 | 435368    | SILLA PLASTICA S/B CON PATA EN ALUM  | 7/6/2019   | 31/5/2019  | 2,377.70          | 1,683.49            | 694.21             |
| 02-1275-1 | 435369    | SILLA PLASTICA S/B PATAS EN ALUMINI  | 7/6/2019   | 31/5/2019  | 2,377.70          | 1,683.49            | 694.21             |
| 02-1276-1 | 435370    | SILLA PLASTICA S/B, PATAS EN ALUMIN  | 7/6/2019   | 31/5/2019  | 2,377.70          | 1,683.49            | 694.21             |
| 02-1277-1 | 435371    | SILLA PLASTICA S/B, PATAS EN ALUMIN  | 7/6/2019   | 31/5/2019  | 2,377.70          | 1,683.49            | 694.21             |
| 02-1278-1 | 435372    | SILLA PLASTICA S/B, PATAS EN ALUMIN  | 7/6/2019   | 31/5/2019  | 2,377.70          | 1,683.49            | 694.21             |
| 02-1279-1 | 435373    | SILLA PLASTICA S/B, PATAS EN ALUMIN  | 7/6/2019   | 31/5/2019  | 2,377.70          | 1,683.49            | 694.21             |
| 02-1280-1 | 435374    | SILLON EJECUTIVO ESPALDAR ALTO       | 10/6/2019  | 31/5/2019  | 8,389.80          | 5,942.06            | 2,447.74           |
| 02-1281-1 | 435375    | SILLON EJECUTIVO CON BAZOS           | 10/6/2019  | 31/5/2019  | 8,389.80          | 5,942.06            | 2,447.74           |
| 02-1282-1 | 435376    | SILLON EJECUTIVO                     | 10/6/2019  | 31/5/2019  | 8,389.80          | 5,942.06            | 2,447.74           |
| 02-1283-1 | 435377    | SILLON EJECUTIVO                     | 10/6/2019  | 31/5/2019  | 8,389.80          | 5,942.06            | 2,447.74           |
| 02-1284-1 | 435378    | SIILON EJECUTIVO                     | 10/6/2019  | 31/5/2019  | 8,389.80          | 5,942.06            | 2,447.74           |
| 02-1286-1 | 435380    | SILLON TECNICO                       | 10/6/2019  | 31/5/2019  | 8,389.80          | 5,942.06            | 2,447.74           |
| 02-1287-1 | 435381    | SILLON EJECUTIVO                     | 10/6/2019  | 31/5/2019  | 8,389.80          | 5,942.06            | 2,447.74           |
| 02-1289-1 | 435383    | SILLON TECNICO, ASIENTO EN TELA DE   | 10/6/2019  | 31/5/2019  | 6,088.80          | 4,312.19            | 1,776.61           |
| 02-1291-1 | 435385    | SILLON TECNICO, ASIENTO EN TELA DE   | 10/6/2019  | 31/5/2019  | 6,088.80          | 4,312.19            | 1,776.61           |
| 02-1292-1 | 435386    | SILLON EJECUTIVO ESPALDAR ALTO       | 10/6/2019  | 31/5/2019  | 9,912.00          | 7,020.29            | 2,891.71           |
| 02-1293-1 | 435387    | MESA REDONDA DE 48                   | 10/6/2019  | 31/5/2019  | 6,118.30          | 4,333.09            | 1,785.21           |
| 02-1294-1 | 435388    | SILLON EJECUTIVO ESPALDAR ALTO       | 10/6/2019  | 31/5/2019  | 9,912.00          | 7,020.29            | 2,891.71           |
| 02-1295-1 | 435390    | AIRE ACONDICIONADO                   | 18/6/2019  | 22/3/2019  | 38,624.40         | 28,001.96           | 10,622.44          |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código    | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 02-1296-1 | 435391    | AIRE ACONDICIONADO                  | 13/1/2020  | 28/11/2019 | 68,635.00         | 45,184.05           | 23,450.95          |
| 02-1297-1 | 435392    | AIRE ACONDICIONADO                  | 18/6/2019  | 22/3/2019  | 38,624.40         | 28,001.96           | 10,622.44          |
| 02-1298-1 | 435393    | AIRE ACONDICIONADO                  | 18/6/2019  | 23/3/2019  | 38,624.40         | 28,001.96           | 10,622.44          |
| 02-1300-1 | 435395    | COMPRESOR AIRE ACONDICIONADO        | 18/6/2019  | 22/3/2019  | 58,920.20         | 42,716.42           | 16,203.78          |
| 03-0430-1 | 435397    | ACCES POINT (ROUTER)                | 24/6/2019  | 27/5/2019  | 34,703.06         | 34,702.06           | 1.00               |
| 03-0424-1 | 435399    | ACCES POINT (ROUTER)                | 24/6/2019  | 27/5/2019  | 34,703.06         | 34,702.06           | 1.00               |
| 03-0431-1 | 43540     | ACCES POINT (ROUTER)                | 24/6/2019  | 27/5/2019  | 62,039.96         | 62,038.96           | 1.00               |
| 03-0425-1 | 435401    | ACCES POINT (ROUTER)                | 24/6/2019  | 27/5/2019  | 34,703.06         | 34,702.06           | 1.00               |
| 03-0426-1 | 435402    | ACCES POINT (ROUTER)                | 24/6/2019  | 27/5/2019  | 34,703.06         | 34,702.06           | 1.00               |
| 03-0427-1 | 435403    | ACCES POINT (ROUTER)                | 24/6/2019  | 27/5/2019  | 34,703.06         | 34,702.06           | 1.00               |
| 03-0428-1 | 435404    | ACCESS POINT (ROUTER)               | 24/6/2019  | 27/5/2019  | 62,039.97         | 62,038.97           | 1.00               |
| 01-0035   | 435405    | VEHICULO                            | 26/8/2019  | 17/7/2019  | 4,325,500.00      | 4,325,499.00        | 1.00               |
| 01-0036-1 | 435406    | JEEP KIA SPORTAGE (EG02867)         | 5/9/2019   | 19/7/2019  | 1,511,576.50      | 1,511,575.50        | 1.00               |
| 01-0038-1 | 435408    | JEEP KIA SPORTAGE (EG02864)         | 5/9/2019   | 19/7/2019  | 1,511,576.50      | 1,511,575.50        | 1.00               |
| 01-0039-1 | 435409    | JEEP KIA SPORTAGE (EG02861)         | 5/9/2019   | 19/7/2019  | 1,511,576.50      | 1,511,575.50        | 1.00               |
| 01-0040-1 | 435410    | JEEP FORD EVEREST (EG02171)         | 10/1/2020  | 30/11/2019 | 2,336,602.99      | 2,336,601.99        | 1.00               |
| 03-0190-1 | 435411    | COMPUTADORA                         | 29/10/2014 | 3/4/2014   | 39,530.00         | 39,529.00           | 1.00               |
| 02-0993-1 | 435412    | NEVERA EJECUTIVA                    | 23/10/2014 | 23/5/2014  | 17,700.00         | 17,699.00           | 1.00               |
| 02-1302-1 | 435418    | CALCULADORA                         | 21/11/2019 | 18/11/2019 | 1,799.50          | 1,184.01            | 615.49             |
| 02-1304-1 | 435420    | CALCULADORA                         | 21/11/2019 | 18/11/2019 | 1,799.50          | 1,184.01            | 615.49             |
| 03-0199-1 | 435421    | IMPRESORA                           | 31/10/2014 | 3/4/2014   | 44,250.00         | 44,249.00           | 1.00               |
| 03-0434-1 | 435423    | SCANNER                             | 21/11/2019 | 18/11/2019 | 27,905.50         | 27,904.50           | 1.00               |
| 02-1305-1 | 435424    | ARCHIVO EN METAL                    | 25/11/2019 | 18/11/2019 | 3,700.00          | 2,435.18            | 1,264.83           |
| 03-0435   | 435425    | COMPUTADORA (CPU y TECLADO )        | 22/11/2019 | 18/11/2019 | 32,700.00         | 32,699.00           | 1.00               |
| 02-1307   | 435426    | MONITOR                             | 7/8/2020   | 28/11/2019 | 5,850.00          | 5,849.00            | 1.00               |
| 03-0201   | 435426    | MONITOR                             | 25/4/2013  | 15/12/2008 | 3,000.00          | 0.00                | 3,000.00           |
| 02-1306   | 435427    | MAQUINA DE ESCRIBIR ELECTRICA       | 7/8/2020   | 28/11/2019 | 6,500.00          | 4,278.51            | 2,221.49           |
| 02-0995-1 | 435429    | NEVERA DE 10                        | 23/10/2014 | 23/5/2014  | 31,004.50         | 31,003.50           | 1.00               |
| 02-1309-1 | 435431    | HORNO MICROHONDAS, COLOR BLANCO     | 7/8/2020   | 28/11/2019 | 9,035.00          | 5,947.38            | 3,087.62           |
| 02-1310-1 | 435432    | HORNO MICROHONDAS                   | 7/8/2020   | 28/11/2019 | 9,035.00          | 5,947.38            | 3,087.62           |
| 02-0783-1 | 435433    | MESA RECTANGULAR PLASTICA, PATAS DE | 14/10/2014 | 10/4/2014  | 22,696.47         | 22,695.47           | 1.00               |
| 02-0784-1 | 435434    | MESA RECTANGULAR PLASTICA DE 8 SILL | 14/10/2014 | 10/4/2014  | 22,696.47         | 22,695.47           | 1.00               |
| 02-0996-1 | 435435    | BEBEDERO                            | 23/10/2014 | 23/5/2014  | 18,006.00         | 18,005.00           | 1.00               |
| 02-1312-1 | 435436    | BEBEDERO                            | 7/8/2020   | 28/11/2019 | 18,006.00         | 18,005.00           | 1.00               |
| 03-0437   | 435438    | COMPUTADORA (CPU y TECLADO )        | 22/11/2019 | 18/11/2019 | 32,700.00         | 32,699.00           | 1.00               |
| 02-0994   | 435440    | NEVERA EJECUTIVA                    | 23/10/2014 | 23/5/2014  | 17,700.00         | 17,699.00           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código    | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 03-0182-1 | 435441    | COMPUTADORA                         | 29/10/2014 | 3/4/2014   | 39,530.00         | 39,529.00           | 1.00               |
| 03-0438-1 | 435442    | PRINTER MATRICIAL                   | 21/11/2019 | 18/11/2019 | 22,111.00         | 22,110.00           | 1.00               |
| 02-1316-1 | 435447    | ARCHIVO EN METAL, 3 GAVETAS         | 25/11/2019 | 18/11/2019 | 3,700.00          | 2,435.18            | 1,264.83           |
| 03-0440   | 435448    | IMPRESORA                           | 7/8/2020   | 28/11/2019 | 25,254.24         | 25,253.24           | 1.00               |
| 03-0441-1 | 435449    | COMPUTADORA (CPU y TECLADO )        | 22/11/2019 | 18/11/2019 | 32,700.00         | 32,699.00           | 1.00               |
| 02-1317-1 | 435450    | SILLON EJECUTIVO TELA METALICA LUXO | 25/11/2019 | 18/11/2019 | 10,117.50         | 6,660.02            | 3,457.48           |
| 02-1319-1 | 435453    | ARCHIVO EN METAL, 3 GAVETAS         | 25/11/2019 | 18/11/2019 | 3,700.00          | 2,435.18            | 1,264.83           |
| 03-0443-1 | 435455    | IMPRESORA                           | 3/12/2019  | 18/11/2019 | 7,199.99          | 7,198.99            | 1.00               |
| 02-1321   | 435456    | ESCRITORIO CUBICULAR, MADERA Y META | 7/8/2020   | 28/11/2019 | 16,000.00         | 10,532.68           | 5,467.33           |
| 02-1322   | 435457    | ESCRITORIO CUBICULAR, MADERA Y META | 7/8/2020   | 28/11/2019 | 13,000.00         | 8,557.68            | 4,442.33           |
| 03-0444   | 435458    | COMPUTADORA (CPU y TECLADO )        | 22/11/2019 | 18/11/2019 | 32,700.00         | 32,699.00           | 1.00               |
| 03-0193-1 | 435462    | COMPUTADORA                         | 29/10/2014 | 3/4/2014   | 39,530.00         | 39,529.00           | 1.00               |
| 03-0432-1 | 435465    | MONITOR DELL.                       | 25/11/2019 | 18/11/2019 | 5,850.00          | 5,849.00            | 1.00               |
| 03-0452   | 435466    | COMPUTADOR                          | 7/8/2020   | 28/11/2019 | 32,700.00         | 32,699.00           | 1.00               |
| 02-0992-1 | 435468    | NEVERA EJECUTIVA                    | 23/10/2014 | 23/5/2014  | 17,700.00         | 17,699.00           | 1.00               |
| 02-0951-1 | 435470    | ARCHIVO DE METAL MODULAR DE 3 GAVE  | 22/10/2014 | 24/4/2014  | 5,298.20          | 5,297.20            | 1.00               |
| 03-0449-1 | 435471    | LAPTOP HP-13-N5S60UA 13.3 CON BULTO | 21/11/2019 | 18/11/2019 | 56,746.78         | 56,745.78           | 1.00               |
| 02-0991-1 | 435472    | NEVERA EJECUTIVA                    | 23/10/2014 | 23/5/2014  | 17,700.00         | 17,699.00           | 1.00               |
| 03-0450-1 | 435473    | PRINTER PORTABLE                    | 22/11/2019 | 18/11/2019 | 15,720.55         | 15,719.55           | 1.00               |
| 03-0176-1 | 435474    | COMPUTADOR                          | 28/10/2014 | 3/4/2014   | 39,530.00         | 39,529.00           | 1.00               |
| 03-0451-1 | 435475    | IMPRESORA HP                        | 27/11/2019 | 18/11/2019 | 25,254.24         | 25,253.24           | 1.00               |
| 02-1327   | 435476    | ARCHIVO MOD. METAL                  | 7/8/2020   | 28/11/2019 | 3,700.00          | 2,435.18            | 1,264.83           |
| 03-0447   | 435477    | COMPUTADORA                         | 27/11/2019 | 18/11/2019 | 28,813.56         | 28,812.56           | 1.00               |
| 02-1328   | 435478    | ARCHIVO MOD. METAL                  | 7/8/2020   | 28/11/2019 | 3,700.00          | 2,435.18            | 1,264.83           |
| 03-0454   | 435480    | LAPTOP HP-13-N5S60UA 13.3 CON BULTO | 21/11/2019 | 18/11/2019 | 56,746.78         | 56,745.78           | 1.00               |
| 03-0455-1 | 435481    | PRINTER PORTABLE                    | 22/11/2019 | 18/11/2019 | 15,720.55         | 15,719.55           | 1.00               |
| 03-0457   | 435483    | LAPTOP HP-13-N5S60UA 13.3 CON BULTO | 22/11/2019 | 18/11/2019 | 56,746.78         | 56,745.78           | 1.00               |
| 03-0458-1 | 435484    | PRINTER PORTABLE                    | 22/11/2019 | 18/11/2019 | 15,720.55         | 15,719.55           | 1.00               |
| 02-0747-1 | 435484    | SILLON EJECUTIVO INN, CON BRAZOS Y  | 10/10/2014 | 28/4/2014  | 7,788.00          | 7,787.00            | 1.00               |
| 03-0459   | 435485    | MONITOR FLAT 20 PULG.               | 22/11/2019 | 18/11/2019 | 5,850.00          | 5,849.00            | 1.00               |
| 03-0460   | 435486    | COMPUTADORA (CPU y TECLADO )        | 22/11/2019 | 18/11/2019 | 32,700.00         | 32,699.00           | 1.00               |
| 02-1329   | 435487    | SILLON SECRETARIAL                  | 7/8/2020   | 28/9/2019  | 5,000.00          | 3,374.32            | 1,625.68           |
| 02-0746-1 | 435488    | ARMARIO PARA LIBROS DE 3 DIVISIONES | 10/10/2014 | 28/4/2014  | 9,266.90          | 9,265.90            | 1.00               |
| 03-0183-1 | 435489    | COMPUTADORA                         | 29/10/2014 | 3/4/2014   | 39,530.00         | 39,529.00           | 1.00               |
| 02-1330-1 | 435490    | CREDENZA DE 2 PUERTAS CORREDIZA     | 25/11/2019 | 18/11/2019 | 9,086.00          | 5,980.96            | 3,105.04           |
| 02-1331-1 | 435491    | NEVERA EJECUTIVA                    | 25/11/2019 | 18/11/2019 | 6,999.95          | 4,607.64            | 2,392.31           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código    | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 02-0833-1 | 435492    | MESA REDONDA DE REUNIONES PARA 4 PE | 16/10/2014 | 24/4/2014  | 4,956.00          | 4,955.00            | 1.00               |
| 03-0196-1 | 435493    | IMPRESORA                           | 29/10/2014 | 3/4/2014   | 44,250.00         | 44,249.00           | 1.00               |
| 03-0187-1 | 435496    | COMPUTADORA                         | 29/10/2014 | 3/4/2014   | 39,530.00         | 39,529.00           | 1.00               |
| 02-0876-1 | 435497    | SOFA EN PIEL SINTETICA PARA DOS PER | 20/10/2014 | 24/4/2014  | 13,436.30         | 13,435.30           | 1.00               |
| 02-0999-1 | 435501    | NEVERA EJECUTIVA                    | 23/10/2014 | 23/5/2014  | 17,700.00         | 17,699.00           | 1.00               |
| 02-1332   | 435502    | AIRE ACONDICIONADO                  | 21/11/2019 | 18/11/2019 | 32,203.39         | 21,199.90           | 11,003.49          |
| 02-1334   | 435504    | CREDENZA 2 PUERTAS                  | 7/8/2020   | 28/11/2019 | 9,086.00          | 5,980.96            | 3,105.04           |
| 03-0180-1 | 435505    | COMPUTADORA                         | 28/10/2014 | 3/4/2014   | 39,530.00         | 39,529.00           | 1.00               |
| 02-1335-1 | 435506    | ARCHIVO MODULAR DE 3 GAVETAS        | 25/11/2019 | 18/11/2019 | 5,782.00          | 3,805.83            | 1,976.18           |
| 02-1337   | 435507    | ESCRITORIO TOPE DE CRISTAL          | 25/11/2019 | 18/11/2019 | 10,460.70         | 6,885.96            | 3,574.74           |
| 03-0448-1 | 435508    | MONITOR 27                          | 9/1/2020   | 27/12/2019 | 16,514.10         | 16,513.10           | 1.00               |
| 03-0463   | 435510    | COMPUTADOR                          | 7/8/2020   | 28/11/2019 | 32,700.00         | 32,699.00           | 1.00               |
| 03-0463-1 | 435510    | COMPUTADORA                         | 25/11/2019 | 18/11/2019 | 28,813.56         | 28,812.56           | 1.00               |
| 02-0874-1 | 435513    | SILLA PARA VISITA CON BRAZOS Y PATA | 20/10/2014 | 28/4/2014  | 9,794.00          | 9,793.00            | 1.00               |
| 02-0875-1 | 435514    | SILLA PARA VISITA CON BRAZOS Y PATA | 20/10/2014 | 28/4/2014  | 9,794.00          | 9,793.00            | 1.00               |
| 03-0464-1 | 435516    | LAPTOP                              | 25/11/2019 | 18/11/2019 | 38,750.33         | 38,749.33           | 1.00               |
| 03-0195-1 | 435519    | COMPUTADORA                         | 29/10/2014 | 3/4/2014   | 39,530.00         | 39,529.00           | 1.00               |
| 03-0174-1 | 435520    | COMPUTADOR                          | 28/10/2014 | 3/4/2014   | 39,530.00         | 39,529.00           | 1.00               |
| 02-1001-1 | 435521    | NEVERA EJECUTIVA                    | 23/10/2014 | 23/5/2014  | 17,700.00         | 17,699.00           | 1.00               |
| 02-1003-1 | 435523    | NEVERA EJECUTIVA                    | 23/10/2014 | 23/5/2014  | 17,700.00         | 17,699.00           | 1.00               |
| 03-0175-1 | 435524    | CPU - COMPUTADOR                    | 28/10/2014 | 3/4/2014   | 39,530.00         | 39,529.00           | 1.00               |
| 02-0977-1 | 435525    | SILLON EJECUTIVO                    | 22/10/2014 | 24/4/2014  | 11,680.82         | 11,679.82           | 1.00               |
| 02-0967-1 | 435527    | SILLON GERENCIAL                    | 22/10/2014 | 21/5/2014  | 6,608.00          | 6,607.00            | 1.00               |
| 02-0965-1 | 435529    | MESA REDONDA PARA 4 PERSONAS        | 22/10/2014 | 21/5/2014  | 4,956.00          | 4,955.00            | 1.00               |
| 03-0178-1 | 435531    | COMPUTADORA                         | 28/10/2014 | 3/4/2014   | 46,610.00         | 46,609.00           | 1.00               |
| 03-0181-1 | 435533    | COMPUTADORA                         | 29/10/2014 | 3/4/2014   | 39,530.00         | 39,529.00           | 1.00               |
| 03-0198-1 | 435534    | IMPRESORA                           | 31/10/2014 | 3/4/2014   | 44,250.00         | 44,249.00           | 1.00               |
| 02-1008-1 | 435536    | MESA DE CONFERENCIA ENCHAPADA       | 23/10/2014 | 27/5/2014  | 50,787.20         | 50,786.20           | 1.00               |
| 02-0968-1 | 435536    | SILLON GERENCIAL                    | 22/10/2014 | 21/5/2014  | 6,608.00          | 6,607.00            | 1.00               |
| 03-0197-1 | 435541    | IMPRESORA DE OFICINA                | 31/10/2014 | 3/4/2014   | 44,250.00         | 44,249.00           | 1.00               |
| 03-0173-1 | 435542    | COMPUTADOR                          | 28/10/2014 | 3/4/2014   | 39,530.00         | 39,529.00           | 1.00               |
| 02-0987-1 | 435543    | ARMARIO DE LIBRO 3 DIV., DOS PUERT  | 23/10/2014 | 21/5/2014  | 16,800.64         | 16,799.64           | 1.00               |
| 03-0191-1 | 435545    | COMPUTADORA                         | 29/10/2014 | 3/4/2014   | 39,530.00         | 39,529.00           | 1.00               |
| 02-0998-1 | 435546    | NEVERA EJECUTIVA                    | 23/10/2014 | 23/5/2014  | 17,700.00         | 17,699.00           | 1.00               |
| 02-0943-1 | 435547    | SILLA SECRETARIAL CON BRAZOS        | 22/10/2014 | 10/4/2014  | 6,287.56          | 6,286.56            | 1.00               |
| 02-1345   | 435548    | SILLON GERENCIAL                    | 7/8/2020   | 28/11/2019 | 5,000.00          | 3,291.01            | 1,708.99           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código    | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 03-0467-1 | 435553    | MONITOR                             | 27/11/2019 | 18/11/2019 | 4,449.15          | 4,448.15            | 1.00               |
| 02-1347-1 | 435554    | SILLA P/VISITA CON BRAZOS           | 7/8/2020   | 28/11/2019 | 7,885.00          | 5,190.30            | 2,694.70           |
| 02-1348-1 | 435555    | ARMARIO DE METAL                    | 7/8/2020   | 28/11/2019 | 8,643.50          | 5,689.64            | 2,953.86           |
| 02-1349   | 435556    | ARMARIO DE METAL,                   | 7/8/2020   | 30/9/2019  | 8,643.50          | 5,833.68            | 2,809.82           |
| 02-1350-1 | 435557    | CAJA FUERTE DIGITAL y LLAVE ES O80  | 21/11/2019 | 18/11/2019 | 26,101.60         | 17,182.90           | 8,918.71           |
| 03-0128-1 | 435558    | LAPTOP CON BULTO NEGRO              | 29/8/2013  | 14/8/2013  | 38,900.00         | 0.00                | 38,900.00          |
| 02-0973-1 | 435560    | ESCRITORIO DE RECEPCION, TOPE DE VI | 22/10/2014 | 21/5/2014  | 8,555.00          | 8,554.00            | 1.00               |
| 02-1369-1 | 435580    | TELEFONO 1405 IP DE DOS LINEA       | 25/11/2019 | 18/11/2019 | 3,600.00          | 3,599.00            | 1.00               |
| 02-1379-1 | 435590    | TELEFONO 1405 IP DE DOS LINEA       | 25/11/2019 | 18/11/2019 | 3,600.00          | 3,599.00            | 1.00               |
| 02-1395   | 435606    | CAFETERA ELECTRICA,                 | 3/12/2019  | 18/11/2019 | 2,094.75          | 1,378.38            | 716.37             |
| 02-1401   | 435612    | ESCRITORIO ENCHAPADO                | 12/8/2020  | 28/11/2019 | 16,874.00         | 11,108.06           | 5,765.94           |
| 02-1402-1 | 435613    | ARCHIVO MODULAR                     | 12/8/2020  | 28/9/2019  | 6,490.00          | 4,380.08            | 2,109.93           |
| 03-0479   | 435626    | PANTALLA LE. 65, SMART TV.          | 10/1/2020  | 30/11/2019 | 112,873.97        | 112,872.97          | 1.00               |
| 03-0480   | 435627    | PANTALLA LE. 65                     | 10/1/2020  | 30/11/2019 | 112,873.97        | 112,872.97          | 1.00               |
| 03-0485-1 | 435632    | CODIFICADOR DE VIDEO CONFERENCIA.   | 10/1/2020  | 30/11/2019 | 214,326.65        | 214,325.65          | 1.00               |
| 02-0985-1 | 435635    | SILLON GERENCIAL ESPALDAR MEDIO     | 23/10/2014 | 21/5/2014  | 5,664.00          | 5,663.00            | 1.00               |
| 03-0433-1 | 435636    | MONITOR FLAT 20 PULG.               | 25/11/2019 | 18/11/2019 | 5,850.00          | 5,849.00            | 1.00               |
| 03-0462   | 435638    | MONITOR FLAT 20 PULG.               | 25/11/2019 | 18/11/2019 | 5,850.00          | 5,849.00            | 1.00               |
| 02-1336   | 435639    | SILLA TECNICAS,                     | 25/11/2019 | 18/11/2019 | 5,000.00          | 3,291.01            | 1,708.99           |
| 02-1403   | 435640    | TELEFONO 1405 IP DE DOS LINEA       | 25/11/2019 | 18/11/2019 | 3,600.00          | 3,599.00            | 1.00               |
| 02-1002-1 | 435641    | NEVERA EJECUTIVA                    | 23/10/2014 | 23/5/2014  | 17,700.00         | 17,699.00           | 1.00               |
| 03-0209-1 | 435642    | TABLET CON COVER                    | 31/10/2014 | 30/5/2014  | 70,564.00         | 70,563.00           | 1.00               |
| 03-0488-1 | 435644    | MONITOR 22                          | 9/1/2020   | 27/12/2019 | 9,430.44          | 9,429.44            | 1.00               |
| 03-0489-1 | 435645    | LAPTOP                              | 9/1/2020   | 27/12/2019 | 75,714.70         | 75,713.70           | 1.00               |
| 03-0490-1 | 435646    | LAPTOP                              | 9/1/2020   | 27/12/2019 | 75,714.70         | 75,713.70           | 1.00               |
| 03-0491-1 | 435647    | LAPTOP                              | 9/1/2020   | 27/12/2019 | 85,442.62         | 85,441.62           | 1.00               |
| 03-0492-1 | 435648    | CPU                                 | 9/1/2020   | 27/12/2019 | 82,364.00         | 82,363.00           | 1.00               |
| 03-0493-1 | 435649    | CPU                                 | 9/1/2020   | 27/12/2019 | 82,364.00         | 82,363.00           | 1.00               |
| 03-0494-1 | 435650    | TABLE SMART                         | 9/1/2020   | 27/12/2019 | 87,556.00         | 87,555.00           | 1.00               |
| 03-0496-1 | 435651    | CPU                                 | 9/1/2020   | 27/12/2019 | 106,790.00        | 106,789.00          | 1.00               |
| 03-0495-1 | 435652    | TECLADO                             | 9/1/2020   | 27/12/2019 | 2,885.10          | 2,884.10            | 1.00               |
| 02-1340-1 | 435653    | ESCRITORIO MODULAR                  | 4/3/2020   | 5/12/2019  | 5,985.55          | 3,939.82            | 2,045.73           |
| 02-1404-1 | 435654    | ARCHIVO DE ALTA DENSIDAD MANUAL DE  | 8/1/2020   | 5/12/2019  | 136,520.10        | 89,875.07           | 46,645.03          |
| 03-0497-1 | 435655    | DISCO DURO INTERNO                  | 9/1/2020   | 27/12/2019 | 6,814.50          | 6,813.50            | 1.00               |
| 03-0506-1 | 435664    | TECLADO PARA TABLE SMART            | 13/1/2020  | 27/12/2019 | 19,747.30         | 19,746.30           | 1.00               |
| 02-1405-1 | 435665    | condensador                         | 13/1/2020  | 28/11/2019 | 68,635.00         | 45,184.05           | 23,450.95          |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código    | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 02-1406   | 435666    | SUMADORA SHARP                      | 27/1/2020  | 27/1/2020  | 6,490.00          | 4,163.78            | 2,326.23           |
| 02-1408   | 435668    | SUMADORA SHARP                      | 27/1/2020  | 27/1/2020  | 6,490.00          | 4,163.78            | 2,326.23           |
| 02-1357-1 | 435668    | TELEFONO 1405 IP DE DOS LINEAS      | 25/11/2019 | 18/11/2019 | 3,600.00          | 3,599.00            | 1.00               |
| 02-1409-1 | 435669    | SUMADORA                            | 27/1/2020  | 27/1/2020  | 6,490.00          | 4,163.78            | 2,326.23           |
| 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               |
| 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               |
| 455235    | 455235    | MICROFONO ATW-1102                  | 3/1/2020   | 23/12/2019 | 16,520.00         | 16,519.00           | 1.00               |
| 455236    | 455236    | ACCESORIOS PARA CAMARA (FLASH NEWER | 7/1/2020   | 23/12/2019 | 30,680.00         | 30,679.00           | 1.00               |
| 455237    | 455237    | A/A MILTINSPLIT 4 TON R-41          | 7/1/2020   | 20/12/2019 | 200,330.00        | 130,213.85          | 70,116.15          |
| 455238    | 455238    | COMPUTADORA DELL                    | 7/1/2020   | 18/10/2019 | 42,867.15         | 42,866.15           | 1.00               |
| 455239    | 455239    | EXIBIDOR PARA REVISTAS Y BOLETINES  | 7/1/2020   | 1/10/2019  | 10,030.00         | 6,769.58            | 3,260.43           |
| 455240    | 455240    | XEROX WORK CENTRE 6027 MULTIFUNCION | 7/1/2020   | 5/11/2019  | 27,346.50         | 27,345.50           | 1.00               |
| 455241    | 455241    | ACONDICIONADORES DE AIRES           | 7/1/2020   | 12/12/2019 | 211,903.73        | 139,502.62          | 72,401.11          |
|           | 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               |
|           | 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               |
| SIL457    | 494816    | SILLA DE CONFERENCIA                | 11/1/2010  | 30/8/2009  | 11,807.83         | 11,806.83           | 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               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código    | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
|           | 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               |
| SIL-443   | 499461    | SILLA DE VISITA                     | 11/1/2010  | 30/8/2009  | 8,886.49          | 8,885.49            | 1.00               |
| TOP-033   | 499475    | TOPE ESCRITORIO HAYA                | 11/1/2010  | 30/8/2009  | 8,771.74          | 8,770.74            | 1.00               |
| TOP-076   | 499576    | TOPE ESCRITORIO                     | 11/1/2010  | 30/8/2009  | 11,893.69         | 11,892.69           | 1.00               |
| GAB-020   | 499599    | GABINETE COLGANTE HAYA              | 11/1/2010  | 30/8/2009  | 8,131.64          | 8,130.64            | 1.00               |
| ARC-355   | 499627    | ARCHIVO CHIVOL 2 GV                 | 24/7/2006  | 24/7/2006  | 3,793.20          | 3,792.20            | 1.00               |
| ESC-114   | 499628    | ESCRITORIO                          | 26/1/2018  | 15/9/2017  | 11,800.00         | 10,422.45           | 1,377.55           |
| ESC-106   | 499712    | ESCRITORIO                          | 28/4/2005  | 28/4/2005  | 7,493.60          | 7,492.60            | 1.00               |
| GAB003112 | 499719    | GABINETE COLGANTE 80                | 11/1/2010  | 30/8/2009  | 8,131.64          | 8,130.64            | 1.00               |
|           | 500       | SILLA DE VISITAS ASIENTO Y ESPALDAR | 26/10/2009 | 5/5/2007   | 1,250.00          | 1,249.00            | 1.00               |
| 5000      | 5000      | NEVERA FRIFFHT 1817PS               | 5/2/2014   | 17/1/2014  | 29,995.00         | 29,994.00           | 1.00               |
| 500000    | 500000    | EXHIBIDOR FRIO                      | 3/4/2023   | 10/1/2023  | 63,242.10         | 22,134.38           | 41,107.72          |
| 500001    | 500001    | MICROONDAS                          | 3/4/2023   | 10/1/2023  | 15,357.70         | 5,374.85            | 9,982.86           |
| 500002    | 500002    | MICROONDAS                          | 3/4/2023   | 10/1/2023  | 15,357.70         | 5,374.85            | 9,982.86           |
| 5005      | 5005      | ESTUFA DE MESA                      | 5/2/2014   | 17/1/2014  | 1,995.00          | 1,994.00            | 1.00               |
|           | 501       | SILLA DE VISITAS ASIENTO Y ESPALDAR | 26/10/2009 | 5/5/2007   | 1,250.00          | 1,249.00            | 1.00               |
| 5010748   | 5010748   | ARCHIVO EN METAL DE 3 GAVETAS MODUL | 18/6/2024  | 21/5/2024  | 5,900.00          | 1,228.96            | 4,671.04           |
| 5010749   | 5010749   | ARCHIVO EN METAL DE 3 GAVETAS MODUL | 18/6/2024  | 21/5/2024  | 5,900.00          | 1,228.96            | 4,671.04           |
| 5010750   | 5010750   | ARCHIVO EN METAL DE 3 GAVETAS MODUL | 18/6/2024  | 21/5/2024  | 5,900.00          | 1,228.96            | 4,671.04           |
| 5010751   | 5010751   | ARCHIVO EN METAL DE 3 GAVETAS MODUL | 18/6/2024  | 21/5/2024  | 5,900.00          | 1,228.96            | 4,671.04           |
| 5010752   | 5010752   | ARCHIVO EN METAL DE 3 GAVETAS MODUL | 18/6/2024  | 21/5/2024  | 5,900.00          | 1,228.96            | 4,671.04           |
| 5010755   | 5010755   | ARCHIVO EN METAL DE 3 GAVETAS MODUL | 21/6/2024  | 21/5/2024  | 5,900.00          | 1,228.96            | 4,671.04           |
| 5010756   | 5010756   | ARCHIVO EN METAL DE 3 GAVETAS MODUL | 21/6/2024  | 21/5/2024  | 5,900.00          | 1,228.96            | 4,671.04           |
| 5010757   | 5010757   | ARCHIVO EN METAL DE 3 GAVETAS MODUL | 21/6/2024  | 21/5/2024  | 5,900.00          | 1,228.96            | 4,671.04           |
| 5010758   | 5010758   | ARCHIVO EN METAL DE 3 GAVETAS MODUL | 26/6/2024  | 21/5/2024  | 5,900.00          | 1,228.96            | 4,671.04           |
| 5010760   | 5010760   | ARCHIVO EN METAL DE 3 GAVETAS MODUL | 26/6/2024  | 21/5/2024  | 5,900.00          | 1,228.96            | 4,671.04           |
| 5010761   | 5010761   | ARCHIVO EN METAL DE 3 GAVETAS MODUL | 5/7/2024   | 21/5/2024  | 5,900.00          | 1,228.96            | 4,671.04           |
| 5010762   | 5010762   | ARCHIVO EN METAL DE 3 GAVETAS MODUL | 5/7/2024   | 21/5/2024  | 5,900.00          | 1,228.96            | 4,671.04           |
| 5010763   | 5010763   | ARCHIVO EN METAL DE 3 GAVETAS MODUL | 8/7/2024   | 21/5/2024  | 5,900.00          | 1,228.96            | 4,671.04           |
| 5010765   | 5010765   | ARCHIVO EN METAL DE 3 GAVETAS MODUL | 8/7/2024   | 21/5/2024  | 5,900.00          | 1,228.96            | 4,671.04           |
| 5010766   | 5010766   | ARCHIVO EN METAL DE 3 GAVETAS MODUL | 8/7/2024   | 21/5/2024  | 5,900.00          | 1,228.96            | 4,671.04           |
| 5010768   | 5010768   | ARCHIVO EN METAL DE 3 GAVETAS MODUL | 8/7/2024   | 21/5/2024  | 5,900.00          | 1,228.96            | 4,671.04           |
| 5010769   | 5010769   | ARCHIVO EN METAL DE 3 GAVETAS MODUL | 8/7/2024   | 21/5/2024  | 5,900.00          | 1,228.96            | 4,671.04           |
| 5010770   | 5010770   | ARCHIVO EN METAL DE 3 GAVETAS MODUL | 8/7/2024   | 21/5/2024  | 5,900.00          | 1,228.96            | 4,671.04           |



## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 5010771 | 5010771   | ARCHIVO EN METAL DE 3 GAVETAS MODUL | 9/7/2024   | 21/5/2024  | 5,900.00          | 1,228.96            | 4,671.04           |
| 5010772 | 5010772   | ARCHIVO EN METAL DE 3 GAVETAS MODUL | 8/7/2024   | 21/5/2024  | 5,900.00          | 1,228.96            | 4,671.04           |
| 5010773 | 5010773   | ARCHIVO EN METAL DE 3 GAVETAS MODUL | 9/7/2024   | 21/5/2024  | 5,900.00          | 1,228.96            | 4,671.04           |
| 5010774 | 5010774   | ARCHIVO EN METAL DE 3 GAVETAS MODUL | 9/7/2024   | 21/5/2024  | 5,900.00          | 1,228.96            | 4,671.04           |
| 5010775 | 5010775   | ARCHIVO EN METAL DE 3 GAVETAS MODUL | 9/7/2024   | 21/5/2024  | 5,900.00          | 1,228.96            | 4,671.04           |
| 5010776 | 5010776   | ARCHIVO EN METAL DE 3 GAVETAS MODUL | 9/7/2024   | 21/5/2024  | 5,900.00          | 1,228.96            | 4,671.04           |
| 5010778 | 5010778   | BOMBA P/DRENAJE MINI 220W           | 9/7/2024   | 23/5/2024  | 9,322.00          | 1,941.88            | 7,380.13           |
| 5010779 | 5010779   | ESCRITORIO EJECUTIVO EN L COLOR MAD | 9/7/2024   | 16/5/2024  | 30,783.84         | 6,413.09            | 24,370.75          |
| 5010780 | 5010780   | COUNTER DE RECEPCION RECTO A LA DER | 9/7/2024   | 16/5/2024  | 31,981.20         | 6,662.54            | 25,318.66          |
| 5010781 | 5010781   | ESCRITORIO                          | 9/7/2024   | 16/5/2024  | 13,421.32         | 2,795.90            | 10,625.42          |
| 5010782 | 5010782   | ESCRITORIO                          | 9/7/2024   | 16/5/2024  | 13,421.32         | 2,795.90            | 10,625.42          |
| 5010783 | 5010783   | ESCRITORIO                          | 9/7/2024   | 16/5/2024  | 13,421.32         | 2,795.90            | 10,625.42          |
| 5010784 | 5010784   | ESCRITORIO                          | 9/7/2024   | 16/5/2024  | 28,075.74         | 5,848.90            | 22,226.84          |
| 5010785 | 5010785   | BEBEDERO DAIWA DW-1175              | 9/7/2024   | 3/5/2024   | 11,210.00         | 2,428.62            | 8,781.38           |
| 5010786 | 5010786   | BEBEDERO DAIWA DW-1175              | 9/7/2024   | 3/5/2024   | 11,210.00         | 2,428.62            | 8,781.38           |
| 5010787 | 5010787   | BEBEDERO DAIWA DW-1175              | 9/7/2024   | 3/5/2024   | 11,210.00         | 2,428.62            | 8,781.38           |
| 5010788 | 5010788   | CALCULADORA SUMADORA DE 12 DG       | 9/7/2024   | 7/5/2024   | 6,570.00          | 2,846.57            | 3,723.43           |
| 5010790 | 5010790   | NEVERA EJECUTIVA OSTER DE 19        | 11/7/2024  | 6/5/2024   | 15,028.48         | 3,255.95            | 11,772.53          |
| 5010791 | 5010791   | NEVERA EJECUTIVA OSTER DE 19        | 12/7/2024  | 6/5/2024   | 15,028.48         | 3,255.95            | 11,772.53          |
| 5010792 | 5010792   | MICROONDAS WHILPOOL                 | 12/7/2024  | 6/5/2024   | 13,832.00         | 2,996.72            | 10,835.28          |
| 5010793 | 5010793   | MICROONDAS WHILPOOL                 | 12/7/2024  | 6/5/2024   | 13,832.00         | 2,996.72            | 10,835.28          |
| 5010794 | 5010794   | CUBICULO DE 0.80 X1.60 CON GABINETE | 12/7/2024  | 29/5/2024  | 32,367.23         | 6,742.96            | 25,624.27          |
| 5010795 | 5010795   | CUBICULO DE 0.80 X1.60 CON GABINETE | 12/7/2024  | 29/5/2024  | 32,367.23         | 6,742.96            | 25,624.27          |
| 5010796 | 5010796   | CUBICULO DE 0.80 X1.60 CON GABINETE | 12/7/2024  | 29/5/2024  | 32,367.23         | 6,742.96            | 25,624.27          |
| 5010797 | 5010797   | CUBICULO DE 0.80 X1.60 CON GABINETE | 12/7/2024  | 29/5/2024  | 32,367.23         | 6,742.96            | 25,624.27          |
| 5010798 | 5010798   | CUBICULO DE 0.80 X1.60 CON GABINETE | 12/7/2024  | 29/5/2024  | 32,367.23         | 6,742.96            | 25,624.27          |
| 5010799 | 5010799   | CUBICULO DE 0.80 X1.60 CON GABINETE | 12/7/2024  | 29/5/2024  | 32,367.23         | 6,742.96            | 25,624.27          |
| 5010800 | 5010800   | CUBICULO DE 0.80 X1.60 CON GABINETE | 12/7/2024  | 29/5/2024  | 32,367.23         | 6,742.96            | 25,624.27          |
| 5010801 | 5010801   | CUBICULO DE 0.80 X1.60 CON GABINETE | 12/7/2024  | 29/5/2024  | 32,367.23         | 6,742.96            | 25,624.27          |
| 5010802 | 5010802   | CUBICULO DE 0.80 X1.60 CON GABINETE | 12/7/2024  | 29/5/2024  | 32,367.23         | 6,742.96            | 25,624.27          |
| 5010803 | 5010803   | CUBICULO DE 1.20 X1.60 CON GABINETE | 12/7/2024  | 29/5/2024  | 39,077.82         | 8,141.00            | 30,936.82          |
| 5010804 | 5010804   | CUBICULO DE 1.20 X1.60 CON GABINETE | 12/7/2024  | 29/5/2024  | 39,077.82         | 8,141.00            | 30,936.82          |
| 5010805 | 5010805   | CUBICULO DE 1.20 X1.60 CON GABINETE | 12/7/2024  | 29/5/2024  | 39,077.82         | 8,141.00            | 30,936.82          |
| 5010806 | 5010806   | CUBICULO DE 1.20 X1.60 CON GABINETE | 12/7/2024  | 29/5/2024  | 39,077.82         | 8,141.00            | 30,936.82          |
| 5010807 | 5010807   | CUBICULO DE 1.20 X1.60 CON GABINETE | 12/7/2024  | 29/5/2024  | 39,077.82         | 8,141.00            | 30,936.82          |
| 5010808 | 5010808   | CUBICULO DE 1.20 X1.60 CON GABINETE | 12/7/2024  | 29/5/2024  | 39,077.82         | 8,141.00            | 30,936.82          |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 5010809 | 5010809   | CUBICULO DE 1.20 X1.60 CON GABINETE | 12/7/2024  | 29/5/2024  | 39,077.82         | 8,141.00            | 30,936.82          |
| 5010810 | 5010810   | CUBICULO DE 1.20 X1.60 CON GABINETE | 12/7/2024  | 29/5/2024  | 39,077.82         | 8,141.00            | 30,936.82          |
| 5010811 | 5010811   | COMPUTADORA DELL OPTIPLEX           | 12/7/2024  | 22/1/2024  | 56,769.39         | 45,730.09           | 11,039.30          |
| 5010812 | 5010812   | COMPUTADORA DELL OPTIPLEX           | 12/7/2024  | 22/1/2024  | 56,769.39         | 45,730.09           | 11,039.30          |
| 5010836 | 5010836   | TABLET SANSUNG GALAXY               | 12/7/2024  | 22/1/2024  | 14,329.92         | 11,542.74           | 2,787.18           |
| 5010837 | 5010837   | TABLET SANSUNG GALAXY               | 12/7/2024  | 22/1/2024  | 14,329.92         | 11,542.74           | 2,787.18           |
| 5010838 | 5010838   | TABLET SANSUNG GALAXY               | 12/7/2024  | 22/1/2024  | 14,329.92         | 11,542.74           | 2,787.18           |
| 5010839 | 5010839   | TABLET SANSUNG GALAXY               | 12/7/2024  | 22/1/2024  | 14,329.92         | 11,542.74           | 2,787.18           |
| 5010840 | 5010840   | ARCHIVO EN METAL DE 4 GAVETAS VERTI | 12/7/2024  | 21/5/2024  | 8,850.00          | 1,843.54            | 7,006.46           |
| 5010841 | 5010841   | ARCHIVO EN METAL DE 4 GAVETAS VERTI | 12/7/2024  | 21/5/2024  | 8,850.00          | 1,843.54            | 7,006.46           |
| 5010842 | 5010842   | SILLA PARA EJECUTIVO                | 12/7/2024  | 21/5/2024  | 15,953.60         | 3,323.46            | 12,630.14          |
| 5010843 | 5010843   | SILLA PARA EJECUTIVO                | 12/7/2024  | 21/5/2024  | 15,953.60         | 3,323.46            | 12,630.14          |
| 5010844 | 5010844   | SILLA PARA EJECUTIVO                | 12/7/2024  | 21/5/2024  | 15,953.60         | 3,323.46            | 12,630.14          |
| 5010845 | 5010845   | SILLA DE BRAZO                      | 12/7/2024  | 21/5/2024  | 7,646.50          | 1,592.81            | 6,053.69           |
| 5010846 | 5010846   | SILLA DE BRAZO                      | 12/7/2024  | 21/5/2024  | 7,646.50          | 1,592.81            | 6,053.69           |
| 5010847 | 5010847   | SILLA DE BRAZO                      | 12/7/2024  | 21/5/2024  | 7,646.50          | 1,592.81            | 6,053.69           |
| 5010848 | 5010848   | SILLA DE BRAZO                      | 12/7/2024  | 21/5/2024  | 7,646.50          | 1,592.81            | 6,053.69           |
| 5010849 | 5010849   | SILLA DE BRAZO                      | 12/7/2024  | 21/5/2024  | 7,646.50          | 1,592.81            | 6,053.69           |
| 5010850 | 5010850   | GAVETAS ORGANIZADORAS PARA ESCRITOR | 12/7/2024  | 21/5/2024  | 12,272.00         | 2,556.46            | 9,715.54           |
| 5010851 | 5010851   | HIDROLAVADORA ELECTRICA             | 12/7/2024  | 28/5/2024  | 14,437.30         | 3,007.56            | 11,429.74          |
| 5010852 | 5010852   | HIDROLAVADORA ELECTRICA             | 12/7/2024  | 28/5/2024  | 4,720.00          | 983.13              | 3,736.88           |
| 5010853 | 5010853   | EXTRACTOR GRANDE PLAFON 13 X13      | 12/7/2024  | 28/5/2024  | 4,720.00          | 983.13              | 3,736.88           |
| 5010854 | 5010854   | EXTRACTOR GRANDE PLAFON 13 X13      | 12/7/2024  | 28/5/2024  | 4,720.00          | 983.13              | 3,736.88           |
| 5010855 | 5010855   | EXTRACTOR GRANDE PLAFON 13 X13      | 12/7/2024  | 7/6/2024   | 4,720.00          | 983.13              | 3,736.88           |
| 5010857 | 5010857   | PISTOLA DE CLAVOS                   | 12/7/2024  | 7/6/2024   | 4,702.30          | 979.44              | 3,722.86           |
| 5015100 | 5015100   | ARCHIVO 2 GAVETAS MADERA            | 30/6/2021  | 22/3/2021  | 28,500.00         | 14,961.97           | 13,538.03          |
| 5015101 | 5015101   | ARCHIVO 2 GAVETAS MADERA            | 30/6/2021  | 22/3/2021  | 16,300.00         | 8,556.98            | 7,743.03           |
| 5015102 | 5015102   | ARCHIVO 2 GAVETAS MADERA            | 30/6/2021  | 22/3/2021  | 6,060.00          | 3,180.97            | 2,879.03           |
| 5015103 | 5015103   | ARCHIVO 2 GAVETAS MADERA            | 30/6/2021  | 22/3/2021  | 16,300.00         | 8,556.98            | 7,743.03           |
| 5015105 | 5015105   | ARCHIVO 2 GAVETAS MADERA            | 30/6/2021  | 22/3/2021  | 9,286.38          | 4,874.82            | 4,411.56           |
| 5015109 | 5015109   | ARCHIVO 2 GAVETAS MADERA            | 30/6/2021  | 22/3/2021  | 9,286.38          | 4,874.82            | 4,411.56           |
| 5015111 | 5015111   | ARCHIVO 2 GAVETAS MADERA            | 30/6/2021  | 22/3/2021  | 28,500.00         | 14,961.97           | 13,538.03          |
| 5015110 | 5015110   | ARCHIVO 2 GAVETAS MADERA            | 30/6/2021  | 22/3/2021  | 9,286.38          | 4,874.82            | 4,411.56           |
| 5015112 | 5015112   | ARCHIVO 2 GAVETAS MADERA            | 30/6/2021  | 22/3/2021  | 9,286.38          | 4,874.82            | 4,411.56           |
| 5015113 | 5015113   | ARCHIVO VERTICAL 3 GAVETAS EN FORMI | 30/6/2021  | 22/3/2021  | 9,398.16          | 4,933.50            | 4,464.66           |
| 5015114 | 5015114   | ARCHIVO 3 GAVETAS EN FORMI          | 30/6/2021  | 22/3/2021  | 5,900.00          | 3,096.97            | 2,803.03           |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

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|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 5015115 | 5015115   | ARCHIVO 3 GAVETAS MADERA            | 30/6/2021  | 22/3/2021  | 5,900.00          | 3,096.97            | 2,803.03           |
| 5015116 | 5015116   | ARCHIVO 3 GAVETAS MADERA            | 30/6/2021  | 22/3/2021  | 2,200.00          | 1,154.48            | 1,045.53           |
| 5015117 | 5015117   | ARCHIVO 3 GAVETAS MADERA            | 30/6/2021  | 22/3/2021  | 2,200.00          | 1,154.48            | 1,045.53           |
| 5015122 | 5015122   | ARCHIVO AEREO MADERA                | 30/6/2021  | 22/3/2021  | 9,285.38          | 4,874.30            | 4,411.08           |
| 5015123 | 5015123   | ARCHIVO AEREO MADERA                | 30/6/2021  | 22/3/2021  | 9,286.38          | 4,874.82            | 4,411.56           |
| 5015124 | 5015124   | ARCHIVO 2 GAVETAS EN FORMICA FURSYS | 30/6/2021  | 22/3/2021  | 6,060.00          | 3,180.97            | 2,879.03           |
| 5015125 | 5015125   | ARCHIVO DE 2 GAVETAS EN FORMICA MOD | 30/6/2021  | 22/3/2021  | 33,060.00         | 17,355.97           | 15,704.03          |
| 5015126 | 5015126   | ARCHIVO AEREO MADERA                | 30/6/2021  | 22/3/2021  | 9,286.38          | 4,874.82            | 4,411.56           |
| 5015127 | 5015127   | ARCHIVO AEREO MADERA                | 30/6/2021  | 22/3/2021  | 2,200.00          | 1,154.48            | 1,045.53           |
| 5015128 | 5015128   | ARCHIVO AEREO MADERA                | 30/6/2021  | 22/3/2021  | 2,200.00          | 1,154.48            | 1,045.53           |
| 5015129 | 5015129   | ARCHIVO AEREO MADERA                | 30/6/2021  | 22/3/2021  | 2,200.00          | 1,154.48            | 1,045.53           |
| 5015130 | 5015130   | ARCHIVO AEREO MADERA                | 30/6/2021  | 22/3/2021  | 2,200.00          | 1,154.48            | 1,045.53           |
| 5015131 | 5015131   | ARCHIVO AEREO MADERA                | 30/6/2021  | 22/3/2021  | 2,200.00          | 1,154.48            | 1,045.53           |
| 5015132 | 5015132   | ARCHIVO AEREO MADERA                | 30/6/2021  | 22/3/2021  | 2,200.00          | 1,154.48            | 1,045.53           |
| 5015161 | 5015161   | CREDENZA                            | 30/6/2021  | 22/3/2021  | 13,216.00         | 6,937.88            | 6,278.13           |
| 5015162 | 5015162   | CREDENZA                            | 30/6/2021  | 22/3/2021  | 1,500.00          | 786.97              | 713.03             |
| 5015163 | 5015163   | ESCRITORIO                          | 30/6/2021  | 22/3/2021  | 2,000.00          | 1,049.47            | 950.53             |
| 5015164 | 5015164   | ESCRITORIO                          | 30/6/2021  | 22/3/2021  | 2,000.00          | 1,049.47            | 950.53             |
| 5015165 | 5015165   | ESCRITORIO                          | 30/6/2021  | 22/3/2021  | 2,000.00          | 1,049.47            | 950.53             |
| 5015166 | 5015166   | ESCRITORIO                          | 30/6/2021  | 22/3/2021  | 2,000.00          | 1,049.47            | 950.53             |
| 5015167 | 5015167   | ESCRITORIO                          | 30/6/2021  | 22/3/2021  | 2,000.00          | 1,049.47            | 950.53             |
| 5015168 | 5015168   | ESCRITORIO PARA SECRETARIA EN MADE  | 30/6/2021  | 22/3/2021  | 23,455.20         | 12,313.45           | 11,141.75          |
| 5015169 | 5015169   | ESCRITORIO                          | 30/6/2021  | 22/3/2021  | 2,000.00          | 1,049.47            | 950.53             |
| 5015170 | 5015170   | ESCRITORIO                          | 30/6/2021  | 22/3/2021  | 7,540.00          | 3,957.98            | 3,582.03           |
| 5015171 | 5015171   | ESCRITORIO                          | 30/6/2021  | 22/3/2021  | 2,000.00          | 1,049.47            | 950.53             |
| 5015172 | 5015172   | ESCRITORIO MADERA CON RETORNO Y ARC | 30/6/2021  | 22/3/2021  | 43,018.50         | 22,584.18           | 20,434.32          |
| 5015173 | 5015173   | ESCRITORIO                          | 30/6/2021  | 22/3/2021  | 7,540.00          | 3,957.98            | 3,582.03           |
| 5015174 | 5015174   | ESCRITORIO                          | 30/6/2021  | 22/3/2021  | 2,000.00          | 1,049.47            | 950.53             |
| 5015175 | 5015175   | ESCRITORIO                          | 30/6/2021  | 22/3/2021  | 60,760.80         | 31,898.89           | 28,861.91          |
| 5015176 | 5015176   | ESCRITORIO                          | 30/6/2021  | 22/3/2021  | 2,000.00          | 1,049.47            | 950.53             |
| 5015177 | 5015177   | ESCRITORIO EN MADERA 48*30          | 30/6/2021  | 22/3/2021  | 22,500.00         | 11,811.97           | 10,688.03          |
| 5015178 | 5015178   | ESCRITORIO                          | 30/6/2021  | 22/3/2021  | 2,000.00          | 1,049.47            | 950.53             |
| 5015179 | 5015179   | ESCRITORIO                          | 30/6/2021  | 22/3/2021  | 2,000.00          | 1,049.47            | 950.53             |
| 5015181 | 5015181   | GABINETE DE COCINA                  | 30/6/2021  | 22/3/2021  | 1,000.00          | 524.48              | 475.53             |
| 5015182 | 5015182   | GABINETE DE COCINA                  | 30/6/2021  | 22/3/2021  | 1,000.00          | 524.48              | 475.53             |
| 5015187 | 5015187   | MESA DE COMPUTADORA                 | 30/6/2021  | 22/3/2021  | 1,000.00          | 524.48              | 475.53             |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

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|---------|-----------|---------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 5015188 | 5015188   | MESA DE COMPUTADORA             | 30/6/2021  | 22/3/2021  | 1,000.00          | 524.48              | 475.53             |
| 5015189 | 5015189   | MESA PARA COMPUTADORA EN MADERA | 30/6/2021  | 22/3/2021  | 5,000.00          | 2,624.47            | 2,375.53           |
| 5015190 | 5015190   | MESA REDONDA                    | 30/6/2021  | 22/3/2021  | 2,000.00          | 1,049.47            | 950.53             |
| 5015191 | 5015191   | MESITA DE CENTRO                | 30/6/2021  | 22/3/2021  | 1,000.00          | 524.48              | 475.53             |
| 5015192 | 5015192   | MESITA DE CENTRO                | 30/6/2021  | 22/3/2021  | 1,000.00          | 524.48              | 475.53             |
| 5015193 | 5015193   | MESITA DE CENTRO                | 30/6/2021  | 22/3/2021  | 1,000.00          | 524.48              | 475.53             |
| 5015236 | 5015236   | MONITOR                         | 30/6/2021  | 22/3/2021  | 1,000.00          | 999.00              | 1.00               |
| 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               |
| 5015242 | 5015242   | SILLA DE VISITA                 | 30/6/2021  | 22/3/2021  | 1,350.00          | 708.22              | 641.78             |
| 5015243 | 5015243   | SILLA DE VISITA                 | 30/6/2021  | 22/3/2021  | 1,350.00          | 708.22              | 641.78             |
| 5015244 | 5015244   | SILLA DE VISITA                 | 30/6/2021  | 22/3/2021  | 1,350.00          | 708.22              | 641.78             |
| 5015245 | 5015245   | SILLA DE VISITA                 | 30/6/2021  | 22/3/2021  | 1,350.00          | 708.22              | 641.78             |
| 5015246 | 5015246   | SILLA DE VISITA PIEL Y METAL    | 30/6/2021  | 22/3/2021  | 13,591.00         | 7,134.75            | 6,456.25           |
| 5015247 | 5015247   | SILLA DE VISITA                 | 30/6/2021  | 22/3/2021  | 1,350.00          | 708.22              | 641.78             |
| 5015248 | 5015248   | BUTACAS VISITAS MOD.BV517 PIEL  | 30/6/2021  | 22/3/2021  | 14,553.00         | 7,639.80            | 6,913.20           |
| 5015249 | 5015249   | SILLA DE VISITA                 | 30/6/2021  | 22/3/2021  | 1,350.00          | 708.22              | 641.78             |
| 5015250 | 5015250   | SILLA DE VISITA                 | 30/6/2021  | 22/3/2021  | 1,350.00          | 708.22              | 641.78             |
| 5015251 | 5015251   | SILLA DE VISITA                 | 30/6/2021  | 22/3/2021  | 1,350.00          | 708.22              | 641.78             |
| 5015252 | 5015252   | SILLA DE VISITA                 | 30/6/2021  | 22/3/2021  | 1,350.00          | 708.22              | 641.78             |
| 5015253 | 5015253   | SILLA DE VISITA                 | 30/6/2021  | 22/3/2021  | 1,350.00          | 708.22              | 641.78             |
| 5015254 | 5015254   | SILLA DE VISITA                 | 30/6/2021  | 22/3/2021  | 1,350.00          | 708.22              | 641.78             |
| 5015255 | 5015255   | SILLA DE VISITA                 | 30/6/2021  | 22/3/2021  | 1,350.00          | 708.22              | 641.78             |
| 5015256 | 5015256   | SILLA DE VISITA                 | 30/6/2021  | 22/3/2021  | 1,350.00          | 708.22              | 641.78             |
| 5015257 | 5015257   | SILLA DE VISITA                 | 30/6/2021  | 22/3/2021  | 1,350.00          | 708.22              | 641.78             |
| 5015258 | 5015258   | SILLA DE VISITA                 | 30/6/2021  | 22/3/2021  | 1,350.00          | 708.22              | 641.78             |
| 5015259 | 5015259   | SILLA DE VISITA                 | 30/6/2021  | 22/3/2021  | 1,350.00          | 708.22              | 641.78             |
| 5015260 | 5015260   | SILLA DE VISITA                 | 30/6/2021  | 22/3/2021  | 1,350.00          | 708.22              | 641.78             |
| 5015261 | 5015261   | SILLA DE VISITA                 | 30/6/2021  | 22/3/2021  | 1,350.00          | 708.22              | 641.78             |
| 5015262 | 5015262   | SILLA DE VISITA                 | 30/6/2021  | 22/3/2021  | 1,350.00          | 708.22              | 641.78             |
| 5015263 | 5015263   | SILLA DE VISITA                 | 30/6/2021  | 22/3/2021  | 1,350.00          | 708.22              | 641.78             |
| 5015264 | 5015264   | SILLA DE VISITA                 | 30/6/2021  | 22/3/2021  | 1,350.00          | 708.22              | 641.78             |
| 5015265 | 5015265   | SILLA DE VISITA                 | 30/6/2021  | 22/3/2021  | 1,350.00          | 708.22              | 641.78             |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 5015266 | 5015266   | SILLA DE VISITA                     | 30/6/2021  | 22/3/2021  | 1,350.00          | 708.22              | 641.78             |
| 5015267 | 5015267   | SILLA DE VISITA                     | 30/6/2021  | 22/3/2021  | 1,350.00          | 708.22              | 641.78             |
| 5015268 | 5015268   | SILLA DE VISITA                     | 30/6/2021  | 22/3/2021  | 1,350.00          | 708.22              | 641.78             |
| 5015269 | 5015269   | SILLA DE VISITA                     | 30/6/2021  | 22/3/2021  | 1,350.00          | 708.22              | 641.78             |
| 5015270 | 5015270   | SILLA DE VISITA                     | 30/6/2021  | 22/3/2021  | 1,350.00          | 708.22              | 641.78             |
| 5015271 | 5015271   | SILLA DE VISITA                     | 30/6/2021  | 22/3/2021  | 1,350.00          | 708.22              | 641.78             |
| 5015272 | 5015272   | SILLA DE VISITA                     | 30/6/2021  | 22/3/2021  | 1,350.00          | 708.22              | 641.78             |
| 5015273 | 5015273   | SILLA DE VISITA                     | 30/6/2021  | 22/3/2021  | 1,350.00          | 708.22              | 641.78             |
| 501529  | 501529    | PANELES LATERALES                   | 30/6/2021  | 22/3/2021  | 1,500.00          | 786.97              | 713.03             |
| 5015296 | 5015296   | SILLA SECRETARIAL                   | 30/6/2021  | 22/3/2021  | 1,500.00          | 786.97              | 713.03             |
| 5015297 | 5015297   | SILLA SECRETARIAL                   | 30/6/2021  | 22/3/2021  | 5,310.00          | 2,787.22            | 2,522.78           |
| 5015298 | 5015298   | SILLA SECRETARIAL                   | 30/6/2021  | 22/3/2021  | 6,596.20          | 3,462.48            | 3,133.72           |
| 5015299 | 5015299   | SILLA SECRETARIAL                   | 30/6/2021  | 22/3/2021  | 5,310.00          | 2,787.22            | 2,522.78           |
| 501530  | 501530    | PANEL LATERALES                     | 30/6/2021  | 22/3/2021  | 1,500.00          | 786.97              | 713.03             |
| 5015300 | 5015300   | SILLA SECRETARIAL                   | 30/6/2021  | 22/3/2021  | 5,310.00          | 2,787.22            | 2,522.78           |
| 5015301 | 5015301   | SILLA SECRETARIAL                   | 30/6/2021  | 22/3/2021  | 3,982.50          | 2,090.28            | 1,892.22           |
| 5015302 | 5015302   | SILLA SECRETARIAL                   | 30/6/2021  | 22/3/2021  | 8,965.03          | 4,706.11            | 4,258.92           |
| 5015303 | 5015303   | SILLA SECRETARIAL                   | 30/6/2021  | 22/3/2021  | 1,500.00          | 786.97              | 713.03             |
| 5015304 | 5015304   | SILLA SECRETARIAL                   | 30/6/2021  | 22/3/2021  | 1,500.00          | 786.97              | 713.03             |
| 5015305 | 5015305   | SILLA SECRETARIAL                   | 30/6/2021  | 22/3/2021  | 5,310.00          | 2,787.22            | 2,522.78           |
| 5015306 | 5015306   | SILLA SECRETARIAL                   | 30/6/2021  | 22/3/2021  | 5,310.00          | 2,787.22            | 2,522.78           |
| 5015307 | 5015307   | SILLON EN PIEL Y TELA RESPALDO BAJO | 30/6/2021  | 22/3/2021  | 31,528.28         | 16,551.82           | 14,976.46          |
| 5015308 | 5015308   | SILLA SECRETARIAL EN TELA           | 30/6/2021  | 22/3/2021  | 2,100.00          | 1,101.97            | 998.03             |
| 5015309 | 5015309   | SILLA SECRETARIAL                   | 30/6/2021  | 22/3/2021  | 1,500.00          | 786.97              | 713.03             |
| 501531  | 501531    | PANEL LATERALES                     | 30/6/2021  | 22/3/2021  | 1,500.00          | 786.97              | 713.03             |
| 5015310 | 5015310   | SILLA SECRETARIAL                   | 30/6/2021  | 22/3/2021  | 1,500.00          | 786.97              | 713.03             |
| 5015311 | 5015311   | SILLA SECRETARIAL                   | 30/6/2021  | 22/3/2021  | 1,500.00          | 786.97              | 713.03             |
| 5015312 | 5015312   | SILLA PARA VISITAS CON BRAZOS       | 30/6/2021  | 22/3/2021  | 13,456.00         | 7,063.88            | 6,392.13           |
| 5015313 | 5015313   | SILLA SECRETARIAL                   | 30/6/2021  | 22/3/2021  | 1,500.00          | 786.97              | 713.03             |
| 5015314 | 5015314   | SILLA SECRETARIAL                   | 30/6/2021  | 22/3/2021  | 1,500.00          | 786.97              | 713.03             |
| 5015315 | 5015315   | SILLA SECRETARIAL                   | 30/6/2021  | 22/3/2021  | 1,500.00          | 786.97              | 713.03             |
| 5015316 | 5015316   | SILLA SECRETARIAL                   | 30/6/2021  | 22/3/2021  | 1,500.00          | 786.97              | 713.03             |
| 5015317 | 5015317   | SILLA SECRETARIAL                   | 30/6/2021  | 22/3/2021  | 1,500.00          | 786.97              | 713.03             |
| 5015318 | 5015318   | SILLA SECRETARIAL                   | 30/6/2021  | 22/3/2021  | 31,528.80         | 16,552.09           | 14,976.71          |
| 5015319 | 5015319   | SILLA SECRETARIAL                   | 30/6/2021  | 22/3/2021  | 1,500.00          | 786.97              | 713.03             |
| 5015320 | 5015320   | SILLA SECRETARIAL                   | 30/6/2021  | 22/3/2021  | 1,500.00          | 786.97              | 713.03             |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 5015321 | 5015321   | SILLA SECRETARIAL                   | 30/6/2021  | 22/3/2021  | 1,500.00          | 786.97              | 713.03             |
| 5015322 | 5015322   | SILLON EJECUTIVO EN PIEL RESPALDO   | 30/6/2021  | 22/3/2021  | 44,554.58         | 23,390.63           | 21,163.95          |
| 5015323 | 5015323   | SILLA SECRETARIAL                   | 30/6/2021  | 22/3/2021  | 1,500.00          | 786.97              | 713.03             |
| 5015324 | 5015324   | SILLA SECRETARIAL                   | 30/6/2021  | 22/3/2021  | 1,500.00          | 786.97              | 713.03             |
| 5015325 | 5015325   | SILLA SECRETARIAL                   | 30/6/2021  | 22/3/2021  | 1,500.00          | 786.97              | 713.03             |
| 5015326 | 5015326   | SILLA SECRETARIAL                   | 30/6/2021  | 22/3/2021  | 1,500.00          | 786.97              | 713.03             |
| 5015327 | 5015327   | SILLA SECRETARIAL                   | 30/6/2021  | 22/3/2021  | 1,500.00          | 786.97              | 713.03             |
| 5015328 | 5015328   | SILLA SECRETARIAL                   | 30/6/2021  | 22/3/2021  | 1,500.00          | 786.97              | 713.03             |
| 5015329 | 5015329   | SILLON PARA VISITAS EN PIEL CON RUE | 30/6/2021  | 22/3/2021  | 101,220.00        | 53,139.97           | 48,080.03          |
| 501533  | 501533    | PANEL LATERALES                     | 30/6/2021  | 22/3/2021  | 1,500.00          | 786.97              | 713.03             |
| 5015330 | 5015330   | SILLA SECRETARIAL                   | 30/6/2021  | 22/3/2021  | 1,500.00          | 786.97              | 713.03             |
| 5015331 | 5015331   | SILLA SECRETARIAL                   | 30/6/2021  | 22/3/2021  | 1,500.00          | 786.97              | 713.03             |
| 5015332 | 5015332   | SILLA SECRETARIAL                   | 30/6/2021  | 22/3/2021  | 9,322.00          | 4,893.53            | 4,428.48           |
| 5015333 | 5015333   | SILLA DE VISITA                     | 30/6/2021  | 22/3/2021  | 1,500.00          | 786.97              | 713.03             |
| 5015334 | 5015334   | SILLA SECRETARIAL                   | 30/6/2021  | 22/3/2021  | 1,500.00          | 786.97              | 713.03             |
| 5015335 | 5015335   | SILLA SECRETARIAL                   | 30/6/2021  | 22/3/2021  | 1,500.00          | 786.97              | 713.03             |
| 5015336 | 5015336   | SILLA SECRETARIAL                   | 30/6/2021  | 22/3/2021  | 1,500.00          | 786.97              | 713.03             |
| 5015337 | 5015337   | SILLA SECRETARIAL                   | 30/6/2021  | 22/3/2021  | 1,500.00          | 786.97              | 713.03             |
| 5015338 | 5015338   | SILLA SECRETARIAL                   | 30/6/2021  | 22/3/2021  | 1,500.00          | 786.97              | 713.03             |
| 5015339 | 5015339   | SILLA SECRETARIAL                   | 30/6/2021  | 22/3/2021  | 1,500.00          | 786.97              | 713.03             |
| 501534  | 501534    | PANEL LATERALES                     | 30/6/2021  | 22/3/2021  | 1,500.00          | 786.97              | 713.03             |
| 5015340 | 5015340   | SILLA SECRETARIAL                   | 30/6/2021  | 22/3/2021  | 1,500.00          | 786.97              | 713.03             |
| 5015341 | 5015341   | SILLA EN TELA RESPALDO BAJO MERRYFA | 30/6/2021  | 22/3/2021  | 14,727.82         | 7,731.58            | 6,996.24           |
| 5015342 | 5015342   | SILLA SECRETARIAL                   | 30/6/2021  | 22/3/2021  | 1,500.00          | 786.97              | 713.03             |
| 5015343 | 5015343   | SILLA SECRETARIAL                   | 30/6/2021  | 22/3/2021  | 1,500.00          | 786.97              | 713.03             |
| 5015344 | 5015344   | SILLA SECRETARIAL                   | 30/6/2021  | 22/3/2021  | 1,500.00          | 786.97              | 713.03             |
| 5015345 | 5015345   | SILLA SECRETARIAL                   | 30/6/2021  | 22/3/2021  | 1,500.00          | 786.97              | 713.03             |
| 5015346 | 5015346   | SILLA SECRETARIAL                   | 30/6/2021  | 22/3/2021  | 1,500.00          | 786.97              | 713.03             |
| 5015347 | 5015347   | SILLA SECRETARIAL                   | 30/6/2021  | 22/3/2021  | 1,500.00          | 786.97              | 713.03             |
| 5015348 | 5015348   | SILLA SECRETARIAL                   | 30/6/2021  | 22/3/2021  | 1,500.00          | 786.97              | 713.03             |
| 5015349 | 5015349   | SILLA SECRETARIAL                   | 30/6/2021  | 22/3/2021  | 1,500.00          | 786.97              | 713.03             |
| 501535  | 501535    | PANEL LATERALES                     | 30/6/2021  | 22/3/2021  | 1,500.00          | 786.97              | 713.03             |
| 5015350 | 5015350   | SILLA SECRETARIAL                   | 30/6/2021  | 22/3/2021  | 1,500.00          | 786.97              | 713.03             |
| 5015359 | 5015359   | SOFA PARA 2 PERSONA                 | 30/6/2021  | 22/3/2021  | 2,000.00          | 1,049.47            | 950.53             |
| 501536  | 501536    | PANEL LATERALES                     | 30/6/2021  | 22/3/2021  | 1,500.00          | 786.97              | 713.03             |
| 5015360 | 5015360   | UPS                                 | 30/6/2021  | 22/3/2021  | 3,000.00          | 2,999.00            | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 501537 | 501537    | PANEL LATERALES      | 30/6/2021  | 22/3/2021  | 1,500.00          | 786.97              | 713.03             |
| 501538 | 501538    | PANEL LATERALES      | 30/6/2021  | 22/3/2021  | 1,500.00          | 786.97              | 713.03             |
| 501539 | 501539    | PANEL LATERALES      | 30/6/2021  | 22/3/2021  | 1,500.00          | 786.97              | 713.03             |
| 501540 | 501540    | PANEL LATERALES      | 30/6/2021  | 22/3/2021  | 1,500.00          | 786.97              | 713.03             |
| 501541 | 501541    | PANEL LATERALES      | 30/6/2021  | 22/3/2021  | 1,500.00          | 786.97              | 713.03             |
| 501542 | 501542    | PANEL LATERALES      | 30/6/2021  | 22/3/2021  | 1,500.00          | 786.97              | 713.03             |
| 501543 | 501543    | PANEL LATERALES      | 30/6/2021  | 22/3/2021  | 1,500.00          | 786.97              | 713.03             |
| 501544 | 501544    | PANEL LATERALES      | 30/6/2021  | 22/3/2021  | 1,500.00          | 786.97              | 713.03             |
| 501545 | 501545    | PANEL LATERALES      | 30/6/2021  | 22/3/2021  | 1,500.00          | 786.97              | 713.03             |
| 501546 | 501546    | PANEL LATERALES      | 30/6/2021  | 22/3/2021  | 1,500.00          | 786.97              | 713.03             |
| 501547 | 501547    | TOPES DE ESCRITORIO  | 30/6/2021  | 22/3/2021  | 1,632.00          | 856.27              | 775.73             |
| 501548 | 501548    | TOPES DE ESCRITORIO  | 30/6/2021  | 22/3/2021  | 2,000.00          | 1,049.47            | 950.53             |
| 501549 | 501549    | TOPES DE ESCRITORIO  | 30/6/2021  | 22/3/2021  | 2,000.00          | 1,049.47            | 950.53             |
| 501550 | 501550    | TOPES DE ESCRITORIO  | 30/6/2021  | 22/3/2021  | 2,000.00          | 1,049.47            | 950.53             |
| 501551 | 501551    | TOPES DE ESCRITORIO  | 30/6/2021  | 22/3/2021  | 2,000.00          | 1,049.47            | 950.53             |
| 501552 | 501552    | TOPES DE ESCRITORIO  | 30/6/2021  | 22/3/2021  | 2,000.00          | 1,049.47            | 950.53             |
| 501553 | 501553    | TOPES DE ESCRITORIO  | 30/6/2021  | 22/3/2021  | 2,000.00          | 1,049.47            | 950.53             |
| 501554 | 501554    | TOPES DE ESCRITORIO  | 30/6/2021  | 22/3/2021  | 2,000.00          | 1,049.47            | 950.53             |
| 501555 | 501555    | TOPES DE ESCRITORIO  | 30/6/2021  | 22/3/2021  | 2,000.00          | 1,049.47            | 950.53             |
| 501556 | 501556    | TOPES DE ESCRITORIO  | 30/6/2021  | 22/3/2021  | 2,000.00          | 1,049.47            | 950.53             |
| 501564 | 501564    | TOPES DE ESCRITORIO  | 30/6/2021  | 22/3/2021  | 1,632.00          | 856.27              | 775.73             |
| 501565 | 501565    | TOPES DE ESCRITORIO  | 30/6/2021  | 22/3/2021  | 1,632.00          | 856.27              | 775.73             |
| 501566 | 501566    | TOPES DE ESCRITORIO  | 30/6/2021  | 22/3/2021  | 1,632.00          | 856.27              | 775.73             |
| 501567 | 501567    | TOPES DE ESCRITORIO  | 30/6/2021  | 22/3/2021  | 1,632.00          | 856.27              | 775.73             |
| 501568 | 501568    | TOPES DE ESCRITORIO  | 30/6/2021  | 22/3/2021  | 1,632.00          | 856.27              | 775.73             |
| 501569 | 501569    | TOPES DE ESCRITORIO  | 30/6/2021  | 22/3/2021  | 1,632.00          | 856.27              | 775.73             |
| 501570 | 501570    | TOPES DE ESCRITORIO  | 30/6/2021  | 22/3/2021  | 1,632.00          | 856.27              | 775.73             |
| 501571 | 501571    | TOPES DE ESCRITORIO  | 30/6/2021  | 22/3/2021  | 1,632.00          | 856.27              | 775.73             |
| 501572 | 501572    | TOPES DE ESCRITORIO  | 30/6/2021  | 22/3/2021  | 1,632.00          | 856.27              | 775.73             |
| 501573 | 501573    | TOPES DE ESCRITORIO  | 30/6/2021  | 22/3/2021  | 1,632.00          | 856.27              | 775.73             |
| 501575 | 501575    | TOPES DE ESCRITORIO  | 30/6/2021  | 22/3/2021  | 1,632.00          | 856.27              | 775.73             |
| 501576 | 501576    | TOPES DE ESCRITORIO  | 30/6/2021  | 22/3/2021  | 1,632.00          | 856.27              | 775.73             |
| 501577 | 501577    | TOPES DE ESCRITORIO  | 30/6/2021  | 22/3/2021  | 1,632.00          | 856.27              | 775.73             |
| 501578 | 501578    | TOPES DE ESCRITORIO  | 30/6/2021  | 22/3/2021  | 1,632.00          | 856.27              | 775.73             |
| 501579 | 501579    | TOPES DE ESCRITORIO  | 30/6/2021  | 22/3/2021  | 1,632.00          | 856.27              | 775.73             |
| 501580 | 501580    | TOPES DE ESCRITORIO  | 30/6/2021  | 22/3/2021  | 1,632.00          | 856.27              | 775.73             |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 501582  | 501582    | PANEL DE FONDO                      | 30/6/2021  | 22/3/2021  | 2,000.00          | 1,049.47            | 950.53             |
| 501583  | 501583    | PANEL DE FONDO                      | 30/6/2021  | 22/3/2021  | 2,000.00          | 1,049.47            | 950.53             |
| 501584  | 501584    | PANEL DE FONDO                      | 30/6/2021  | 22/3/2021  | 2,000.00          | 1,049.47            | 950.53             |
| 501585  | 501585    | PANEL DE FONDO                      | 30/6/2021  | 22/3/2021  | 2,000.00          | 1,049.47            | 950.53             |
| 5015186 | 501586    | MESA DE COMPUTADORA                 | 30/6/2021  | 22/3/2021  | 1,000.00          | 524.48              | 475.53             |
| 501586  | 501586    | PANEL DE FONDO                      | 30/6/2021  | 22/3/2021  | 2,000.00          | 1,049.47            | 950.53             |
| 501588  | 501588    | ARCHIVO 2 GAVETAS MADERA            | 30/6/2021  | 22/3/2021  | 9,286.38          | 4,874.82            | 4,411.56           |
| 501589  | 501589    | TOPE DE ESCRITORIO                  | 30/6/2021  | 22/3/2021  | 1,632.00          | 856.27              | 775.73             |
| 501590  | 501590    | ARCHIVO 2 GAVETAS MADERA            | 30/6/2021  | 22/3/2021  | 9,286.38          | 4,874.82            | 4,411.56           |
| 501591  | 501591    | ARCHIVO 2 GAVETAS MADERA            | 30/6/2021  | 22/3/2021  | 2,200.00          | 1,154.48            | 1,045.53           |
| 501592  | 501592    | ARCHIVO 2 GAVETAS MADERA            | 30/6/2021  | 22/3/2021  | 2,200.00          | 1,154.48            | 1,045.53           |
| 501594  | 501594    | ARCHIVO 2 GAVETAS MADERA            | 30/6/2021  | 22/3/2021  | 2,200.00          | 1,154.48            | 1,045.53           |
| 501596  | 501596    | ARCHIVO 2 GAVETAS MADERA            | 30/6/2021  | 22/3/2021  | 2,200.00          | 1,154.48            | 1,045.53           |
| 501597  | 501597    | ARCHIVO 2 GAVETAS MADERA            | 30/6/2021  | 22/3/2021  | 2,200.00          | 1,154.48            | 1,045.53           |
| 501598  | 501598    | ARCHIVO 2 GAVETAS MADERA            | 30/6/2021  | 22/3/2021  | 2,200.00          | 1,154.48            | 1,045.53           |
| 501599  | 501599    | ARCHIVO 2 GAVETAS MADERA            | 30/6/2021  | 22/3/2021  | 2,200.00          | 1,154.48            | 1,045.53           |
|         | 502       | SILLA DE VISITAS ASIENTO Y ESPALDAR | 26/10/2009 | 5/5/2007   | 1,250.00          | 1,249.00            | 1.00               |
| ARC-342 | 502106    | ARCHIVO DE 2 GAVETAS EN CHIVOL HAYA | 8/1/2010   | 30/8/2009  | 12,042.63         | 12,041.63           | 1.00               |
| 502510  | 502510    | PW-9170+3 KVA POWER MODULE          | 17/11/2016 | 9/9/2016   | 107,645.38        | 105,850.31          | 1,795.07           |
| 502520  | 502520    | SILLON TECNICO TOM                  | 23/11/2016 | 17/11/2016 | 4,862.19          | 4,658.64            | 203.55             |
| 502521  | 502521    | SILLON TECNICO TOM AZUL             | 23/11/2016 | 17/11/2016 | 4,862.19          | 4,658.64            | 203.55             |
| 502522  | 502522    | SILLON TECNICO TOM                  | 23/11/2016 | 17/11/2016 | 4,862.19          | 4,658.64            | 203.55             |
| 502523  | 502523    | SILLON TECNICO TOM                  | 23/11/2016 | 17/11/2016 | 4,862.19          | 4,658.64            | 203.55             |
| 502524  | 502524    | SILLON TECNICO TOM AZUL             | 23/11/2016 | 17/11/2016 | 4,862.19          | 4,658.64            | 203.55             |
| 502525  | 502525    | SILLON TECNICO TOM                  | 23/11/2016 | 17/11/2016 | 4,862.19          | 4,658.64            | 203.55             |
| 502526  | 502526    | SILLON TECNICO TOM                  | 23/11/2016 | 17/11/2016 | 4,862.19          | 4,658.64            | 203.55             |
| 502527  | 502527    | SILLON TECNICO TOM                  | 24/11/2016 | 17/11/2016 | 4,862.19          | 4,658.64            | 203.55             |
| 502528  | 502528    | SILLON TECNICO TOM                  | 24/11/2016 | 17/11/2016 | 4,862.19          | 4,658.64            | 203.55             |
| 502529  | 502529    | SILLON TECNICO TOM                  | 24/11/2016 | 17/11/2016 | 4,862.19          | 4,658.64            | 203.55             |
| 502530  | 502530    | SILLON TECNICO TOM                  | 24/11/2016 | 17/11/2016 | 4,862.19          | 4,658.64            | 203.55             |
| 502531  | 502531    | SILLON TECNICO TOM                  | 24/11/2016 | 17/11/2016 | 4,862.19          | 4,658.64            | 203.55             |
| 502532  | 502532    | SILLON TECNICO TOM                  | 24/11/2016 | 17/11/2016 | 4,862.19          | 4,658.64            | 203.55             |
| 502533  | 502533    | SILLON TECNICO TOM                  | 24/11/2016 | 17/11/2016 | 4,862.19          | 4,658.64            | 203.55             |
| 502534  | 502534    | SILLON TECNICO TOM                  | 24/11/2016 | 17/11/2016 | 4,862.19          | 4,658.64            | 203.55             |
| 502535  | 502535    | ARCHIVO MODULAR DE TRES GABETAS     | 24/11/2016 | 17/11/2016 | 5,310.00          | 5,087.78            | 222.22             |
| 502536  | 502536    | ARCHIVO MODULAR DE TRES GABETAS     | 24/11/2016 | 17/11/2016 | 5,310.00          | 5,087.78            | 222.22             |



## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 502537 | 502537    | ARCHIVO MODULAR DE TRES GABETAS     | 24/11/2016 | 17/11/2016 | 5,310.00          | 5,087.78            | 222.22             |
| 502538 | 502538    | ARCHIVADO MODULAR DE TRES GABETAS   | 24/11/2016 | 17/11/2016 | 5,310.00          | 5,087.78            | 222.22             |
| 502539 | 502539    | ARCHIVO MODULAR EN MADERA Y METAL   | 24/11/2016 | 17/11/2016 | 5,310.00          | 5,087.78            | 222.22             |
| 502540 | 502540    | ARCHIVO MODULAR DE TRES GABETAS     | 24/11/2016 | 17/11/2016 | 5,310.00          | 5,087.78            | 222.22             |
| 502541 | 502541    | ARCHIVO MODULAR DE TRES GABETAS     | 24/11/2016 | 17/11/2016 | 5,310.00          | 5,087.78            | 222.22             |
| 502542 | 502542    | ARCHIVO MODULAR DE TRES GABETAS     | 24/11/2016 | 17/11/2016 | 5,310.00          | 5,087.78            | 222.22             |
| 502543 | 502543    | ARCHIVO MODULAR DE TRES GABETAS     | 24/11/2016 | 17/11/2016 | 5,310.00          | 5,087.78            | 222.22             |
| 502545 | 502545    | SILLON EJECUTIVO NEGRO              | 28/11/2016 | 17/11/2016 | 10,034.01         | 9,614.97            | 419.04             |
| 502546 | 502546    | SILLON EJECUTIVO NEGRO              | 28/11/2016 | 17/11/2016 | 10,034.01         | 9,614.97            | 419.04             |
| 502547 | 502547    | SILLON EJECUTIVO NEGRO              | 28/11/2016 | 17/11/2016 | 10,034.01         | 9,614.97            | 419.04             |
| 502548 | 502548    | SILLON EJECUTIVO NEGRO              | 28/11/2016 | 17/11/2016 | 10,034.01         | 9,614.97            | 419.04             |
| 502549 | 502549    | SILLON EJECUTIVO NEGRO              | 28/11/2016 | 17/11/2016 | 10,034.01         | 9,614.97            | 419.04             |
| 502552 | 502552    | SILLON EJECUTIVO NEGRO              | 28/11/2016 | 17/11/2016 | 10,034.01         | 9,614.97            | 419.04             |
| 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               |
| 502563 | 502563    | CREDENZA COLOR CEREZO CON LLAVE     | 11/1/2017  | 15/12/2016 | 9,817.64          | 9,407.61            | 410.03             |
| 502566 | 502566    | ARCHIVO DE 4 GAVETAS                | 11/1/2017  | 15/12/2016 | 7,209.80          | 6,908.43            | 301.37             |
| 502567 | 502567    | ARCHIVO DE 4 GAVETAS                | 11/1/2017  | 15/12/2016 | 7,209.80          | 6,908.43            | 301.37             |
| 502568 | 502568    | ARCHIVO DE 2 GAVETAS                | 11/1/2017  | 15/12/2016 | 8,433.16          | 8,080.82            | 352.34             |
| 502571 | 502571    | SWITCH SG300                        | 11/1/2017  | 26/12/2016 | 29,169.60         | 29,168.60           | 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               |
| 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               |
|        | 503       | SILLA DE VISITAS ASIENTO Y ESPALDAR | 26/10/2009 | 5/5/2007   | 1,250.00          | 1,249.00            | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 5035    | 5035      | computadora dell                    | 8/1/2016   | 1/9/2015   | 41,694.17         | 41,693.17           | 1.00               |
| 5036    | 5036      | scaner fujitsu                      | 8/1/2016   | 1/9/2015   | 21,561.09         | 21,560.09           | 1.00               |
| 5037    | 5037      | COMPRESOR DE 4 TONELADAS            | 8/1/2016   | 3/9/2015   | 17,700.00         | 17,699.00           | 1.00               |
| 5038    | 5038      | PIEZAS FOTOCOPIADORAS               | 8/1/2016   | 18/7/2015  | 15,708.16         | 15,707.16           | 1.00               |
|         | 504       | SILLA DE VISITAS ASIENTO Y ESPALDAR | 26/10/2009 | 5/5/2007   | 1,250.00          | 1,249.00            | 1.00               |
| 5040    | 5040      | DISCO SATA ITB                      | 7/1/2016   | 29/9/2015  | 11,355.40         | 11,354.40           | 1.00               |
| 5045    | 5045      | MESA LATERAL                        | 7/1/2016   | 19/12/2015 | 6,835.01          | 6,834.01            | 1.00               |
| 5045991 | 5045991   | ASPIRADORA PARA ALFOMBRA CLEAR PIK  | 3/11/2025  | 9/7/2019   | 11,210.00         | 7,846.30            | 3,363.70           |
| 5046    | 5046      | componente de aire de 3 toneladas   | 7/1/2016   | 10/7/2015  | 51,920.00         | 51,919.00           | 1.00               |
| 504823  | 504823    | PC DESKTOP MSI CODEX R 1051-015CA   | 7/9/2022   | 11/7/2022  | 77,791.50         | 77,790.50           | 1.00               |
| 5049    | 5049      | SOFTWARE ANTIVIRUS                  | 7/1/2016   | 9/12/2015  | 152,852.48        | 152,851.48          | 1.00               |
| 5050    | 5050      | ACONDICIONADORES DE AIRES TIPO SPLI | 11/6/2015  | 22/1/2015  | 68,558.00         | 68,557.00           | 1.00               |
| 505001  | 505001    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 505002  | 505002    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 505003  | 505003    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 505004  | 505004    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 505005  | 505005    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 505006  | 505006    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 505007  | 505007    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 505008  | 505008    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 505009  | 505009    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 505010  | 505010    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 5050100 | 5050100   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 5050101 | 5050101   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 5050102 | 5050102   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 5050103 | 5050103   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 5050104 | 5050104   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 5050105 | 5050105   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 5050106 | 5050106   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 5050107 | 5050107   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 5050108 | 5050108   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 5050109 | 5050109   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 505011  | 505011    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 5050110 | 5050110   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 5050111 | 5050111   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 5050112 | 5050112   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 5050113 | 5050113   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 5050114 | 5050114   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 5050115 | 5050115   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 5050116 | 5050116   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 5050117 | 5050117   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 5050118 | 5050118   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 5050119 | 5050119   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 505012  | 505012    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 5050120 | 5050120   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 5050121 | 5050121   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 5050122 | 5050122   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 5050123 | 5050123   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 5050124 | 5050124   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 5050125 | 5050125   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 5050126 | 5050126   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 5050127 | 5050127   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 5050128 | 5050128   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 5050129 | 5050129   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 505013  | 505013    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 5050130 | 5050130   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 5050131 | 5050131   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 5050132 | 5050132   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 5050133 | 5050133   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 5050134 | 5050134   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 5050135 | 5050135   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 5050136 | 5050136   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 5050137 | 5050137   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 5050138 | 5050138   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 5050139 | 5050139   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 505014  | 505014    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 5050140 | 5050140   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 5050141 | 5050141   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 5050142 | 5050142   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 5050143 | 5050143   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 5050144 | 5050144   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 5050145 | 5050145   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 5050146 | 5050146   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 5050147 | 5050147   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 5050148 | 5050148   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.73          | 1,198.14            | 86.59              |
| 5050149 | 5050149   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.73          | 1,198.14            | 86.59              |
| 505015  | 505015    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 5050150 | 5050150   | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.73          | 1,198.14            | 86.59              |
| 5050151 | 5050151   | TELEFONO GRANDSTREAM                | 31/3/2017  | 21/12/2016 | 4,851.64          | 4,850.64            | 1.00               |
| 505016  | 505016    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 505017  | 505017    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 505018  | 505018    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 505019  | 505019    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 505020  | 505020    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 505021  | 505021    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 505022  | 505022    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 505023  | 505023    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 505024  | 505024    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 505025  | 505025    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 505026  | 505026    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 505027  | 505027    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 505028  | 505028    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 505029  | 505029    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 505030  | 505030    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 505031  | 505031    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 505032  | 505032    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 505033  | 505033    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 505034  | 505034    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 505035  | 505035    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 505036  | 505036    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 505037  | 505037    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 505038  | 505038    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 505039  | 505039    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 505040  | 505040    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 505041  | 505041    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 505042  | 505042    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 505043  | 505043    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 505044  | 505044    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 505045 | 505045    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 505046 | 505046    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 505047 | 505047    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 505048 | 505048    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 505049 | 505049    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 505050 | 505050    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 505051 | 505051    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 505052 | 505052    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 505053 | 505053    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 505054 | 505054    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 505055 | 505055    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 505056 | 505056    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 505057 | 505057    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 505058 | 505058    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 505059 | 505059    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 505060 | 505060    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 505061 | 505061    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 505062 | 505062    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 505063 | 505063    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 505064 | 505064    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 505065 | 505065    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 505066 | 505066    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 505067 | 505067    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 505068 | 505068    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 505069 | 505069    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 505070 | 505070    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 505071 | 505071    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 505072 | 505072    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 505073 | 505073    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 505074 | 505074    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 505075 | 505075    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 505076 | 505076    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 505077 | 505077    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 505078 | 505078    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 505079 | 505079    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 505080 | 505080    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 505081 | 505081    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 505082 | 505082    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 505083 | 505083    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 505084 | 505084    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 505085 | 505085    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 505086 | 505086    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 505087 | 505087    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 505088 | 505088    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 505089 | 505089    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 505090 | 505090    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 505091 | 505091    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 505092 | 505092    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 505093 | 505093    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 505094 | 505094    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 505095 | 505095    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 505096 | 505096    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 505097 | 505097    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 505098 | 505098    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 505099 | 505099    | SILLAS DE VISITAS CON ESPALDAR EN M | 15/3/2017  | 14/3/2017  | 1,284.72          | 1,198.13            | 86.59              |
| 5051   | 5051      | ACONDICIONADORES DE AIRES TIPO SPLI | 11/6/2015  | 22/1/2015  | 68,558.00         | 68,557.00           | 1.00               |
| 505145 | 505145    | DETECTOR DE METALES TIPO ARCO       | 7/8/2017   | 3/7/2017   | 199,479.00        | 199,478.00          | 1.00               |
| 505146 | 505146    | DESHUMIFICADOR DE AIRE DE 40 PINTAS | 7/8/2017   | 26/6/2017  | 14,348.80         | 12,913.02           | 1,435.78           |
| 505147 | 505147    | DESHUMIFICADOR DE AIRE DE 40 PINTAS | 7/8/2017   | 26/6/2017  | 14,348.80         | 12,913.02           | 1,435.78           |
| 505148 | 505148    | DESHUMIFICADOR DE AIRE DE 40 PINTAS | 7/8/2017   | 26/6/2017  | 14,348.80         | 12,913.02           | 1,435.78           |
| 505149 | 505149    | DESHUMIFICADOR DE AIRE DE 40 PINTAS | 7/8/2017   | 26/6/2017  | 14,348.80         | 12,913.02           | 1,435.78           |
| 5052   | 5052      | ACONDICIONADORES DE AIRES TIPO SPLI | 11/6/2015  | 22/1/2015  | 43,854.70         | 43,853.70           | 1.00               |
| 5053   | 5053      | ACONDICIONADORES DE AIRES TIPO SPLI | 11/6/2015  | 22/1/2015  | 43,854.70         | 43,853.70           | 1.00               |
| 5054   | 5054      | ACONDICIONADORES DE AIRES TIPO SPLI | 11/6/2015  | 22/1/2015  | 43,854.70         | 43,853.70           | 1.00               |
| 5055   | 5055      | ACONDICIONADORES DE AIRES TIPO SPLI | 11/6/2015  | 24/11/2014 | 43,854.70         | 43,853.70           | 1.00               |
| 5056   | 5056      | ACONDICIONADORES DE AIRES TIPO SPLI | 11/6/2015  | 24/11/2014 | 112,100.00        | 112,099.00          | 1.00               |
| 5057   | 5057      | LICENCIA ANTIVIRUS WINSVRCAL 2012OL | 11/6/2015  | 11/12/2014 | 231,343.20        | 231,342.20          | 1.00               |
| 505775 | 505775    | BUTACA GRIS                         | 14/7/2020  | 10/8/2017  | 10,000.00         | 8,915.78            | 1,084.23           |
| 505776 | 505776    | BUTACA GRIS                         | 14/7/2020  | 10/8/2017  | 10,000.00         | 8,915.78            | 1,084.23           |
| 505778 | 505778    | MESA REDONDA GRANDE NEGRA           | 14/7/2020  | 10/8/2017  | 6,000.00          | 5,349.10            | 650.90             |
| 5058   | 5058      | ANTIVIRUS WNISWCAL 2012 R 2         | 11/6/2015  | 11/12/2014 | 254,586.88        | 254,585.88          | 1.00               |
| 5059   | 5059      | ANTIVIRUS EXCHGSWRTD 2013           | 11/6/2015  | 11/12/2014 | 51,085.68         | 51,084.68           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
|        | 506       | SILLA DE VISITAS ASIENTO Y ESPALDAR | 26/10/2009 | 5/5/2007   | 1,250.00          | 1,249.00            | 1.00               |
| 506000 | 506000    | UPS DE 6 KVA APC                    | 10/7/2017  | 8/5/2017   | 160,590.92        | 160,589.92          | 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               |
| 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               |
| 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               |
|        | 507       | SILLA DE VISITAS ASIENTO Y ESPALDAR | 26/10/2009 | 5/5/2007   | 1,250.00          | 1,249.00            | 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               |
| 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          | 3,599.00            | 1.00               |
| 507566 | 507566    | MESA DE ENTRENAMIENTO 28 X 55 LINEA | 30/6/2020  | 11/5/2020  | 6,600.86          | 4,069.91            | 2,530.95           |
| 507567 | 507567    | MESA DE ENTRENAMIENTO 28 X 55 LINEA | 30/6/2020  | 11/5/2020  | 6,600.86          | 4,069.91            | 2,530.95           |
| 507568 | 507568    | MESA DE ENTRENAMIENTO 28 X 55 LINEA | 30/6/2020  | 11/5/2020  | 6,600.86          | 4,069.91            | 2,530.95           |
| 507569 | 507569    | MESA DE ENTRENAMIENTO 28 X 55 LINEA | 30/6/2020  | 11/5/2020  | 6,600.86          | 4,069.91            | 2,530.95           |
| 507570 | 507570    | MESA DE ENTRENAMIENTO 28 X 55 LINEA | 30/6/2020  | 11/5/2020  | 6,600.86          | 4,069.91            | 2,530.95           |
| 507571 | 507571    | MESA DE ENTRENAMIENTO 28 X 55 LINEA | 30/6/2020  | 11/5/2020  | 6,600.86          | 4,069.91            | 2,530.95           |
| 507572 | 507572    | MESA DE ENTRENAMIENTO 28 X 55 LINEA | 30/6/2020  | 11/5/2020  | 6,600.86          | 4,069.91            | 2,530.95           |
| 507573 | 507573    | MESA DE ENTRENAMIENTO 28 X 55 LINEA | 30/6/2020  | 11/5/2020  | 6,600.86          | 4,069.91            | 2,530.95           |
| 507574 | 507574    | MESA DE ENTRENAMIENTO 28 X 55 LINEA | 30/6/2020  | 11/5/2020  | 6,600.86          | 4,069.91            | 2,530.95           |
| 507575 | 507575    | MESA DE ENTRENAMIENTO 28 X 55 LINEA | 30/6/2020  | 11/5/2020  | 6,600.86          | 4,069.91            | 2,530.95           |
| 507576 | 507576    | MESA DE ENTRENAMIENTO DE 1.40 PLEGA | 30/6/2020  | 11/5/2020  | 12,940.47         | 7,979.34            | 4,961.13           |
| 507577 | 507577    | MESA DE ENTRENAMIENTO DE 1.40 PLEGA | 30/6/2020  | 11/5/2020  | 12,940.47         | 7,979.34            | 4,961.13           |
| 507578 | 507578    | MESA DE ENTRENAMIENTO DE 1.40 PLEGA | 30/6/2020  | 11/5/2020  | 12,940.47         | 7,979.34            | 4,961.13           |
| 507579 | 507579    | MESA DE ENTRENAMIENTO DE 1.40 PLEGA | 30/6/2020  | 11/5/2020  | 12,940.47         | 7,979.34            | 4,961.13           |
| 507580 | 507580    | MESA DE ENTRENAMIENTO DE 1.40 PLEGA | 30/6/2020  | 11/5/2020  | 12,940.47         | 7,979.34            | 4,961.13           |
| 507581 | 507581    | MESA DE ENTRENAMIENTO DE 1.40 PLEGA | 30/6/2020  | 11/5/2020  | 12,940.47         | 7,979.34            | 4,961.13           |
| 507582 | 507582    | MESA DE ENTRENAMIENTO DE 1.40 PLEGA | 30/6/2020  | 11/5/2020  | 12,940.47         | 7,979.34            | 4,961.13           |
| 507599 | 507599    | SILLA OPERATIVA CON BRAZO WALDOEN T | 2/10/2023  | 15/8/2023  | 5,319.44          | 1,551.21            | 3,768.23           |
| 5076   | 5076      | FOTOCOPIADORA MULTIFUNCIONAL RICOH  | 14/7/2015  | 17/6/2015  | 941,281.22        | 941,280.22          | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 507600  | 507600    | SILLA OPERATIVA CON BRAZO WALDOEN T | 2/10/2023  | 15/8/2023  | 5,319.44          | 1,551.21            | 3,768.23           |
| 507601  | 507601    | SILLA OPERATIVA CON BRAZO WALDOEN T | 2/10/2023  | 15/8/2023  | 5,319.44          | 1,551.21            | 3,768.23           |
|         | 508       | SILLONES EJECUTIVOS EN PIEL         | 26/10/2009 | 5/5/2007   | 5,900.00          | 5,899.00            | 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               |
|         | 509       | SILLONES EJECUTIVOS EN PIEL         | 26/10/2009 | 5/5/2007   | 5,900.00          | 5,899.00            | 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               |
| 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               |
|         | 510       | SILLONES EJECUTIVOS EN PIEL         | 26/10/2009 | 5/5/2007   | 5,900.00          | 5,899.00            | 1.00               |
| 5100    | 5100      | TELEFONO IP                         | 14/7/2015  | 2/6/2015   | 2,077.02          | 2,076.02            | 1.00               |
| 5110033 | 510033    | LIBRERO                             | 13/12/2017 | 23/10/2017 | 7,681.80          | 6,656.69            | 1,025.11           |
| 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               |
| 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               |
|         | 511       | SILLONES EJECUTIVOS EN PIEL         | 26/10/2009 | 5/5/2007   | 5,900.00          | 5,899.00            | 1.00               |
| 5110    | 5110      | TELEFONO IP                         | 14/7/2015  | 2/6/2015   | 2,077.02          | 2,076.02            | 1.00               |
| 5110026 | 5110026   | ESCRITORIO EN METAL COLOR BLANCO    | 13/12/2017 | 23/10/2017 | 14,372.40         | 12,455.21           | 1,917.19           |
| 5110028 | 5110028   | BUTACA DE ESPERA ALTA GERENCIA      | 13/12/2017 | 23/10/2017 | 7,103.60          | 6,155.58            | 948.02             |
| 5110029 | 5110029   | BUTACA DE ESPERA ALTA GERENCIA      | 13/12/2017 | 23/10/2017 | 7,103.60          | 6,155.58            | 948.02             |
| 5110030 | 5110030   | PODIUM EN CAOBA                     | 13/12/2017 | 23/10/2017 | 40,975.50         | 35,511.23           | 5,464.27           |



## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 5110032 | 5110032   | ESCRITORIO ESTRUCTURA EN METAL      | 13/12/2017 | 23/10/2017 | 27,712.30         | 24,016.46           | 3,695.84           |
| 5110034 | 5110034   | ARMARIO ALTO (LIBRERO)              | 13/12/2017 | 23/10/2017 | 7,681.80          | 6,656.69            | 1,025.11           |
| 5110035 | 5110035   | ARMARIO ALTO (LIBRERO)              | 13/12/2017 | 23/10/2017 | 7,681.80          | 6,656.69            | 1,025.11           |
| 5110036 | 5110036   | SILLON EJECUTIVO                    | 13/12/2017 | 23/10/2017 | 11,328.00         | 9,816.73            | 1,511.27           |
| 5110037 | 5110037   | ROTA FOLIO                          | 13/12/2017 | 23/10/2017 | 5,864.60          | 5,081.78            | 782.82             |
| 5110038 | 5110038   | ARMARIO ALTO (LIBRERO)              | 13/12/2017 | 23/10/2017 | 7,681.80          | 6,656.69            | 1,025.11           |
| 5110039 | 5110039   | ARMARIO ALTO                        | 13/12/2017 | 23/10/2017 | 7,681.80          | 6,656.69            | 1,025.11           |
| 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   | 4,551.66          | 4,550.66            | 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   | 5,803.26          | 5,802.26            | 1.00               |
|         | 512       | SILLONES EJECUTIVOS EN PIEL         | 26/10/2009 | 5/5/2007   | 5,900.00          | 5,899.00            | 1.00               |
| 5120    | 5120      | TELEFONO IP                         | 14/7/2015  | 2/6/2015   | 11,442.11         | 11,441.11           | 1.00               |
| 5121    | 5121      | TELEFONO IP                         | 14/7/2015  | 2/6/2015   | 8,455.81          | 8,454.81            | 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               |
| 512500  | 512500    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512501  | 512501    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512502  | 512502    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512503  | 512503    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512504  | 512504    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512505  | 512505    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512506  | 512506    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512507  | 512507    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512508  | 512508    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512509  | 512509    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512510  | 512510    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512511  | 512511    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512512  | 512512    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 512513  | 512513    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512514  | 512514    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512515  | 512515    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512516  | 512516    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512517  | 512517    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512518  | 512518    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512519  | 512519    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512520  | 512520    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512521  | 512521    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512522  | 512522    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512523  | 512523    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512524  | 512524    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512525  | 512525    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512526  | 512526    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512527  | 512527    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512528  | 512528    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512529  | 512529    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512530  | 512530    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512531  | 512531    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512532  | 512532    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512533  | 512533    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512534  | 512534    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512535  | 512535    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512536  | 512536    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512537  | 512537    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512538  | 512538    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512539  | 512539    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 5125399 | 5125399   | ARCHIVO MODULAR EN MADERA Y METAL   | 24/11/2016 | 17/11/2016 | 5,310.00          | 5,087.78            | 222.22             |
| 512540  | 512540    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512541  | 512541    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512542  | 512542    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512543  | 512543    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512544  | 512544    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512545  | 512545    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512546  | 512546    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512547  | 512547    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 512548 | 512548    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512549 | 512549    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512550 | 512550    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512551 | 512551    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512552 | 512552    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512553 | 512553    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512554 | 512554    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512555 | 512555    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512556 | 512556    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512557 | 512557    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512558 | 512558    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512559 | 512559    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512560 | 512560    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512561 | 512561    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512562 | 512562    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512563 | 512563    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512564 | 512564    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512565 | 512565    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512566 | 512566    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512567 | 512567    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512568 | 512568    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512569 | 512569    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512570 | 512570    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512571 | 512571    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512572 | 512572    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512573 | 512573    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512574 | 512574    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512575 | 512575    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512576 | 512576    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512577 | 512577    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512578 | 512578    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512579 | 512579    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512580 | 512580    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512581 | 512581    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512582 | 512582    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512583 | 512583    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 512584  | 512584    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 5125844 | 5125844   | ARCHIVO MODULAR EN MADERA Y METAL   | 24/11/2016 | 17/11/2016 | 5,310.00          | 5,087.78            | 222.22             |
| 512585  | 512585    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512586  | 512586    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512587  | 512587    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512588  | 512588    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512589  | 512589    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 5125897 | 5125897   | ARCHIVO MODULAR EN MADERA Y METAL   | 24/11/2016 | 17/11/2016 | 5,310.00          | 5,087.78            | 222.22             |
| 512590  | 512590    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512591  | 512591    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512592  | 512592    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512593  | 512593    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512594  | 512594    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512595  | 512595    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512596  | 512596    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512597  | 512597    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512598  | 512598    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512599  | 512599    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 5126    | 5126      | SILON ALTA GERENCIA                 | 14/7/2015  | 10/6/2015  | 18,290.00         | 18,289.00           | 1.00               |
| 512600  | 512600    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512601  | 512601    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512602  | 512602    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512603  | 512603    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512604  | 512604    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512605  | 512605    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512606  | 512606    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512607  | 512607    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512608  | 512608    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512609  | 512609    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512610  | 512610    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512611  | 512611    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512612  | 512612    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512613  | 512613    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512614  | 512614    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512615  | 512615    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512616  | 512616    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 512617 | 512617    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512618 | 512618    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512619 | 512619    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512620 | 512620    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512621 | 512621    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512622 | 512622    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512623 | 512623    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512624 | 512624    | BUTACA EN PIELINA COLOR NEGRO EN ME | 3/1/2018   | 19/12/2017 | 7,202.72          | 6,121.46            | 1,081.26           |
| 512625 | 512625    | BUTACA EN PIELINA NEGRA             | 8/1/2018   | 19/12/2017 | 6,707.12          | 5,700.20            | 1,006.92           |
| 512626 | 512626    | BUTACA EN PIELINA NEGRA             | 8/1/2018   | 19/12/2017 | 6,707.12          | 5,700.20            | 1,006.92           |
| 512627 | 512627    | BUTACA EN PIELINA NEGRA             | 8/1/2018   | 19/12/2017 | 6,707.12          | 5,700.20            | 1,006.92           |
| 512628 | 512628    | BUTACA EN PIELINA NEGRA             | 8/1/2018   | 19/12/2017 | 6,707.12          | 5,700.20            | 1,006.92           |
| 512629 | 512629    | BUTACA EN PIELINA NEGRA             | 8/1/2018   | 19/12/2017 | 6,707.12          | 5,700.20            | 1,006.92           |
| 512630 | 512630    | BUTACA EN PIELINA NEGRA             | 8/1/2018   | 19/12/2017 | 6,707.12          | 5,700.20            | 1,006.92           |
| 512631 | 512631    | BUTACA EN PIELINA NEGRA             | 8/1/2018   | 19/12/2017 | 6,707.12          | 5,700.20            | 1,006.92           |
| 512632 | 512632    | BUTACA EN PIELINA NEGRA             | 8/1/2018   | 19/12/2017 | 6,707.12          | 5,700.20            | 1,006.92           |
| 512633 | 512633    | BUTACA EN PIELINA NEGRA             | 8/1/2018   | 19/12/2017 | 6,707.12          | 5,700.20            | 1,006.92           |
| 512634 | 512634    | BUTACA EN PIELINA NEGRA             | 8/1/2018   | 19/12/2017 | 6,707.12          | 5,700.20            | 1,006.92           |
| 512635 | 512635    | BUTACA EN PIELINA NEGRA             | 8/1/2018   | 19/12/2017 | 6,707.12          | 5,700.20            | 1,006.92           |
| 512636 | 512636    | BUTACA EN PIELINA NEGRA             | 8/1/2018   | 19/12/2017 | 6,707.12          | 5,700.20            | 1,006.92           |
| 512637 | 512637    | BUTACA EN PIELINA NEGRA             | 8/1/2018   | 19/12/2017 | 6,707.12          | 5,700.20            | 1,006.92           |
| 512638 | 512638    | BUTACA EN PIELINA NEGRA             | 8/1/2018   | 19/12/2017 | 6,707.12          | 5,700.20            | 1,006.92           |
| 512639 | 512639    | BUTACA EN PIELINA NEGRA             | 8/1/2018   | 19/12/2017 | 6,707.12          | 5,700.20            | 1,006.92           |
| 512640 | 512640    | BUTACA EN PIELINA NEGRA             | 8/1/2018   | 19/12/2017 | 6,707.12          | 5,700.20            | 1,006.92           |
| 512641 | 512641    | BUTACA EN PIELINA NEGRA             | 8/1/2018   | 19/12/2017 | 6,707.12          | 5,700.20            | 1,006.92           |
| 512642 | 512642    | BUTACA EN PIELINA NEGRA             | 8/1/2018   | 19/12/2017 | 6,707.12          | 5,700.20            | 1,006.92           |
| 512643 | 512643    | BUTACA EN PIELINA NEGRA             | 8/1/2018   | 19/12/2017 | 6,707.12          | 5,700.20            | 1,006.92           |
| 512644 | 512644    | BUTACA EN PIELINA NEGRA             | 8/1/2018   | 19/12/2017 | 6,707.12          | 5,700.20            | 1,006.92           |
| 512645 | 512645    | BUTACA EN PIELINA NEGRA             | 8/1/2018   | 19/12/2017 | 6,707.12          | 5,700.20            | 1,006.92           |
| 512646 | 512646    | BUTACA EN PIELINA NEGRA             | 8/1/2018   | 19/12/2017 | 6,707.12          | 5,700.20            | 1,006.92           |
| 512647 | 512647    | BUTACA EN PIELINA NEGRA             | 8/1/2018   | 19/12/2017 | 6,707.12          | 5,700.20            | 1,006.92           |
| 512648 | 512648    | BUTACA EN PIELINA NEGRA             | 8/1/2018   | 19/12/2017 | 6,707.12          | 5,700.20            | 1,006.92           |
| 512649 | 512649    | BUTACA EN PIELINA NEGRA             | 8/1/2018   | 19/12/2017 | 6,707.12          | 5,700.20            | 1,006.92           |
| 512650 | 512650    | BLOQUE DE 4 ESTACIONES CON PANELES  | 9/1/2018   | 12/12/2017 | 41,559.31         | 35,670.88           | 5,888.43           |
| 512651 | 512651    | ESTACION MODULAR CON VISTA          | 9/1/2018   | 12/12/2017 | 35,906.45         | 30,818.84           | 5,087.61           |
| 512660 | 512660    | SILLON EJECUTIVO ERGONOMICO         | 15/1/2018  | 21/11/2017 | 12,372.00         | 10,618.43           | 1,753.57           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 512661 | 512661    | LOKER METALICO                      | 15/1/2018  | 21/11/2017 | 10,807.32         | 9,275.42            | 1,531.90           |
| 512662 | 512662    | SILLA SECRETARIAL ERGONOMICO CON BR | 15/1/2018  | 21/11/2017 | 5,040.08          | 4,325.21            | 714.87             |
| 512663 | 512663    | SILLA SECRETARIAL ERGONOMICO CON BR | 15/1/2018  | 21/11/2017 | 5,040.08          | 4,325.21            | 714.87             |
| 512664 | 512664    | CREDENZA GRIS CON 2 PUERTAS         | 15/1/2018  | 21/11/2017 | 10,581.65         | 9,081.72            | 1,499.93           |
| 512665 | 512665    | CREDENZA GRIS CON 2 PUERTAS         | 15/1/2018  | 21/11/2017 | 10,581.65         | 9,081.72            | 1,499.93           |
| 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               |
| 512668 | 512668    | ADVENCED GATEWY                     | 15/1/2018  | 21/12/2017 | 86,432.64         | 86,431.64           | 1.00               |
| 512669 | 512669    | ESTACION EN HILERA DE 3             | 15/1/2018  | 8/12/2017  | 31,101.38         | 26,694.49           | 4,406.89           |
| 512670 | 512670    | ESTACION EN HILERA DE 3             | 15/1/2018  | 8/12/2017  | 31,101.38         | 26,694.49           | 4,406.89           |
| 512671 | 512671    | ESTACION EN HILERA DE 3             | 15/1/2018  | 8/12/2017  | 31,101.37         | 26,694.48           | 4,406.89           |
| 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               |
| 512675 | 512675    | RENOVACION LICENCIA ANTIVIRUS       | 15/1/2018  | 28/12/2017 | 104,850.08        | 104,849.08          | 1.00               |
| 512676 | 512676    | ACONDICIONADOR DE AIRE DE 3 TONELAD | 15/1/2018  | 4/12/2017  | 133,841.50        | 114,879.76          | 18,961.74          |
| 512677 | 512677    | ACONDICIONADOR DE AIRE DE I TOMELAD | 15/1/2018  | 4/12/2017  | 42,246.86         | 36,261.03           | 5,985.83           |
| 512678 | 512678    | ACONDICIONADOR DE AIRE DE I TOMELAD | 15/1/2018  | 4/12/2017  | 42,246.86         | 36,261.03           | 5,985.83           |
| 512679 | 512679    | ACONDICIONADOR DE AIRE DE 4 TOMELAD | 15/1/2018  | 4/12/2017  | 172,984.65        | 148,477.63          | 24,507.02          |
| 512680 | 512680    | BOSINAS ARGOM                       | 15/1/2018  | 3/12/2017  | 1,219.89          | 1,218.89            | 1.00               |
| 512681 | 512681    | EXTINTORES PARA EQUIPOS INFORMATICO | 15/1/2018  | 12/12/2017 | 874.38            | 873.38              | 1.00               |
| 512684 | 512684    | LICENCIAS(BASE Y TABLES AUTHORIZED) | 15/1/2018  | 12/12/2017 | 481,185.11        | 481,184.11          | 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               |
| 5127   | 5127      | SILON ALTA GERENCIA                 | 14/7/2015  | 10/6/2015  | 18,290.00         | 18,289.00           | 1.00               |
| 5128   | 5128      | SILON ALTA GERENCIA                 | 14/7/2015  | 10/6/2015  | 18,290.00         | 18,289.00           | 1.00               |
| 5129   | 5129      | SILON ALTA GERENCIA                 | 14/7/2015  | 10/6/2015  | 18,290.00         | 18,289.00           | 1.00               |
| 513    | 513       | SILLONES EJECUTIVOS EN PIEL         | 26/10/2009 | 5/5/2007   | 5,900.00          | 5,899.00            | 1.00               |
| 5130   | 5130      | SILON ALTA GERENCIA                 | 14/7/2015  | 10/6/2015  | 18,290.00         | 18,289.00           | 1.00               |
| 5131   | 5131      | SILON TECNICO TOM                   | 14/7/2015  | 10/6/2015  | 5,929.50          | 5,928.50            | 1.00               |
| 5132   | 5132      | SILON TECNICO TOM                   | 14/7/2015  | 10/6/2015  | 5,929.50          | 5,928.50            | 1.00               |
| 5133   | 5133      | SILON TECNICO TOM                   | 14/7/2015  | 10/6/2015  | 5,929.50          | 5,928.50            | 1.00               |
| 5135   | 5135      | SILON TECNICO TOM                   | 14/7/2015  | 10/6/2015  | 5,929.50          | 5,928.50            | 1.00               |
| 5136   | 5136      | SILON TECNICO TOM                   | 14/7/2015  | 10/6/2015  | 5,929.50          | 5,928.50            | 1.00               |
| 5137   | 5137      | SILON TECNICO TOM                   | 14/7/2015  | 10/6/2015  | 5,929.50          | 5,928.50            | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 5138    | 5138      | SILON TECNICO TOM                   | 14/7/2015  | 10/6/2015  | 5,929.50          | 5,928.50            | 1.00               |
| 514     | 514       | SILLON TAPIZADO EN PIEL             | 26/10/2009 | 5/5/2007   | 5,900.00          | 5,899.00            | 1.00               |
| 5141    | 5141      | SILON TECNICO TOM                   | 14/7/2015  | 10/6/2015  | 5,929.50          | 5,928.50            | 1.00               |
| 5142    | 5142      | SILLON TECNICO TOM                  | 14/7/2015  | 10/6/2015  | 5,929.50          | 5,928.50            | 1.00               |
| 5143    | 5143      | SILON GERENCIAL                     | 14/7/2015  | 10/6/2015  | 16,992.00         | 16,991.00           | 1.00               |
| 5144    | 5144      | PANTALLA DE PROYECCION              | 14/7/2015  | 2/6/2015   | 17,700.00         | 17,699.00           | 1.00               |
|         | 515       | SILLONES EJECUTIVOS EN PIEL         | 26/10/2009 | 5/5/2007   | 5,900.00          | 5,899.00            | 1.00               |
| 5150    | 5150      | TINACO DE 700 GLS                   | 11/1/2016  | 28/5/2015  | 13,800.01         | 13,799.01           | 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               |
| 5150100 | 5150100   | SILLON EJECUTIVO CON BRAZO Y ESPALD | 17/12/2018 | 13/11/2018 | 15,930.00         | 12,212.23           | 3,717.77           |
| 5150101 | 5150101   | SILLON DE SECRETARIA                | 17/12/2018 | 13/11/2018 | 10,974.00         | 8,412.63            | 2,561.37           |
| 5150102 | 5150102   | SILLON DE SECRETARIA                | 17/12/2018 | 13/11/2018 | 34,453.64         | 26,413.69           | 8,039.95           |
| 5150103 | 5150103   | SILLA MATRIX                        | 17/12/2018 | 13/11/2018 | 12,342.40         | 9,461.74            | 2,880.66           |
| 5150104 | 5150104   | SILLON DE SECRETARIA                | 17/12/2018 | 13/11/2018 | 10,300.00         | 7,895.90            | 2,404.10           |
| 5150108 | 5150108   | ARCHIVO MODULAR DE 2 GAVETAS        | 17/12/2018 | 13/11/2018 | 4,353.00          | 3,336.53            | 1,016.47           |
| 5150109 | 5150109   | ARCHIVO MODULAR DE 3 GAVETAS        | 17/12/2018 | 13/11/2018 | 4,353.00          | 3,336.53            | 1,016.47           |
| 5150115 | 5150115   | ARCHIVO MODULAR DE 3 GAVETAS        | 17/12/2018 | 13/11/2018 | 5,684.00          | 4,356.96            | 1,327.04           |
| 5150116 | 5150116   | ARCHIVO MODULAR DE 3 GAVETAS        | 17/12/2018 | 13/11/2018 | 4,353.00          | 3,336.53            | 1,016.47           |
| 5150117 | 5150117   | ARCHIVO MODULAR DE 3 GAVETAS        | 17/12/2018 | 13/11/2018 | 4,353.00          | 3,336.53            | 1,016.47           |
| 5150118 | 5150118   | ARCHIVO MODULAR DE 3 GAVETAS        | 17/12/2018 | 13/11/2018 | 12,154.94         | 9,318.02            | 2,836.92           |
| 5150119 | 5150119   | ARCHIVO MODULAR DE 3 GAVETAS        | 17/12/2018 | 13/11/2018 | 4,353.00          | 3,336.53            | 1,016.47           |
| 5150120 | 5150120   | ARCHIVO MODULAR DE 3 GAVETAS        | 17/12/2018 | 13/11/2018 | 9,428.20          | 7,227.52            | 2,200.68           |
| 5150121 | 5150121   | ARCHIVO MODULAR DE 3 GAVETAS        | 17/12/2018 | 13/11/2018 | 11,484.00         | 8,803.63            | 2,680.37           |
| 5150122 | 5150122   | ARCHIVO MODULAR DE 3 GAVETAS        | 17/12/2018 | 13/11/2018 | 4,353.00          | 3,336.53            | 1,016.47           |
| 5150123 | 5150123   | ARCHIVO MODULAR DE 3 GAVETAS        | 17/12/2018 | 13/11/2018 | 12,154.95         | 9,318.03            | 2,836.92           |
| 5150124 | 5150124   | ARCHIVO MODULAR DE 3 GAVETAS        | 17/12/2018 | 13/11/2018 | 12,154.95         | 9,318.03            | 2,836.92           |
| 5150125 | 5150125   | ARCHIVO MODULAR DE 3 GAVETAS        | 17/12/2018 | 13/11/2018 | 12,154.95         | 9,318.03            | 2,836.92           |
| 5150126 | 5150126   | ARCHIVO MODULAR DE 3 GAVETAS        | 17/12/2018 | 13/11/2018 | 7,776.20          | 5,960.98            | 1,815.22           |
| 5150127 | 5150127   | ARCHIVO MODULAR DE 3 GAVETAS        | 17/12/2018 | 13/11/2018 | 4,353.00          | 3,336.53            | 1,016.47           |
| 5150128 | 5150128   | ARCHIVO MODULAR DE 3 GAVETAS        | 17/12/2018 | 13/11/2018 | 5,684.00          | 4,356.96            | 1,327.04           |
| 5150129 | 5150129   | ARCHIVO MODULAR DE 3 GAVETAS        | 17/12/2018 | 13/11/2018 | 12,154.95         | 9,318.03            | 2,836.92           |
| 5150140 | 5150140   | CUBICULO DE LECTURA EN METAL        | 17/12/2018 | 13/11/2018 | 11,484.00         | 8,803.63            | 2,680.37           |
| 5150141 | 5150141   | CREDENSA                            | 17/12/2018 | 13/11/2018 | 23,035.00         | 17,659.40           | 5,375.60           |
| 5150142 | 5150142   | CREDENSA                            | 17/12/2018 | 13/11/2018 | 11,067.00         | 8,483.93            | 2,583.07           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código  | Código BN | Descripción del Bien    | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------|------------|------------|-------------------|---------------------|--------------------|
| 5150144 | 5150144   | CREDENSA                | 17/12/2018 | 13/11/2018 | 4,952.00          | 3,795.76            | 1,156.24           |
| 5150145 | 5150145   | SILLA EN LEADER NARNJA  | 17/12/2018 | 13/11/2018 | 6,182.00          | 4,738.76            | 1,443.24           |
| 5150146 | 5150146   | SILLA EN LEADER NARANJA | 17/12/2018 | 13/11/2018 | 3,491.00          | 2,675.66            | 815.34             |
| 5150147 | 5150147   | SILLA EN LEADER NARANJA | 17/12/2018 | 13/11/2018 | 3,491.00          | 2,675.66            | 815.34             |
| 5150148 | 5150148   | SILLA EN LEADER         | 17/12/2018 | 13/11/2018 | 3,491.00          | 2,675.66            | 815.34             |
| 5150149 | 5150149   | SILLA EN LEADER         | 17/12/2018 | 13/11/2018 | 3,491.00          | 2,675.66            | 815.34             |
| 5150150 | 5150150   | SILLA EN LEADER         | 17/12/2018 | 13/11/2018 | 3,491.00          | 2,675.66            | 815.34             |
| 5150151 | 5150151   | SILLA EN LEADER         | 17/12/2018 | 13/11/2018 | 3,491.00          | 2,675.66            | 815.34             |
| 5150152 | 5150152   | SILLA EN LEADER         | 17/12/2018 | 13/11/2018 | 3,491.00          | 2,675.66            | 815.34             |
| 5150154 | 5150154   | SILLA EN LEADER         | 17/12/2018 | 13/11/2018 | 3,491.00          | 2,675.66            | 815.34             |
| 5150156 | 5150156   | SILLA EN LEADER         | 17/12/2018 | 13/11/2018 | 3,491.00          | 2,675.66            | 815.34             |
| 5150157 | 5150157   | SILLA EN LEADER         | 17/12/2018 | 13/11/2018 | 3,491.00          | 2,675.66            | 815.34             |
| 5150158 | 5150158   | SILLA EN LEADER         | 17/12/2018 | 13/11/2018 | 3,491.00          | 2,675.66            | 815.34             |
| 5150159 | 5150159   | SILLA EN LEADER         | 17/12/2018 | 13/11/2018 | 3,491.00          | 2,675.66            | 815.34             |
| 5150160 | 5150160   | SILLA EN LEADER         | 17/12/2018 | 13/11/2018 | 3,491.00          | 2,675.66            | 815.34             |
| 5150161 | 5150161   | SILLA EN LEADER         | 17/12/2018 | 13/11/2018 | 3,491.00          | 2,675.66            | 815.34             |
| 5150161 | 5150161   | SILLA EN LEADER         | 17/12/2018 | 13/11/2018 | 3,491.00          | 2,675.66            | 815.34             |
| 5150162 | 5150162   | SILLA EN LEADER         | 17/12/2018 | 13/11/2018 | 3,491.00          | 2,675.66            | 815.34             |
| 5150163 | 5150163   | SILLA EN LEADER         | 17/12/2018 | 13/11/2018 | 3,491.00          | 2,675.66            | 815.34             |
| 5150164 | 5150164   | SILLA EN LEADER         | 17/12/2018 | 13/11/2018 | 3,491.00          | 2,675.66            | 815.34             |
| 5150165 | 5150165   | SILLA EN LEADER         | 17/12/2018 | 13/11/2018 | 3,491.00          | 2,675.66            | 815.34             |
| 5150166 | 5150166   | SILLA EN LEADER         | 17/12/2018 | 13/11/2018 | 3,491.00          | 2,675.66            | 815.34             |
| 5150167 | 5150167   | SILLA EN LEADER         | 17/12/2018 | 13/11/2018 | 3,491.00          | 2,675.66            | 815.34             |
| 5150168 | 5150168   | SILLA EN LEADER         | 17/12/2018 | 13/11/2018 | 3,491.00          | 2,675.66            | 815.34             |
| 5150169 | 5150169   | SILLA EN LEADER         | 17/12/2018 | 13/11/2018 | 3,491.00          | 2,675.66            | 815.34             |
| 5150170 | 5150170   | SILLA EN LEADER NARANJA | 17/12/2018 | 13/11/2018 | 3,491.00          | 2,675.66            | 815.34             |
| 5150171 | 5150171   | SILLA EN LEADER NARANJA | 17/12/2018 | 13/11/2018 | 3,491.00          | 2,675.66            | 815.34             |
| 5150172 | 5150172   | SILLA EN LEADER NARANJA | 17/12/2018 | 13/11/2018 | 3,491.00          | 2,675.66            | 815.34             |
| 5150173 | 5150173   | SILLA EN LEADER NARANJA | 17/12/2018 | 13/11/2018 | 3,491.00          | 2,675.66            | 815.34             |
| 5150176 | 5150176   | SILLA EN LEADER NARANJA | 17/12/2018 | 13/11/2018 | 3,491.00          | 2,675.66            | 815.34             |
| 5150177 | 5150177   | SILLA EN LEADER NARANJA | 17/12/2018 | 13/11/2018 | 3,491.00          | 2,675.66            | 815.34             |
| 5150178 | 5150178   | SILLA EN LEADER NARANJA | 17/12/2018 | 13/11/2018 | 3,491.00          | 2,675.66            | 815.34             |
| 5150179 | 5150179   | SILLA EN LEADER NARANJA | 17/12/2018 | 13/11/2018 | 3,491.00          | 2,675.66            | 815.34             |
| 5150180 | 5150180   | SILLA EN LEADER NARANJA | 17/12/2018 | 13/11/2018 | 3,491.00          | 2,675.66            | 815.34             |
| 5150181 | 5150181   | SILLA EN LEADER NARANJA | 17/12/2018 | 13/11/2018 | 3,491.00          | 2,675.66            | 815.34             |
| 5150182 | 5150182   | SILLA EN LEADER NARANJA | 17/12/2018 | 13/11/2018 | 3,491.00          | 2,675.66            | 815.34             |



**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código  | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 5150183 | 5150183   | SILLA EN LEADER                    | 17/12/2018 | 13/11/2018 | 3,491.00          | 2,675.66            | 815.34             |
| 5150184 | 5150184   | SILLA EN LEADER                    | 17/12/2018 | 13/11/2018 | 3,491.00          | 2,675.66            | 815.34             |
| 5150185 | 5150185   | SILLA EN LEADER NARANJA            | 17/12/2018 | 13/11/2018 | 3,491.00          | 2,675.66            | 815.34             |
| 5150186 | 5150186   | SILLA EN LEADER NARANJA            | 17/12/2018 | 13/11/2018 | 3,491.00          | 2,675.66            | 815.34             |
| 5150187 | 5150187   | SILLA EN LEADER NARANJA            | 17/12/2018 | 13/11/2018 | 3,491.00          | 2,675.66            | 815.34             |
| 5150188 | 5150188   | SILLA EN LEADER NARANJA            | 17/12/2018 | 13/11/2018 | 3,491.00          | 2,675.66            | 815.34             |
| 5150189 | 5150189   | SILLA EN LEADER NARANJA            | 17/12/2018 | 13/11/2018 | 3,491.00          | 2,675.66            | 815.34             |
| 5150190 | 5150190   | SILLA EN LEADER NARANJA            | 17/12/2018 | 13/11/2018 | 3,491.00          | 2,675.66            | 815.34             |
| 5150191 | 5150191   | SILLA EN LEADER NARANJA            | 17/12/2018 | 13/11/2018 | 3,491.00          | 2,675.66            | 815.34             |
| 5150192 | 5150192   | SILLA EN LEADER NARANJA            | 17/12/2018 | 13/11/2018 | 3,491.00          | 2,675.66            | 815.34             |
| 5150194 | 5150194   | SILLA EN LEADER NARANJA            | 17/12/2018 | 13/11/2018 | 3,491.00          | 2,675.66            | 815.34             |
| 5150195 | 5150195   | SILLA EN LEADER NARANJA            | 17/12/2018 | 13/11/2018 | 3,491.00          | 2,675.66            | 815.34             |
| 5150196 | 5150196   | SILLA EN LEADER NARANJA            | 17/12/2018 | 13/11/2018 | 3,491.00          | 2,675.66            | 815.34             |
| 5150197 | 5150197   | SILLA EN LEADER NARANJA            | 17/12/2018 | 13/11/2018 | 3,491.00          | 2,675.66            | 815.34             |
| 5150199 | 5150199   | SILLA EN LEADER NARANJA            | 17/12/2018 | 13/11/2018 | 3,491.00          | 2,675.66            | 815.34             |
| 515020  | 515020    | COMPUTADORA DELL OPTIPLEX          | 22/3/2017  | 20/1/2017  | 36,235.53         | 36,234.53           | 1.00               |
| 5150200 | 5150200   | SILLA EN LEADER NARANJA            | 17/12/2018 | 13/11/2018 | 3,491.00          | 2,675.66            | 815.34             |
| 5150201 | 5150201   | SILLA EN LEADER NARANJA            | 17/12/2018 | 13/11/2018 | 3,491.00          | 2,675.66            | 815.34             |
| 5150202 | 5150202   | SILLA EN LEADER NARANJA            | 17/12/2018 | 13/11/2018 | 3,491.00          | 2,675.66            | 815.34             |
| 5150203 | 5150203   | SILLA EN LEADER NARANJA            | 17/12/2018 | 13/11/2018 | 3,491.00          | 2,675.66            | 815.34             |
| 5150204 | 5150204   | MESA DE COCINA EN ACERO INOCIDABLE | 26/12/2018 | 13/11/2018 | 19,069.15         | 14,618.91           | 4,450.24           |
| 5150205 | 5150205   | ESTANTE EN ACERO INOCIDABLE        | 26/12/2018 | 13/11/2018 | 20,001.00         | 15,333.33           | 4,667.67           |
| 5150206 | 5150206   | ESTANTE EN ACERO INOCIDABLE        | 26/12/2018 | 13/11/2018 | 20,001.00         | 15,333.33           | 4,667.67           |
| 515021  | 515021    | COMPUTADORA DELL OPTIPLEX          | 22/3/2017  | 20/1/2017  | 36,235.53         | 36,234.53           | 1.00               |
| 5150211 | 5150211   | NEVERA EJECUTIVA WESTINHOUSE       | 26/12/2018 | 13/11/2018 | 9,778.00          | 7,495.70            | 2,282.30           |
| 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               |
| 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               |
| 5150234 | 5150234   | TRITURADOR                         | 4/1/2019   | 13/11/2018 | 5,074.00          | 3,889.30            | 1,184.70           |
| 5150235 | 5150235   | ARMARIO                            | 4/1/2019   | 13/11/2018 | 11,020.00         | 8,447.90            | 2,572.10           |
| 5150238 | 5150238   | ABANICO                            | 4/1/2019   | 13/11/2018 | 100.00            | 75.90               | 24.10              |
| 515025  | 515025    | COMPUTADORA DELL OPTIPLEX          | 22/3/2017  | 20/1/2017  | 36,235.53         | 36,234.53           | 1.00               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 5150250 | 5150250   | SOFTWARE DE MANEJO DE LICENCIAS     | 18/1/2019  | 27/12/2018 | 56,640.00         | 56,639.00           | 1.00               |
| 5051251 | 5150251   | LECTOR DE HUELLA BIONETRICO ( MINUT | 18/1/2019  | 27/12/2018 | 35,400.00         | 35,399.00           | 1.00               |
| 5150252 | 5150252   | MODULO DE POTENCIA PARA UPS         | 18/1/2019  | 28/12/2018 | 469,215.20        | 469,214.20          | 1.00               |
| 5150253 | 5150253   | MICROFONO INALAMBRICO               | 18/1/2019  | 20/12/2018 | 24,317.00         | 24,316.00           | 1.00               |
| 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               |
| 5150258 | 5150258   | COMPRESOR KTC 36000BTU              | 18/1/2019  | 24/12/2018 | 56,078.00         | 42,057.75           | 14,020.25          |
| 5150259 | 5150259   | COMPRESOR KTC 36000BTU              | 18/1/2019  | 24/12/2018 | 56,078.00         | 42,057.75           | 14,020.25          |
| 515026  | 515026    | COMPUTADORA DELL OPTIPLEX           | 22/3/2017  | 20/1/2017  | 36,235.53         | 36,234.53           | 1.00               |
| 5150263 | 5150263   | CONDENSADOR INVERTER KTC PISO TECHO | 18/1/2019  | 24/12/2018 | 76,537.20         | 57,402.14           | 19,135.06          |
| 5150264 | 5150264   | CONDENSADOR INVERTER KTC PISO TECHO | 18/1/2019  | 24/12/2018 | 76,537.20         | 57,402.14           | 19,135.06          |
| 5150265 | 5150265   | CONDENSADOR INVERTER KTC PISO TECHO | 18/1/2019  | 24/12/2018 | 76,537.20         | 57,402.14           | 19,135.06          |
| 5150266 | 5150266   | AIRE TIPO CASSETTE INVERT KTC 24 K  | 18/1/2019  | 24/12/2018 | 76,537.20         | 57,402.14           | 19,135.06          |
| 5150267 | 5150267   | AIRE TIPO CASSETTE INVERT KTC 24 K  | 18/1/2019  | 24/12/2018 | 51,025.01         | 38,268.00           | 12,757.01          |
| 5150268 | 5150268   | AIRE TIPO CASSETTE INVERT KTC 24 K  | 18/1/2019  | 24/12/2018 | 51,025.00         | 38,268.00           | 12,757.00          |
| 5150269 | 5150269   | AIRE TIPO CASSETTE INVERT KTC 24 K  | 18/1/2019  | 24/12/2018 | 51,025.00         | 38,268.00           | 12,757.00          |
| 5150270 | 5150270   | NEVERA EJECUTIVA                    | 8/1/2019   | 21/8/2018  | 15,434.40         | 12,089.49           | 3,344.91           |
| 5150272 | 5150272   | AIRE TIPO CASSETTE INVERT KTC 24 K  | 18/1/2019  | 24/12/2018 | 51,025.00         | 38,268.00           | 12,757.00          |
| 515028  | 515028    | COMPUTADORA DELL OPTIPLEX           | 22/3/2017  | 20/1/2017  | 36,235.53         | 36,234.53           | 1.00               |
| 5150280 | 5150280   | SECADOR DE MANO                     | 9/1/2019   | 13/11/2018 | 14,555.50         | 11,158.45           | 3,397.05           |
| 5150287 | 5150287   | AIRE SPLIT TRACE INVERTE            | 22/1/2019  | 24/12/2018 | 17,882.40         | 13,411.04           | 4,471.36           |
| 5150288 | 5150288   | AIRE SPLIT TRACE INVERTE            | 22/1/2019  | 24/12/2018 | 17,882.40         | 13,411.04           | 4,471.36           |
| 5150289 | 5150289   | AIRE SPLIT TRACE INVERTE            | 22/1/2019  | 24/12/2018 | 17,882.40         | 13,411.04           | 4,471.36           |
| 515029  | 515029    | COMPUTADORA DELL OPTIPLEX           | 22/3/2017  | 20/1/2017  | 36,235.53         | 36,234.53           | 1.00               |
| 5150290 | 5150290   | AIRE SPLIT TRACE INVERTE            | 22/1/2019  | 24/12/2018 | 17,882.40         | 13,411.04           | 4,471.36           |
| 5150292 | 5150292   | AIRE SPLIT TRACE INVERTE            | 22/1/2019  | 24/12/2018 | 17,882.40         | 13,411.04           | 4,471.36           |
| 5150293 | 5150293   | AIRE SPLIT TRACE INVERTE            | 22/1/2019  | 24/12/2018 | 17,882.40         | 13,411.04           | 4,471.36           |
| 5150295 | 5150295   | LOCKER DE METAL 12 DIVISIONES       | 28/1/2019  | 20/12/2018 | 8,867.70          | 6,650.02            | 2,217.68           |
| 5150296 | 5150296   | AIRE SPLIT TRACE INVERTE            | 22/1/2019  | 24/12/2018 | 17,882.40         | 13,411.04           | 4,471.36           |
| 5150297 | 5150297   | AIRE SPLIT TRACE INVERTE            | 22/1/2019  | 24/12/2018 | 17,882.40         | 13,411.04           | 4,471.36           |
| 5150298 | 5150298   | AIRE SPLIT TRACE INVERTE            | 22/1/2019  | 24/12/2018 | 17,882.40         | 13,411.04           | 4,471.36           |
| 5150299 | 5150299   | AIRE SPLIT TRACE INVERTE            | 22/1/2019  | 24/12/2018 | 17,882.40         | 13,411.04           | 4,471.36           |
| 515030  | 515030    | COMPUTADORA DELL OPTIPLEX           | 22/3/2017  | 20/1/2017  | 36,235.53         | 36,234.53           | 1.00               |
| 5150300 | 5150300   | AIRE SPLIT TRACE INVERTE            | 22/1/2019  | 24/12/2018 | 17,882.40         | 13,411.04           | 4,471.36           |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 5150301 | 5150301   | AIRE SPLIT TRACE INVERTE            | 22/1/2019  | 24/12/2018 | 17,882.40         | 13,411.04           | 4,471.36           |
| 5150303 | 5150303   | AIRE SPLIT TRACE INVERTE            | 22/1/2019  | 24/12/2018 | 11,921.40         | 8,940.29            | 2,981.11           |
| 5150304 | 5150304   | AIRE SPLIT TRACE INVERTE            | 22/1/2019  | 24/12/2018 | 11,921.40         | 8,940.29            | 2,981.11           |
| 5150305 | 5150305   | AIRE SPLIT TRACE INVERTE            | 22/1/2019  | 24/12/2018 | 11,921.40         | 8,940.29            | 2,981.11           |
| 5150307 | 5150307   | AIRE SPLIT TRACE INVERTE            | 22/1/2019  | 24/12/2018 | 11,921.40         | 8,940.29            | 2,981.11           |
| 5150308 | 5150308   | AIRE SPLIT TRACE INVERTE            | 22/1/2019  | 24/12/2018 | 11,921.40         | 8,940.29            | 2,981.11           |
| 5150309 | 5150309   | AIRE SPLIT TRACE INVERTE            | 22/1/2019  | 24/12/2018 | 11,921.40         | 8,940.29            | 2,981.11           |
| 515031  | 515031    | COMPUTADORA DELL OPTIPLEX           | 22/3/2017  | 20/1/2017  | 36,235.53         | 36,234.53           | 1.00               |
| 5150310 | 5150310   | AIRE SPLIT TRACE INVERTE            | 22/1/2019  | 24/12/2018 | 11,921.40         | 8,940.29            | 2,981.11           |
| 5150311 | 5150311   | AIRE SPLIT TRACE INVERTE            | 22/1/2019  | 24/12/2018 | 11,921.40         | 8,940.29            | 2,981.11           |
| 5150312 | 5150312   | AIRE SPLIT TRACE INVERTE            | 22/1/2019  | 24/12/2018 | 11,921.40         | 8,940.29            | 2,981.11           |
| 5150313 | 5150313   | AIRE SPLIT TRACE INVERTE            | 22/1/2019  | 24/12/2018 | 11,921.40         | 8,940.29            | 2,981.11           |
| 5150314 | 5150314   | AIRE SPLIT TRACE INVERTE            | 22/1/2019  | 24/12/2018 | 11,921.40         | 8,940.29            | 2,981.11           |
| 5150315 | 5150315   | AIRE SPLIT TRACE INVERTE            | 22/1/2019  | 24/12/2018 | 11,921.40         | 8,940.29            | 2,981.11           |
| 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               |
| 515034  | 515034    | NEVERA DAEWOO                       | 27/3/2017  | 27/3/2017  | 9,995.00          | 9,244.45            | 750.55             |
| 5150350 | 5150350   | LOCKER DE METAL 12 DIVISIONES       | 28/1/2019  | 20/12/2018 | 8,867.70          | 6,650.02            | 2,217.68           |
| 5150352 | 5150352   | LOCKER DE METAL 18 DIVISIONES       | 28/1/2019  | 20/12/2018 | 8,867.70          | 6,650.02            | 2,217.68           |
| 5150357 | 5150357   | SILLON SECRETARIAL EN TELA AZUL CON | 28/1/2019  | 20/12/2018 | 5,929.50          | 4,446.37            | 1,483.13           |
| 5150358 | 5150358   | SILLON SECRETARIAL EN TELA AZUL CON | 28/1/2019  | 20/12/2018 | 5,929.50          | 4,446.37            | 1,483.13           |
| 5150359 | 5150359   | SILLON SECRETARIAL EN TELA AZUL     | 28/1/2019  | 20/12/2018 | 5,929.50          | 4,446.37            | 1,483.13           |
| 5150362 | 5150362   | SILLON SECRETARIAL EN TELA SIN BRAZ | 29/1/2019  | 20/12/2018 | 5,192.00          | 3,893.25            | 1,298.75           |
| 5150363 | 5150363   | SILLON SECRETARIAL EN TELA AZUL     | 29/1/2019  | 20/12/2018 | 5,192.00          | 3,893.25            | 1,298.75           |
| 5150367 | 5150367   | ESCRITORIO BASE METAL TOPE HAYA     | 29/1/2019  | 20/12/2018 | 12,077.30         | 9,057.22            | 3,020.08           |
| 5150368 | 5150368   | ESCRITORIO BASE METAL TOPE HAYA     | 29/1/2019  | 20/12/2018 | 12,077.30         | 9,057.22            | 3,020.08           |
| 5150369 | 5150369   | ESCRITORIO BASE METAL TOPE HAYA     | 29/1/2019  | 20/12/2018 | 12,077.30         | 9,057.22            | 3,020.08           |
| 515037  | 515037    | proyector epson powerlite x36       | 11/7/2017  | 20/1/2017  | 34,001.59         | 34,000.59           | 1.00               |
| 5150371 | 5150371   | LICENCIA DE SOFTWAREW 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               |
| 515038  | 515038    | proyector epson powerlite x36       | 11/7/2017  | 20/1/2017  | 34,001.59         | 34,000.59           | 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               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código  | Código BN | Descripción del Bien      | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|---------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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               |
| 5150398 | 5150398   | ROUTER LINKSYS WRT190ACS  | 30/1/2019  | 14/1/2019  | 14,430.34         | 10,822.01           | 3,608.34           |
| 5150399 | 5150399   | ROUTER LINKSYS WRT190ACS  | 30/1/2019  | 14/1/2019  | 14,430.34         | 10,822.01           | 3,608.34           |
| 5150400 | 5150400   | COMPUTADORA DELL OPTIPLEX | 30/1/2019  | 14/1/2019  | 35,866.82         | 35,865.82           | 1.00               |
| 5150440 | 5150400   | MONITOR FLAT DELL 19      | 30/1/2019  | 14/1/2019  | 5,117.74          | 5,116.74            | 1.00               |
| 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               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código  | Código BN | Descripción del Bien         | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 5150430 | 5150430   | LAPTOP LENOVO #1             | 5/2/2019   | 22/1/2019  | 1.00              | 0.00                | 1.00               |
| 5150431 | 5150431   | LAPTOP LENOVO #2             | 5/2/2019   | 22/1/2019  | 1.00              | 0.00                | 1.00               |
| 5150432 | 5150432   | LAPTOP LENOVO #3             | 5/2/2019   | 22/1/2019  | 1.00              | 0.00                | 1.00               |
| 5150433 | 5150433   | LAPTOP LENOVO #4             | 5/2/2019   | 22/1/2019  | 1.00              | 0.00                | 1.00               |
| 5150434 | 5150434   | LAPTOP LENOVO #5             | 5/2/2019   | 22/1/2019  | 1.00              | 0.00                | 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               |
| 5150441 | 5150441   | MONITOR FLAT DELL 19         | 30/1/2019  | 14/1/2019  | 5,117.74          | 5,116.74            | 1.00               |
| 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               |
| 1182    | 515045    | ESCRITORIO TOPE DE CRISTAL   | 10/12/2018 | 13/11/2018 | 7,758.00          | 5,947.03            | 1,810.97           |
| 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               |
| 515046  | 515046    | ESCRITORIO TOPE DE CRISTAL   | 10/12/2018 | 13/11/2018 | 7,758.00          | 5,947.03            | 1,810.97           |
| 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               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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               |
| 515047  | 515047    | ESCRITORIO TOPE DE CRISTAL          | 10/12/2018 | 13/11/2018 | 7,758.00          | 5,947.03            | 1,810.97           |
| 515048  | 515048    | ESCRITORIO TOPE DE CRISTAL          | 10/12/2018 | 13/11/2018 | 10,300.80         | 7,896.51            | 2,404.29           |
| 5150485 | 5150485   | COMPUTADORA DELL OPTIPLEX           | 18/2/2019  | 5/2/2019   | 47,763.97         | 47,762.97           | 1.00               |
| 515049  | 515049    | ESCRITORIO TOPE DE CRISTAL          | 10/12/2018 | 13/11/2018 | 10,300.80         | 7,896.51            | 2,404.29           |
| 515050  | 515050    | ESCRITORIO TOPE DE CRISTAL          | 10/12/2018 | 13/11/2018 | 4,352.00          | 3,335.76            | 1,016.24           |
| 515051  | 515051    | ESCRITORIO TOPE DE CRISTAL          | 10/12/2018 | 13/11/2018 | 7,758.00          | 5,947.03            | 1,810.97           |
| 515053  | 515053    | ESCRITORIO TOPE DE CRISTAL          | 10/12/2018 | 13/11/2018 | 7,758.00          | 5,947.03            | 1,810.97           |
| 515054  | 515054    | ESCRITORIO TOPE DE CRISTAL          | 10/12/2018 | 13/11/2018 | 7,758.00          | 5,947.03            | 1,810.97           |
| 515055  | 515055    | ESCRITORIO TOPE DE CRISTAL          | 10/12/2018 | 13/11/2018 | 13,391.04         | 10,265.69           | 3,125.35           |
| 515056  | 515056    | ESCRITORIO TOPE DE CRISTAL          | 10/12/2018 | 13/11/2018 | 13,391.04         | 10,265.69           | 3,125.35           |
| 515057  | 515057    | ESCRITORIO EJECUTIVO EN MADERA Y ME | 11/12/2018 | 13/11/2018 | 24,124.00         | 18,494.30           | 5,629.70           |
| 515058  | 515058    | ESCRITORIO TOPE DE CRISTAL          | 10/12/2018 | 13/11/2018 | 7,758.00          | 5,947.03            | 1,810.97           |
| 515059  | 515059    | ESCRITORIO TOPE EN FORMICA          | 11/12/2018 | 13/11/2018 | 7,758.00          | 5,947.03            | 1,810.97           |
| 515060  | 515060    | ESCRITORIO TOPE EN FORMICA          | 11/12/2018 | 13/11/2018 | 7,758.00          | 5,947.03            | 1,810.97           |
| 515061  | 515061    | ESCRITORIO TOPE EN FORMICA          | 11/12/2018 | 13/11/2018 | 10,300.00         | 7,895.90            | 2,404.10           |
| 515064  | 515064    | ESCRITORIO TOPE DE CRISTAL          | 10/12/2018 | 13/11/2018 | 11,210.00         | 8,593.56            | 2,616.44           |
| 515065  | 515065    | ESCRITORIO EN FORMICA               | 11/12/2018 | 13/11/2018 | 4,635.36          | 3,553.00            | 1,082.36           |
| 515066  | 515066    | ESCRITORIO EN FORMICA               | 11/12/2018 | 13/11/2018 | 10,300.80         | 7,896.51            | 2,404.29           |
| 515067  | 515067    | ESCRITORIO EN FORMICA               | 11/12/2018 | 13/11/2018 | 10,300.80         | 7,896.51            | 2,404.29           |
| 515068  | 515068    | ESCRITORIO TOPE DE CRISTAL          | 11/12/2018 | 13/11/2018 | 7,758.00          | 5,947.03            | 1,810.97           |
| 515069  | 515069    | ESCRITORIO EN MADERA Y METAL        | 11/12/2018 | 13/11/2018 | 9,860.00          | 7,558.56            | 2,301.44           |
| 515069  | 515069    | ESCRITORIO TOPE DE CRISTAL          | 11/12/2018 | 13/11/2018 | 7,758.00          | 5,947.03            | 1,810.97           |
| 515070  | 515070    | ESCRITORIO EJECUTIVO EN MADERA Y ME | 11/12/2018 | 13/11/2018 | 24,124.00         | 18,494.30           | 5,629.70           |
| 5150758 | 5150758   | BEBEDERO ELECTRONIC                 | 4/8/2020   | 25/12/2019 | 7,000.00          | 4,549.35            | 2,450.65           |
| 515078  | 515078    | MESA AUXILIAR LATERAL               | 11/12/2018 | 13/11/2018 | 5,776.10          | 4,427.57            | 1,348.53           |
| 515079  | 515079    | SILLON DE VISITANTE                 | 11/12/2018 | 13/11/2018 | 24,156.00         | 18,518.83           | 5,637.17           |
| 515080  | 515080    | SILLON DE VISITANTE                 | 11/12/2018 | 13/11/2018 | 11,020.00         | 8,447.90            | 2,572.10           |
| 515083  | 515083    | SILLON DE VISITANTE                 | 11/12/2018 | 13/11/2018 | 68,447.00         | 52,475.26           | 15,971.74          |
| 515084  | 515084    | SILLA DE VISTA                      | 11/12/2018 | 13/11/2018 | 8,356.00          | 6,405.50            | 1,950.50           |
| 515085  | 515085    | SILLA DE VISTA                      | 11/12/2018 | 13/11/2018 | 8,700.00          | 6,669.23            | 2,030.77           |
| 515086  | 515086    | SILLA DE VISTA                      | 11/12/2018 | 13/11/2018 | 8,700.00          | 6,669.23            | 2,030.77           |
| 515087  | 515087    | SILLA DE VISTA                      | 11/12/2018 | 13/11/2018 | 8,700.00          | 6,669.23            | 2,030.77           |
| 515088  | 515088    | SILLA DE VISTA                      | 11/12/2018 | 13/11/2018 | 10,030.00         | 7,688.90            | 2,341.10           |
| 5150888 | 5150888   | CREDENZA                            | 17/12/2018 | 13/11/2018 | 23,035.00         | 17,659.40           | 5,375.60           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 515089  | 515089    | SILLON DE SECRETARIA                | 12/12/2018 | 13/11/2018 | 6,182.00          | 4,738.76            | 1,443.24           |
| 5150898 | 5150898   | BEBEDERO ELECTRONIC                 | 4/8/2020   | 25/12/2019 | 7,000.00          | 4,549.35            | 2,450.65           |
| 515090  | 515090    | SILLA EJECUTIVA                     | 17/12/2018 | 13/11/2018 | 6,182.00          | 4,738.76            | 1,443.24           |
| 515091  | 515091    | SILLA EN TELA AZUL                  | 17/12/2018 | 13/11/2018 | 6,182.00          | 4,738.76            | 1,443.24           |
| 515092  | 515092    | SILLA EN TELA                       | 17/12/2018 | 13/11/2018 | 6,182.00          | 4,738.76            | 1,443.24           |
| 515094  | 515094    | SILLON NEGRO                        | 17/12/2018 | 13/11/2018 | 6,425.00          | 4,925.06            | 1,499.94           |
| 515095  | 515095    | SILLON EJECUTIVO                    | 17/12/2018 | 13/11/2018 | 6,425.00          | 4,925.06            | 1,499.94           |
| 515096  | 515096    | SILLON EJECUTIVO EN PIEL            | 17/12/2018 | 13/11/2018 | 6,182.00          | 4,738.76            | 1,443.24           |
| 515097  | 515097    | SILLA SECRETARIA                    | 17/12/2018 | 13/11/2018 | 6,182.00          | 4,738.76            | 1,443.24           |
| 515098  | 515098    | SILLA SECRETARIA                    | 17/12/2018 | 13/11/2018 | 7,888.00          | 6,046.70            | 1,841.30           |
| 515099  | 515099    | SILLON TECNICO AZUL                 | 17/12/2018 | 13/11/2018 | 5,195.54          | 3,982.48            | 1,213.06           |
| 5152    | 5152      | EXTINTORES                          | 11/1/2016  | 9/4/2015   | 15,708.16         | 15,707.16           | 1.00               |
| 5158299 | 5158299   | NEVERA EJECUTIVA                    | 26/12/2018 | 13/11/2018 | 8,700.00          | 6,669.23            | 2,030.77           |
|         | 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               |
|         | 525       | TRAMERIAS DE METAL DE 7 BANDEJAS    | 26/10/2009 | 28/4/2007  | 12,000.00         | 11,999.00           | 1.00               |
| 525026  | 525026    | MESA DE ENTRENAMIENTO PLEGABLE      | 7/10/2019  | 2/10/2019  | 11,682.00         | 7,884.67            | 3,797.33           |
| 525027  | 525027    | MESA DE ENTRENAMIENTO PLEGABLE      | 7/10/2019  | 2/10/2019  | 11,682.00         | 7,884.67            | 3,797.33           |
| 525028  | 525028    | MESA DE ENTRENAMIENTO PLEGABLE      | 7/10/2019  | 2/10/2019  | 11,682.00         | 7,884.67            | 3,797.33           |
| 525029  | 525029    | MESA DE ENTRENAMIENTO PLEGABLE      | 7/10/2019  | 2/10/2019  | 11,682.00         | 7,884.67            | 3,797.33           |
| 525030  | 525030    | MESA DE ENTRENAMIENTO PLEGABLE      | 7/10/2019  | 2/10/2019  | 11,682.00         | 7,884.67            | 3,797.33           |
| 525031  | 525031    | MESA DE ENTRENAMIENTO PLEGABLE      | 7/10/2019  | 2/10/2019  | 11,682.00         | 7,884.67            | 3,797.33           |
| 525032  | 525032    | MESA DE ENTRENAMIENTO PLEGABLE      | 7/10/2019  | 2/10/2019  | 11,682.00         | 7,884.67            | 3,797.33           |
| 525033  | 525033    | MESA DE ENTRENAMIENTO PLEGABLE      | 7/10/2019  | 2/10/2019  | 11,682.00         | 7,884.67            | 3,797.33           |
| 525034  | 525034    | MESA DE ENTRENAMIENTO PLEGABLE      | 7/10/2019  | 2/10/2019  | 11,682.00         | 7,884.67            | 3,797.33           |
| 525035  | 525035    | MESA DE ENTRENAMIENTO PLEGABLE      | 7/10/2019  | 2/10/2019  | 11,682.00         | 7,884.67            | 3,797.33           |
| 525036  | 525036    | MESA DE ENTRENAMIENTO PLEGABLE      | 7/10/2019  | 2/10/2019  | 11,682.00         | 7,884.67            | 3,797.33           |
| 525037  | 525037    | MESA DE ENTRENAMIENTO PLEGABLE      | 7/10/2019  | 2/10/2019  | 11,682.00         | 7,884.67            | 3,797.33           |
| 525038  | 525038    | MESA DE ENTRENAMIENTO PLEGABLE      | 7/10/2019  | 2/10/2019  | 11,682.00         | 7,884.67            | 3,797.33           |
| 525039  | 525039    | MESA DE ENTRENAMIENTO PLEGABLE      | 7/10/2019  | 2/10/2019  | 11,682.00         | 7,884.67            | 3,797.33           |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 525040 | 525040    | MESA DE ENTRENAMIENTO PLEGABLE      | 7/10/2019  | 2/10/2019  | 11,682.00         | 7,884.67            | 3,797.33           |
| 525041 | 525041    | ESCRITORIO TOPE DE CRISTAL EN L     | 7/10/2019  | 2/10/2019  | 11,682.00         | 7,884.67            | 3,797.33           |
| 525042 | 525042    | LIBRERO DE 2 TRAMOS CON GAVETAS BAJ | 7/10/2019  | 2/10/2019  | 15,222.00         | 10,274.17           | 4,947.83           |
| 525043 | 525043    | LIBRERO DE 2 TRAMOS CON GAVETAS BAJ | 7/10/2019  | 2/10/2019  | 15,222.00         | 10,274.17           | 4,947.83           |
| 525046 | 525046    | SILLA SECRETARIAL CON BRAZO         | 7/10/2019  | 2/10/2019  | 5,158.67          | 3,481.42            | 1,677.25           |
| 525047 | 525047    | SILLA SECRETARIAL CON BRAZO         | 7/10/2019  | 2/10/2019  | 5,158.67          | 3,481.42            | 1,677.25           |
| 525048 | 525048    | SILLA SECRETARIAL CON BRAZO         | 7/10/2019  | 2/10/2019  | 5,158.67          | 3,481.42            | 1,677.25           |
| 525049 | 525049    | SILLON EJECUTIVO                    | 7/10/2019  | 2/10/2019  | 10,343.00         | 6,980.85            | 3,362.15           |
| 525050 | 525050    | SOFTWARE (OLP) CORE DRAW GRAPH      | 4/5/2017   | 25/1/2017  | 26,670.46         | 26,669.46           | 1.00               |
| 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 ENDPOIT 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               |
| 525250 | 525250    | SILLON EJECUTIVO                    | 7/10/2019  | 2/10/2019  | 10,343.00         | 6,980.85            | 3,362.15           |
| 525251 | 525251    | SILLON EJECUTIVO                    | 7/10/2019  | 2/10/2019  | 10,343.00         | 6,980.85            | 3,362.15           |
| 525253 | 525253    | SILLON EJECUTIVO                    | 7/10/2019  | 2/10/2019  | 10,343.00         | 6,980.85            | 3,362.15           |
| 525255 | 525255    | SILLON EJECUTIVO                    | 7/10/2019  | 2/10/2019  | 10,343.00         | 6,980.85            | 3,362.15           |
| 525256 | 525256    | SILLON EJECUTIVO                    | 7/10/2019  | 2/10/2019  | 10,343.00         | 6,980.85            | 3,362.15           |
| 525258 | 525258    | SILLON EJECUTIVO                    | 7/10/2019  | 2/10/2019  | 10,343.00         | 6,980.85            | 3,362.15           |
| 525259 | 525259    | SILLON EJECUTIVO                    | 7/10/2019  | 2/10/2019  | 10,343.00         | 6,980.85            | 3,362.15           |
| 525261 | 525261    | SILLON EJECUTIVO                    | 7/10/2019  | 2/10/2019  | 10,343.00         | 6,980.85            | 3,362.15           |
| 525350 | 525350    | SILLON EJECUTIVO CON BRAZO Y REPOSA | 7/10/2019  | 2/10/2019  | 4,671.03          | 3,152.27            | 1,518.76           |
| 525351 | 525350    | SILLON EJECUTIVO CON BRAZO Y REPOSA | 7/10/2019  | 2/10/2019  | 4,671.03          | 3,152.27            | 1,518.76           |
| 525352 | 525352    | SILLON EJECUTIVO CON BRAZO Y REPOSA | 7/10/2019  | 2/10/2019  | 4,671.03          | 3,152.27            | 1,518.76           |
| 525353 | 525353    | SILLON EJECUTIVO CON BRAZO Y REPOSA | 7/10/2019  | 2/10/2019  | 4,671.03          | 3,152.27            | 1,518.76           |
| 525354 | 525354    | SILLON EJECUTIVO CON BRAZO Y REPOSA | 7/10/2019  | 2/10/2019  | 4,671.03          | 3,152.27            | 1,518.76           |
| 525355 | 525355    | SILLON EJECUTIVO CON BRAZO Y REPOSA | 7/10/2019  | 2/10/2019  | 4,671.03          | 3,152.27            | 1,518.76           |
| 525356 | 525356    | SILLON EJECUTIVO CON BRAZO Y REPOSA | 7/10/2019  | 2/10/2019  | 4,671.03          | 3,152.27            | 1,518.76           |
| 525357 | 525357    | SILLON EJECUTIVO CON BRAZO Y REPOSA | 7/10/2019  | 2/10/2019  | 4,671.03          | 3,152.27            | 1,518.76           |
| 525358 | 525358    | SILLON EJECUTIVO CON BRAZO Y REPOSA | 7/10/2019  | 2/10/2019  | 4,671.03          | 3,152.27            | 1,518.76           |
| 525359 | 525359    | SILLON EJECUTIVO CON BRAZO Y REPOSA | 7/10/2019  | 2/10/2019  | 4,671.03          | 3,152.27            | 1,518.76           |
| 525360 | 525360    | SILLON EJECUTIVO CON BRAZO Y REPOSA | 7/10/2019  | 2/10/2019  | 4,671.03          | 3,152.27            | 1,518.76           |
| 525361 | 525361    | SILLON EJECUTIVO CON BRAZO Y REPOSA | 7/10/2019  | 2/10/2019  | 4,671.03          | 3,152.27            | 1,518.76           |
| 525362 | 525362    | SILLON EJECUTIVO CON BRAZO Y REPOSA | 7/10/2019  | 2/10/2019  | 4,671.03          | 3,152.27            | 1,518.76           |
| 525363 | 525363    | SILLON EJECUTIVO CON BRAZO Y REPOSA | 7/10/2019  | 2/10/2019  | 4,671.03          | 3,152.27            | 1,518.76           |



## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código    | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 525364    | 525364    | SILLON EJECUTIVO CON BRAZO Y REPOSA | 7/10/2019  | 2/10/2019  | 4,671.03          | 3,152.27            | 1,518.76           |
| 525365    | 525365    | SILLON EJECUTIVO CON BRAZO Y REPOSA | 7/10/2019  | 2/10/2019  | 4,671.03          | 3,152.27            | 1,518.76           |
| 525366    | 525366    | SILLON EJECUTIVO CON BRAZO Y REPOSA | 7/10/2019  | 2/10/2019  | 4,671.03          | 3,152.27            | 1,518.76           |
| 525367    | 525367    | SILLON EJECUTIVO CON BRAZO Y REPOSA | 7/10/2019  | 2/10/2019  | 4,671.03          | 3,152.27            | 1,518.76           |
| 525368    | 525368    | SILLON EJECUTIVO CON BRAZO Y REPOSA | 7/10/2019  | 2/10/2019  | 4,671.03          | 3,152.27            | 1,518.76           |
| 525369    | 525369    | SILLON EJECUTIVO CON BRAZO Y REPOSA | 7/10/2019  | 2/10/2019  | 4,671.03          | 3,152.27            | 1,518.76           |
| 525370    | 525370    | SILLON EJECUTIVO CON BRAZO Y REPOSA | 7/10/2019  | 2/10/2019  | 4,671.03          | 3,152.27            | 1,518.76           |
| 525371    | 525371    | SILLON EJECUTIVO CON BRAZO Y REPOSA | 7/10/2019  | 2/10/2019  | 4,671.03          | 3,152.27            | 1,518.76           |
| 525372    | 525372    | SILLON EJECUTIVO CON BRAZO Y REPOSA | 7/10/2019  | 2/10/2019  | 4,671.03          | 3,152.27            | 1,518.76           |
| 525373    | 525373    | SILLON EJECUTIVO CON BRAZO Y REPOSA | 7/10/2019  | 2/10/2019  | 4,671.03          | 3,152.27            | 1,518.76           |
| 525374    | 525374    | SILLON EJECUTIVO CON BRAZO Y REPOSA | 7/10/2019  | 2/10/2019  | 4,671.03          | 3,152.27            | 1,518.76           |
| 525375    | 525375    | SILLON EJECUTIVO CON BRAZO Y REPOSA | 7/10/2019  | 2/10/2019  | 4,671.03          | 3,152.27            | 1,518.76           |
| 525376    | 525376    | SILLON EJECUTIVO CON BRAZO Y REPOSA | 7/10/2019  | 2/10/2019  | 4,671.03          | 3,152.27            | 1,518.76           |
| 525377    | 525377    | SILLON EJECUTIVO CON BRAZO Y REPOSA | 7/10/2019  | 2/10/2019  | 4,671.03          | 3,152.27            | 1,518.76           |
| 525378    | 525378    | SILLON EJECUTIVO CON BRAZO Y REPOSA | 7/10/2019  | 2/10/2019  | 4,671.03          | 3,152.27            | 1,518.76           |
| 525379    | 525379    | SILLON EJECUTIVO CON BRAZO Y REPOSA | 7/10/2019  | 2/10/2019  | 4,671.03          | 3,152.27            | 1,518.76           |
| 2K32      | 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               |
|           | 528802    | CAMIONETA ISUZU D-MAX ( EL08883 ) 2 | 30/1/2015  | 1/6/2014   | 1,075,962.15      | 1,075,961.15        | 1.00               |
|           | 530       | TRAMERIAS DE METAL DE 7 BANDEJAS    | 26/10/2009 | 28/4/2007  | 12,000.00         | 11,999.00           | 1.00               |
|           | 532       | TRAMERIAS 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               |
| 03-0390-1 | 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               |
|           | 535290    | LECTORA BIOMETRICA                  | 16/3/2018  | 21/12/2017 | 8,248.20          | 8,247.20            | 1.00               |
|           | 536       | TRAMERIAS DE METAL DE 7 BANDEJAS    | 26/10/2009 | 28/4/2007  | 12,000.00         | 11,999.00           | 1.00               |
|           | 545495    | MONITOR LCD DE 17 PULGADAS          | 6/9/2018   | 20/8/2018  | 3,000.00          | 2,999.00            | 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               |
| 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               |
| 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               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 545536 | 545536    | PROYECTORES(POWER LITE W42+)        | 3/6/2019   | 21/2/2019  | 51,687.12         | 51,686.12           | 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               |
| 545545 | 545545    | MONITOR DELL 22                     | 3/6/2019   | 5/2/2019   | 1.00              | 0.00                | 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               |
| 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               |
| 551055 | 551055    | RENOVACION WEBGATEWAY               | 29/11/2017 | 28/12/2016 | 65,098.48         | 65,097.48           | 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               |
| 551253 | 551253    | TELEFONO GRANDSTREAM                | 30/11/2017 | 14/8/2017  | 5,886.58          | 5,885.58            | 1.00               |
| 5519   | 5519      | ROTAFOLIO METALICO                  | 19/5/2016  | 17/12/2015 | 5,540.00          | 5,539.00            | 1.00               |
| 2178   | 552       | MESA RECTANGURA PLEGABLE            | 26/10/2009 | 18/5/2007  | 6,800.00          | 6,799.00            | 1.00               |
| 5520   | 5520      | ROTAFOLIO METALICO                  | 19/5/2016  | 17/12/2015 | 5,540.00          | 5,539.00            | 1.00               |
| 552015 | 55201     | NEVERA EJECUTIVA FRIGIDARE          | 17/9/2021  | 9/7/2021   | 46,277.24         | 23,138.12           | 23,139.12          |
| 552016 | 552016    | ASPIRADORA MULTIUSO                 | 17/9/2021  | 29/12/2020 | 5,918.40          | 3,254.57            | 2,663.83           |
| 5521   | 5521      | ROTAFOLIO METALICO                  | 19/5/2016  | 17/12/2015 | 5,540.00          | 5,539.00            | 1.00               |
| 552547 | 552547    | COMPUTADORA DELL 3080               | 4/1/2022   | 1/12/2021  | 52,561.00         | 52,560.00           | 1.00               |
| 552548 | 552548    | COMPUTADORA DELL 3080               | 4/1/2022   | 1/12/2021  | 52,561.00         | 52,560.00           | 1.00               |
| 552549 | 552549    | COMPUTADORA DELL 3080               | 4/1/2022   | 1/12/2021  | 52,561.00         | 52,560.00           | 1.00               |
| 552550 | 552550    | COMPUTADORA DELL 3080               | 4/1/2022   | 1/12/2021  | 52,561.00         | 52,560.00           | 1.00               |
| 552551 | 552551    | COMPUTADORA DELL 3080               | 4/1/2022   | 1/12/2021  | 52,561.00         | 52,560.00           | 1.00               |
| 552552 | 552552    | COMPUTADORA DELL 3080               | 4/1/2022   | 1/12/2021  | 52,561.00         | 52,560.00           | 1.00               |
| 552553 | 552553    | COMPUTADORA DELL 3080               | 4/1/2022   | 1/12/2021  | 52,561.00         | 52,560.00           | 1.00               |
| 552554 | 552554    | COMPUTADORA DELL 3080               | 4/1/2022   | 1/12/2021  | 52,561.00         | 52,560.00           | 1.00               |
| 552555 | 552555    | COMPUTADORA DELL 3080               | 4/1/2022   | 1/12/2021  | 52,561.00         | 52,560.00           | 1.00               |
| 552556 | 552556    | COMPUTADORA DELL 3080               | 4/1/2022   | 1/12/2021  | 52,561.00         | 52,560.00           | 1.00               |
| 552557 | 552557    | COMPUTADORA DELL 3080               | 4/1/2022   | 1/12/2021  | 52,561.00         | 52,560.00           | 1.00               |
| 552558 | 552558    | COMPUTADORA DELL 3080               | 4/1/2022   | 1/12/2021  | 52,561.00         | 52,560.00           | 1.00               |
| 552559 | 552559    | COMPUTADORA DELL 3080               | 4/1/2022   | 1/12/2021  | 52,561.00         | 52,560.00           | 1.00               |
| 552560 | 552560    | COMPUTADORA DELL 3080               | 4/1/2022   | 1/12/2021  | 52,561.00         | 52,560.00           | 1.00               |
| 552561 | 552561    | COMPUTADORA DELL 3080               | 4/1/2022   | 1/12/2021  | 52,561.00         | 52,560.00           | 1.00               |
| 552565 | 552565    | COMPUTADORA DELL 3080               | 4/1/2022   | 1/12/2021  | 52,561.00         | 52,560.00           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 552566 | 552566    | COMPUTADORA DELL 3080               | 4/1/2022   | 1/12/2021  | 52,561.00         | 52,560.00           | 1.00               |
| 552567 | 552567    | COMPUTADORA DELL 3080               | 4/1/2022   | 1/12/2021  | 52,561.00         | 52,560.00           | 1.00               |
| 552568 | 552568    | COMPUTADORA DELL 3080               | 4/1/2022   | 1/12/2021  | 52,561.00         | 52,560.00           | 1.00               |
| 552569 | 552569    | COMPUTADORA DELL 3080               | 4/1/2022   | 1/12/2021  | 52,562.00         | 52,561.00           | 1.00               |
| 552570 | 552570    | MODULO DE POTENCIA PARA UPS         | 5/1/2022   | 5/11/2021  | 115,976.90        | 54,122.08           | 61,854.82          |
| 552573 | 552573    | PULIDORA ANGULAR                    | 5/1/2022   | 26/11/2021 | 3,203.70          | 1,467.90            | 1,735.80           |
| 552574 | 552574    | ARCHIVO EN METAL DE 5 GAVETAS       | 26/10/2009 | 20/10/2008 | 1.00              | 0.00                | 1.00               |
| 552594 | 552594    | PISTOLA DE CLAVOS ELECTRICA         | 5/1/2022   | 26/11/2021 | 6,997.40          | 3,206.68            | 3,790.72           |
| 552595 | 552595    | ASPIRADORA MULTIUSOS                | 5/1/2022   | 29/12/2020 | 5,918.40          | 3,254.57            | 2,663.83           |
| 552670 | 552670    | COMPUTADORA DELL 3080               | 22/3/2022  | 1/12/2021  | 52,562.00         | 52,561.00           | 1.00               |
| 552671 | 552671    | COMPUTADORA DELL 3080               | 22/3/2022  | 1/12/2021  | 52,562.00         | 52,561.00           | 1.00               |
| 552672 | 552672    | MONITOR LCD DE 19 PULGADAS          | 22/3/2022  | 22/2/2022  | 6,536.22          | 6,535.22            | 1.00               |
| 552673 | 552673    | MONITOR LCD DE 19 PULGADAS          | 22/3/2022  | 22/2/2022  | 6,536.22          | 6,535.22            | 1.00               |
| 552674 | 552674    | MONITOR LCD DE 19 PULGADAS          | 22/3/2022  | 22/2/2022  | 6,536.22          | 6,535.22            | 1.00               |
| 552675 | 552675    | MONITOR LCD DE 19 PULGADAS          | 22/3/2022  | 22/2/2022  | 6,536.22          | 6,535.22            | 1.00               |
| 552676 | 552676    | MONITOR LCD DE 19 PULGADAS          | 22/3/2022  | 22/2/2022  | 6,536.22          | 6,535.22            | 1.00               |
| 552677 | 552677    | MONITOR LCD DE 19 PULGADAS          | 22/3/2022  | 22/2/2022  | 6,536.22          | 6,535.22            | 1.00               |
| 552678 | 552678    | MONITOR LCD DE 19 PULGADAS          | 22/3/2022  | 22/2/2022  | 6,536.22          | 6,535.22            | 1.00               |
| 552679 | 552679    | MONITOR LCD DE 19 PULGADAS          | 22/3/2022  | 22/2/2022  | 6,536.22          | 6,535.22            | 1.00               |
| 552680 | 552680    | MONITOR LCD DE 19 PULGADAS          | 22/3/2022  | 22/2/2022  | 6,536.22          | 6,535.22            | 1.00               |
| 552681 | 552681    | MONITOR LCD DE 19 PULGADAS          | 22/3/2022  | 22/2/2022  | 6,536.22          | 6,535.22            | 1.00               |
| 552682 | 552682    | MONITOR LCD DE 19 PULGADAS          | 22/3/2022  | 22/2/2022  | 6,536.22          | 6,535.22            | 1.00               |
| 552683 | 552683    | MONITOR LCD DE 19 PULGADAS          | 22/3/2022  | 22/2/2022  | 6,536.22          | 6,535.22            | 1.00               |
| 552684 | 552684    | MONITOR LCD DE 19 PULGADAS          | 22/3/2022  | 22/2/2022  | 6,536.22          | 6,535.22            | 1.00               |
| 552685 | 552685    | MONITOR LCD DE 19 PULGADAS          | 22/3/2022  | 22/2/2022  | 6,536.22          | 6,535.22            | 1.00               |
| 552686 | 552686    | MONITOR LCD DE 19 PULGADAS          | 22/3/2022  | 22/2/2022  | 6,536.22          | 6,535.22            | 1.00               |
| 552688 | 552688    | MONITOR LCD DE 19 PULGADAS          | 22/3/2022  | 22/2/2022  | 6,536.22          | 6,535.22            | 1.00               |
| 552689 | 552689    | MONITOR LCD DE 19 PULGADAS          | 22/3/2022  | 22/2/2022  | 6,536.22          | 6,535.22            | 1.00               |
| 552695 | 552695    | MONITOR LCD DE 19 PULGADAS          | 22/3/2022  | 22/2/2022  | 6,536.22          | 6,535.22            | 1.00               |
| 552696 | 552696    | MONITOR LCD DE 19 PULGADAS          | 22/3/2022  | 22/2/2022  | 6,536.22          | 6,535.22            | 1.00               |
| 552697 | 552697    | COMPUTADORA (NE) DELL PRESICION 365 | 22/3/2022  | 22/2/2022  | 155,770.82        | 155,769.82          | 1.00               |
| 552698 | 552698    | COMPUTADORA (NE) DELL PRESICION 365 | 23/3/2022  | 22/2/2022  | 155,770.82        | 155,769.82          | 1.00               |
| 552699 | 552699    | MONITOR LCD DE 19 PULGADAS          | 10/10/2025 | 6/5/2022   | 6,503.94          | 6,502.94            | 1.00               |
| 552700 | 552700    | MONITOR LCD DE 19 PULGADAS          | 10/10/2025 | 5/6/2022   | 6,503.94          | 6,502.94            | 1.00               |
| 552701 | 552701    | MONITOR LCD DE 19 PULGADAS          | 10/10/2025 | 5/6/2022   | 6,503.94          | 6,502.94            | 1.00               |
| 552702 | 552702    | MONITOR LCD DE 19 PULGADAS          | 10/10/2025 | 5/6/2022   | 6,503.94          | 6,502.94            | 1.00               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 552703 | 552703    | MONITOR LCD DE 19 PULGADAS          | 10/10/2025 | 5/6/2022   | 6,503.95          | 6,502.95            | 1.00               |
| 552704 | 552704    | MONITOR LCD DE 19 PULGADAS          | 10/10/2025 | 5/6/2022   | 6,503.94          | 6,502.94            | 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               |
| 554925 | 554925    | PC DESKTOP MSI CODEX R 1051-015CA   | 7/9/2022   | 11/7/2022  | 77,791.50         | 77,790.50           | 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               |
| 557080 | 557080    | ASPIRADORA MULTIUSO                 | 13/10/2025 | 29/12/2020 | 5,918.40          | 3,254.57            | 2,663.83           |
| 5575   | 5575      | microfonos sbure                    | 1/10/2015  | 15/9/2015  | 20,113.34         | 20,112.34           | 1.00               |
| 5578   | 5578      | ARCHIVO DE 3 GAVETAS                | 7/10/2015  | 1/7/2015   | 4,767.20          | 4,766.20            | 1.00               |
| 5579   | 5579      | ARCHIVO DE 3 GAVETAS                | 7/10/2015  | 1/7/2015   | 4,767.20          | 4,766.20            | 1.00               |
|        | 558       | MESA MOVIL CAOBA CON RUEDAS         | 26/10/2009 | 18/5/2007  | 9,400.00          | 9,399.00            | 1.00               |
| 5580   | 5580      | ESCRITORIO EN METAL                 | 7/10/2015  | 1/7/2015   | 5,758.40          | 5,757.40            | 1.00               |
| 558055 | 558055    | PROGRAMA MONICA                     | 29/11/2017 | 21/11/2016 | 67,142.00         | 67,141.00           | 1.00               |
| 5581   | 5581      | RELOJ DE PONCHAR                    | 7/10/2015  | 25/6/2015  | 115,652.77        | 115,651.77          | 1.00               |
| 5582   | 5582      | ACONDICIONADOR DE AIRE SPLIT 2 TONE | 7/10/2015  | 20/9/2015  | 65,544.00         | 65,543.00           | 1.00               |
| 5584   | 5584      | ACONDICIONADOR DE AIRE SPLIT 2 TONE | 7/10/2015  | 20/9/2015  | 122,720.00        | 122,719.00          | 1.00               |
| 5585   | 5585      | ACONDICIONADOR DE AIRE SPLIT 2 TONE | 7/10/2015  | 20/9/2015  | 172,280.00        | 172,279.00          | 1.00               |
| 5589   | 5589      | PLANTA ELECTRICA 150 KW             | 8/10/2015  | 24/7/2015  | 1,636,195.00      | 1,636,194.00        | 1.00               |
| 5590   | 5590      | BATERIA DE UPS                      | 8/10/2015  | 6/8/2015   | 52,643.09         | 52,642.09           | 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               |
|        | 560       | MESA MOVIL CAOBA CON RUEDAS         | 26/10/2009 | 18/5/2007  | 9,400.00          | 9,399.00            | 1.00               |
| 5600   | 5600      | BOCINA MEDIANA PARA AULA 120        | 11/10/2016 | 25/7/2016  | 10,597.56         | 10,596.56           | 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               |
| 5620   | 5620      | CAMARA FOTOGRAFICA CON ACCESORIOS   | 1/9/2015   | 20/7/2015  | 161,934.47        | 161,933.47          | 1.00               |
| 565657 | 565657    | MONITOR LCD DE 17 PULGADAS          | 6/9/2018   | 20/8/2018  | 3,000.00          | 2,999.00            | 1.00               |
|        | 568       | ARCHIVO DE 4 GAVETAS                | 26/10/2009 | 28/4/2007  | 7,800.00          | 7,799.00            | 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               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código    | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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               |
| LAP002261 | 570079    | LAPTOP                              | 6/1/2015   | 10/10/2014 | 34,752.18         | 34,751.18           | 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               |
|           | 584       | ARCHIVO DE 4 GAVETAS EN METAL       | 26/10/2009 | 28/4/2007  | 7,800.00          | 7,799.00            | 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               |
| 5845      | 5845      | COMPUTADORA DELL                    | 5/4/2016   | 21/12/2015 | 30,297.04         | 30,296.04           | 1.00               |
| 584527    | 584527    | COMPUTADORA (NE) DELL OPTIPLEX      | 31/5/2019  | 2/5/2019   | 47,763.95         | 47,762.95           | 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               |
|           | 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               |
|           | 597       | 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               |
| 6035      | 6035      | POWER MODULE( APC SYMMETRA)         | 11/1/2013  | 18/12/2012 | 102,757.42        | 102,756.42          | 1.00               |
| MH-14628  | 604022    | CAMARA HD IP DOMO (HIKVISION)       | 12/6/2019  | 1/5/2019   | 12,609.45         | 12,608.45           | 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               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-13372 | 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               |
|          | 622790    | MONITOR                             | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 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               |
| 6265     | 6265      | FOTOCOPIADORA TOSHIBA 353           | 14/10/2013 | 30/9/2013  | 116,749.20        | 116,748.20          | 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               |
| 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               |
| 6320     | 6320      | MODULO INTELIGENTE                  | 11/1/2013  | 18/12/2012 | 67,822.88         | 67,821.88           | 1.00               |
| MH-12288 | 632002    | ESCANER (FI-7160)                   | 2/5/2018   | 18/4/2018  | 60,180.00         | 60,179.00           | 1.00               |
| MH-12289 | 632003    | ESCANER (FI-7160)                   | 2/5/2018   | 18/4/2018  | 60,180.00         | 60,179.00           | 1.00               |
| MH-12290 | 632004    | ESCANER (FI-7160)                   | 2/5/2018   | 18/4/2018  | 60,180.00         | 60,179.00           | 1.00               |
| MH-12291 | 632005    | MONITOR 21.5                        | 2/5/2018   | 18/4/2018  | 7,552.00          | 7,551.00            | 1.00               |
| MH-12292 | 632006    | MONITOR 21.5                        | 2/5/2018   | 18/4/2018  | 7,552.00          | 7,551.00            | 1.00               |
| MH-12293 | 632007    | MONITOR 21.5                        | 2/5/2018   | 18/4/2018  | 7,552.00          | 7,551.00            | 1.00               |
| MH-12294 | 632008    | MONITOR 21.5                        | 2/5/2018   | 18/4/2018  | 7,552.00          | 7,551.00            | 1.00               |
| MH-12295 | 632009    | IMPRESORA                           | 2/5/2018   | 18/4/2018  | 39,884.00         | 39,883.00           | 1.00               |
| MH-12296 | 632010    | CPU                                 | 2/5/2018   | 18/4/2018  | 39,884.00         | 39,883.00           | 1.00               |
| MH-12297 | 632011    | CPU                                 | 2/5/2018   | 18/4/2018  | 39,884.00         | 39,883.00           | 1.00               |
| MH-12298 | 632012    | CPU                                 | 2/5/2018   | 18/4/2018  | 39,884.00         | 39,883.00           | 1.00               |
| MH-12299 | 632013    | CPU                                 | 2/5/2018   | 18/4/2018  | 39,884.00         | 39,883.00           | 1.00               |
| MH-12311 | 632024    | B70XX 1100V MODO MFP DESKTOP (IMPRE | 2/5/2018   | 27/4/2018  | 171,091.15        | 171,090.15          | 1.00               |
| MH-12314 | 632027    | MICROFONO REVOLOBS (TIPO CUELLO GA  | 7/5/2018   | 13/4/2018  | 40,592.00         | 40,591.00           | 1.00               |
| MH-12315 | 632028    | MICROFONO REVOLOBS (TIPO CUELLO GA  | 7/5/2018   | 13/4/2018  | 40,592.00         | 40,591.00           | 1.00               |
| MH-12316 | 632029    | MICROFONO REVOLOBS (TIPO CUELLO GA  | 7/5/2018   | 13/4/2018  | 40,592.00         | 40,591.00           | 1.00               |
| MH-12317 | 632030    | MICROFONO REVOLOBS (TIPO CUELLO GA  | 7/5/2018   | 13/4/2018  | 40,592.00         | 40,591.00           | 1.00               |
| MH-12318 | 632031    | MICROFONO REVOLOBS (TIPO CUELLO GA  | 7/5/2018   | 13/4/2018  | 40,592.00         | 40,591.00           | 1.00               |
| MH-12319 | 632032    | MICROFONO REVOLOBS (TIPO CUELLO GA  | 7/5/2018   | 13/4/2018  | 40,592.00         | 40,591.00           | 1.00               |
| MH-12320 | 632033    | MICROFONO REVOLOBS (TIPO CUELLO GA  | 7/5/2018   | 13/4/2018  | 40,592.00         | 40,591.00           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-12321 | 632034    | MICROFONO REVOLOBS (TIPO CUELLO GA  | 7/5/2018   | 13/4/2018  | 40,592.00         | 40,591.00           | 1.00               |
| MH-12322 | 632035    | MICROFONO INALAMBRICO PONIBLE       | 7/5/2018   | 13/4/2018  | 29,056.32         | 29,055.32           | 1.00               |
| MH-12323 | 632036    | 8CH CONTROLADOR SI/MIC INALAM (CONT | 7/5/2018   | 13/4/2018  | 424,800.00        | 424,799.00          | 1.00               |
| MH-12354 | 632067    | IMPRESORA MULTIFUNCIONAL            | 10/5/2018  | 13/4/2018  | 29,938.79         | 29,937.79           | 1.00               |
| MH-12355 | 632068    | TECLADO NUMERICO USB                | 10/5/2018  | 13/4/2018  | 1,331.31          | 1,330.31            | 1.00               |
| MH-12356 | 632069    | TECLADO NUMERICO USB                | 10/5/2018  | 13/4/2018  | 1,331.31          | 1,330.31            | 1.00               |
| MH-12413 | 632116    | SILLA SECRETARIAL                   | 24/5/2018  | 28/2/2018  | 9,050.60          | 7,541.33            | 1,509.27           |
| MH-12414 | 632117    | SILLA SECRETARIAL                   | 24/5/2018  | 28/2/2018  | 9,050.60          | 7,541.33            | 1,509.27           |
| MH-12416 | 632119    | SILLA SECRETARIAL                   | 24/5/2018  | 28/2/2018  | 9,050.60          | 7,541.33            | 1,509.27           |
| MH-12417 | 632120    | SILLA SECRETARIAL                   | 24/5/2018  | 28/2/2018  | 9,050.60          | 7,541.33            | 1,509.27           |
| MH-13316 | 632121    | MONITOR                             | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-12418 | 632121    | SILLA SECRETARIAL                   | 24/5/2018  | 28/2/2018  | 9,050.60          | 7,541.33            | 1,509.27           |
| MH-12420 | 632123    | SILLA SECRETARIAL                   | 24/5/2018  | 28/2/2018  | 9,050.60          | 7,541.33            | 1,509.27           |
| MH-12421 | 632124    | SILLA SECRETARIAL                   | 24/5/2018  | 28/2/2018  | 9,050.60          | 7,541.33            | 1,509.27           |
| MH-12422 | 632125    | SILLA SECRETARIAL                   | 24/5/2018  | 28/2/2018  | 9,050.60          | 7,541.33            | 1,509.27           |
| MH-12423 | 632126    | SILLA SECRETARIAL                   | 24/5/2018  | 28/2/2018  | 9,050.60          | 7,541.33            | 1,509.27           |
| MH-12424 | 632127    | SILLA SECRETARIAL                   | 24/5/2018  | 28/2/2018  | 9,050.60          | 7,541.33            | 1,509.27           |
| MH-12425 | 632128    | SILLA SECRETARIAL                   | 24/5/2018  | 28/2/2018  | 9,050.60          | 7,541.33            | 1,509.27           |
| MH-12426 | 632129    | GABINETE AEREO                      | 24/5/2018  | 28/2/2018  | 8,248.20          | 6,872.66            | 1,375.54           |
| MH-12428 | 632131    | GABINETE AEREO                      | 24/5/2018  | 28/2/2018  | 8,248.20          | 6,872.66            | 1,375.54           |
| MH-12429 | 632132    | GABINETE AEREO                      | 24/5/2018  | 28/2/2018  | 8,248.20          | 6,872.66            | 1,375.54           |
| MH-12430 | 632133    | GABINETE AEREO                      | 24/5/2018  | 28/2/2018  | 8,248.20          | 6,872.66            | 1,375.54           |
| MH-12431 | 632134    | GABINETE AEREO                      | 24/5/2018  | 28/2/2018  | 8,248.20          | 6,872.66            | 1,375.54           |
| MH-12432 | 632135    | GABINETE AEREO                      | 24/5/2018  | 28/2/2018  | 8,248.20          | 6,872.66            | 1,375.54           |
| MH-12433 | 632136    | GABINETE AEREO                      | 24/5/2018  | 28/2/2018  | 8,248.20          | 6,872.66            | 1,375.54           |
| MH-12434 | 632137    | ESTACION DE TRABAJO MODULAR         | 24/5/2018  | 28/2/2018  | 16,064.07         | 13,385.89           | 2,678.18           |
| MH-12435 | 632138    | ESTACION DE TRABAJO MODULAR         | 24/5/2018  | 28/2/2018  | 16,064.01         | 13,385.84           | 2,678.17           |
| MH-12436 | 632139    | ESTACION DE TRABAJO MODULAR         | 24/5/2018  | 28/2/2018  | 16,064.01         | 13,385.84           | 2,678.17           |
| MH-12437 | 632140    | ESTACION DE TRABAJO MODULAR         | 24/5/2018  | 28/2/2018  | 16,064.01         | 13,385.84           | 2,678.17           |
| MH-12439 | 632142    | ESTACION DE TRABAJO MODULAR         | 24/5/2018  | 28/2/2018  | 16,064.01         | 13,385.84           | 2,678.17           |
| MH-12440 | 632143    | ESTACION DE TRABAJO MODULAR         | 24/5/2018  | 28/2/2018  | 16,064.01         | 13,385.84           | 2,678.17           |
| MH-12441 | 632144    | ESTACION DE TRABAJO MODULAR         | 24/5/2018  | 28/2/2018  | 16,064.01         | 13,385.84           | 2,678.17           |
| MH-12442 | 632145    | ESTACION DE TRABAJO MODULAR         | 24/5/2018  | 28/2/2018  | 16,064.01         | 13,385.84           | 2,678.17           |
| MH-12443 | 632146    | ESTACION DE TRABAJO MODULAR         | 24/5/2018  | 28/2/2018  | 16,064.01         | 13,385.84           | 2,678.17           |
| MH-12444 | 632147    | ESTACION DE TRABAJO MODULAR         | 24/5/2018  | 28/2/2018  | 16,064.01         | 13,385.84           | 2,678.17           |
| MH-12445 | 632148    | ESTACION DE TRABAJO MODULAR         | 24/5/2018  | 28/2/2018  | 16,064.01         | 13,385.84           | 2,678.17           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-12446 | 632149    | ESTACION DE TRABAJO MODULAR         | 24/5/2018  | 28/2/2018  | 16,064.01         | 13,385.84           | 2,678.17           |
| MH-12447 | 632150    | ESTACION DE TRABAJO MODULAR         | 24/5/2018  | 28/2/2018  | 16,064.01         | 13,385.84           | 2,678.17           |
| MH-12448 | 632151    | UPGRANDE (VBLOCK 300)               | 24/5/2018  | 13/4/2018  | 1,272,040.00      | 1,272,039.00        | 1.00               |
| MH-12449 | 632152    | TABLE IPAD                          | 30/5/2018  | 5/4/2018   | 92,735.00         | 92,734.00           | 1.00               |
| MH-12557 | 632253    | MONITOR                             | 2/8/2018   | 5/7/2018   | 4,985.01          | 4,984.01            | 1.00               |
| MH-12558 | 632254    | MONITOR                             | 2/8/2018   | 5/7/2018   | 4,985.00          | 4,984.00            | 1.00               |
| MH-12559 | 632255    | POWER INJECTOR                      | 2/8/2018   | 5/7/2018   | 1,132.80          | 1,131.80            | 1.00               |
| MH-12560 | 632256    | CPU                                 | 2/8/2018   | 5/7/2018   | 33,760.00         | 33,759.00           | 1.00               |
| MH-12620 | 632257    | CPU                                 | 2/8/2018   | 5/7/2018   | 33,760.00         | 33,759.00           | 1.00               |
| MH-12652 | 632278    | ESCANER                             | 21/8/2018  | 15/8/2018  | 66,186.20         | 66,185.20           | 1.00               |
| MH-12653 | 632279    | ESCANER                             | 21/8/2018  | 15/8/2018  | 66,186.20         | 66,185.20           | 1.00               |
| MH-12654 | 632280    | ESCANER                             | 21/8/2018  | 15/8/2018  | 66,186.20         | 66,185.20           | 1.00               |
| MH-12680 | 632308    | IPAD PRO 10.5 CON SU PENCIL Y TECLA | 3/10/2018  | 28/9/2018  | 76,799.01         | 76,798.01           | 1.00               |
| MH-12684 | 632312    | PORTATIL (MACBOOK PRO 2.6 GHZ)      | 3/10/2018  | 28/9/2018  | 222,252.49        | 222,251.49          | 1.00               |
| MH-12685 | 632313    | PORTATIL (MACBOOK PRO 2.3 GHZ)      | 3/10/2018  | 28/9/2018  | 101,520.55        | 101,519.55          | 1.00               |
| MH-12686 | 632314    | PORTATIL (MACBOOK PRO 2.3 GHZ)      | 3/10/2018  | 28/9/2018  | 101,520.55        | 101,519.55          | 1.00               |
| MH-12687 | 632315    | COMPUTADORA (IMAC)                  | 3/10/2018  | 28/9/2018  | 123,509.54        | 123,508.54          | 1.00               |
| MH-12688 | 632316    | COMPUTADORA (IMAC)                  | 3/10/2018  | 28/9/2018  | 123,509.54        | 123,508.54          | 1.00               |
| MH-13192 | 632598    | IMPRESORA (E-PRINT Y WIRELESS)      | 3/10/2018  | 19/11/2018 | 4,965.70          | 4,964.70            | 1.00               |
| MH-13193 | 632599    | IMPRESORA (E-PRINT Y WIRELESS)      | 3/10/2018  | 19/11/2018 | 4,965.70          | 4,964.70            | 1.00               |
| MH-13194 | 632600    | MONITOR 159L 15.6                   | 3/10/2018  | 19/11/2018 | 16,009.16         | 16,008.16           | 1.00               |
| MH-13195 | 632601    | MONITOR 159L 15.6                   | 3/10/2018  | 19/11/2018 | 16,009.16         | 16,008.16           | 1.00               |
| MH-13221 | 632627    | BEBEDERO DOS DISPENSADORES          | 6/12/2018  | 3/12/2018  | 17,110.00         | 12,974.33           | 4,135.68           |
| MH-13223 | 632629    | BEBEDERO DOS DISPENSADORES          | 6/12/2018  | 3/12/2018  | 17,110.00         | 12,974.33           | 4,135.68           |
| MH-13226 | 632631    | MONITOR                             | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13227 | 632632    | MONITOR                             | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13229 | 632634    | MONITOR                             | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13230 | 632635    | MONITOR                             | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13231 | 632636    | MONITOR                             | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13232 | 632637    | MONITOR                             | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13234 | 632639    | MONITOR                             | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13235 | 632640    | MONITOR                             | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13237 | 632642    | MONITOR                             | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13239 | 632644    | MONITOR                             | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13241 | 632646    | MONITOR                             | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13243 | 632648    | MONITOR                             | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |



## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código   | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-13244 | 632649    | MONITOR              | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13246 | 632651    | MONITOR              | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13248 | 632653    | MONITOR              | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13249 | 632654    | MONITOR              | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13250 | 632655    | MONITOR              | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13251 | 632656    | MONITOR              | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13252 | 632657    | MONITOR              | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13253 | 632658    | MONITOR              | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13254 | 632659    | MONITOR              | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13255 | 632660    | MONITOR              | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13256 | 632661    | MONITOR              | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13559 | 632664    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13259 | 632664    | MONITOR              | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13261 | 632666    | MONITOR              | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13266 | 632671    | MONITOR              | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13267 | 632672    | MONITOR              | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13268 | 632673    | MONITOR              | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13269 | 632674    | MONITOR              | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13270 | 632675    | MONITOR              | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13271 | 632676    | MONITOR              | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13272 | 632677    | MONITOR              | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13273 | 632678    | MONITOR              | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13276 | 632681    | MONITOR              | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13277 | 632682    | MONITOR              | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13278 | 632683    | MONITOR              | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13279 | 632684    | MONITOR              | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13280 | 632685    | MONITOR              | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13281 | 632686    | MONITOR              | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13282 | 632687    | MONITOR              | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13283 | 632688    | MONITOR              | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13204 | 632689    | MONITOR              | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13285 | 632690    | MONITOR              | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13288 | 632693    | MONITOR              | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13289 | 632694    | MONITOR              | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13294 | 632699    | MONITOR              | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13296 | 632701    | MONITOR              | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código   | Código BN | Descripción del Bien  | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|-----------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-13297 | 632702    | MONITOR               | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13300 | 632705    | MONITOR               | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13301 | 632706    | MONITOR               | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13302 | 632707    | MONITOR               | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13305 | 632710    | MONITOR               | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13306 | 632711    | MONITOR               | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13307 | 632712    | MONITOR               | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13308 | 632713    | MONITOR               | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13312 | 632717    | MONITOR               | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13313 | 632718    | MONITOR               | 18/12/2024 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13314 | 632719    | MONITOR               | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13315 | 632720    | MONITOR               | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13320 | 632725    | MONITOR               | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13321 | 632726    | MONITOR               | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13325 | 632730    | MONITOR               | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13328 | 632733    | MONITOR               | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13329 | 632734    | MONITOR               | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13331 | 632736    | MONITOR               | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13338 | 632744    | MONITOR               | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13340 | 632746    | MONITOR               | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-14418 | 632747    | MICROFONO INALAMBRICO | 1/4/2019   | 27/12/2018 | 97,456.20         | 97,455.20           | 1.00               |
| MH-14445 | 632748    | GRABADORA             | 1/4/2019   | 27/12/2018 | 42,456.40         | 42,455.40           | 1.00               |
| MH-14446 | 632749    | FLASH SB910           | 1/4/2019   | 27/12/2018 | 68,351.50         | 68,350.50           | 1.00               |
| MH-14447 | 632750    | CPU                   | 24/6/2019  | 1/4/2019   | 60,040.46         | 60,039.46           | 1.00               |
| MH-14448 | 632751    | CPU                   | 24/6/2019  | 1/4/2019   | 60,040.46         | 60,039.46           | 1.00               |
| MH-14450 | 632753    | CPU                   | 24/6/2019  | 1/4/2019   | 60,040.46         | 60,039.46           | 1.00               |
| MH-14454 | 632757    | CPU                   | 24/6/2019  | 1/4/2019   | 60,040.46         | 60,039.46           | 1.00               |
| MH-14455 | 632758    | CPU                   | 24/6/2019  | 1/4/2019   | 60,040.46         | 60,039.46           | 1.00               |
| MH-13341 | 632760    | MONITOR               | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13342 | 632761    | MONITOR               | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13344 | 632763    | MONITOR               | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13346 | 632764    | MONITOR               | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13347 | 632765    | MONITOR               | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13348 | 632766    | MONITOR               | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13349 | 632767    | MONITOR               | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13350 | 632768    | MONITOR               | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código   | Código BN | Descripción del Bien         | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-13351 | 632769    | MONITOR                      | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13353 | 632771    | MONITOR                      | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13394 | 632775    | MONITOR                      | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13395 | 632776    | MONITOR                      | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13397 | 632778    | MONITOR                      | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13361 | 632779    | MONITOR                      | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13362 | 632780    | MONITOR                      | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13363 | 632781    | MONITOR                      | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13364 | 632782    | MONITOR                      | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13365 | 632783    | MONITOR                      | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13366 | 632784    | MONITOR                      | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13368 | 632786    | MONITOR                      | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13369 | 632787    | MONITOR                      | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13371 | 632789    | MONITOR                      | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13373 | 632791    | MONITOR                      | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13374 | 632792    | MONITOR                      | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13377 | 632795    | MONITOR                      | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13357 | 632797    | ESCANER DE DOCUMENTO I X 500 | 18/12/2018 | 18/12/2018 | 29,495.66         | 29,494.66           | 1.00               |
| MH-13358 | 632798    | ESCANER DE DOCUMENTO I X 500 | 18/12/2018 | 18/12/2018 | 29,495.66         | 29,494.66           | 1.00               |
| MH-13359 | 632799    | ESCANER DE DOCUMENTO I X 500 | 18/12/2018 | 18/12/2018 | 29,495.66         | 29,494.66           | 1.00               |
| MH-13378 | 632801    | MONITOR                      | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13379 | 632802    | MONITOR                      | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13380 | 632803    | MONITOR                      | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13382 | 632805    | MONITOR                      | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13385 | 632808    | MONITOR                      | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13386 | 632809    | MONITOR                      | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13387 | 632810    | MONITOR                      | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13388 | 632811    | MONITOR                      | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13389 | 632812    | MONITOR                      | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13390 | 632813    | MONITOR                      | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13391 | 632814    | MONITOR                      | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13392 | 632815    | MONITOR                      | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13393 | 632816    | MONITOR                      | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13398 | 632817    | MONITOR                      | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13399 | 632818    | MONITOR                      | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13400 | 632819    | MONITOR                      | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código   | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-13401 | 632820    | MONITOR              | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13402 | 632821    | MONITOR              | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13404 | 632823    | MONITOR              | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13405 | 632824    | MONITOR              | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13406 | 632825    | MONITOR              | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13407 | 632826    | MONITOR              | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13409 | 632828    | MONITOR              | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13410 | 632829    | MONITOR              | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13411 | 632830    | MONITOR              | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13412 | 632831    | MONITOR              | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13413 | 632832    | MONITOR              | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13414 | 632833    | MONITOR              | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13415 | 632834    | MONITOR              | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13416 | 632835    | MONITOR              | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13417 | 632836    | MONITOR              | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13418 | 632837    | MONITOR              | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13419 | 632838    | MONITOR              | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13420 | 632839    | MONITOR              | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13421 | 632840    | MONITOR              | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13422 | 632841    | MONITOR              | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13423 | 632842    | MONITOR              | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13424 | 632843    | MONITOR              | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13425 | 632844    | MONITOR              | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13427 | 632846    | MONITOR              | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13428 | 632847    | MONITOR              | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13430 | 632849    | MONITOR              | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13431 | 632850    | MONITOR              | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13434 | 632853    | MONITOR              | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13435 | 632854    | MONITOR              | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13436 | 632855    | MONITOR              | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13437 | 632856    | MONITOR              | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13438 | 632857    | MONITOR              | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13439 | 632858    | MONITOR              | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13440 | 632859    | MONITOR              | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13441 | 632860    | MONITOR              | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13442 | 632861    | MONITOR              | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código   | Código BN | Descripción del Bien              | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|-----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-13443 | 632862    | MONITOR                           | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13444 | 632863    | MONITOR                           | 24/12/2018 | 7/11/2018  | 5,872.23          | 5,871.23            | 1.00               |
| MH-13445 | 632864    | MONITOR (PARA PERFILES GERENCIAL) | 24/12/2018 | 7/11/2018  | 7,424.66          | 7,423.66            | 1.00               |
| MH-13446 | 632865    | MONITOR (PARA PERFILES GERENCIAL) | 24/12/2018 | 7/11/2018  | 7,424.66          | 7,423.66            | 1.00               |
| MH-13460 | 632879    | MONITOR (PARA PERFILES GERENCIAL) | 24/12/2018 | 7/11/2018  | 7,424.66          | 7,423.66            | 1.00               |
| MH-13461 | 632880    | MONITOR (PARA PERFILES GERENCIAL) | 24/12/2018 | 7/11/2018  | 7,424.66          | 7,423.66            | 1.00               |
| MH-13462 | 632881    | MONITOR (PARA PERFILES GERENCIAL) | 24/12/2018 | 7/11/2018  | 7,424.66          | 7,423.66            | 1.00               |
| MH-13463 | 632882    | MONITOR (PARA PERFILES GERENCIAL) | 24/12/2018 | 7/11/2018  | 7,424.66          | 7,423.66            | 1.00               |
| MH-13465 | 632884    | MONITOR (PARA PERFILES GERENCIAL) | 24/12/2018 | 7/11/2018  | 7,424.66          | 7,423.66            | 1.00               |
| MH-13466 | 632885    | MONITOR (PARA PERFILES GERENCIAL) | 24/12/2018 | 7/11/2018  | 7,424.66          | 7,423.66            | 1.00               |
| MH-13467 | 632886    | MONITOR (PARA PERFILES GERENCIAL) | 24/12/2018 | 7/11/2018  | 7,424.66          | 7,423.66            | 1.00               |
| MH-13469 | 632888    | MONITOR (PARA PERFILES GERENCIAL) | 24/12/2018 | 7/11/2018  | 7,424.66          | 7,423.66            | 1.00               |
| MH-13470 | 632889    | MONITOR (PARA PERFILES GERENCIAL) | 24/12/2018 | 7/11/2018  | 7,424.66          | 7,423.66            | 1.00               |
| MH-13471 | 632890    | MONITOR (PARA PERFILES GERENCIAL) | 24/12/2018 | 7/11/2018  | 7,424.66          | 7,423.66            | 1.00               |
| MH-13472 | 632891    | MONITOR (PARA PERFILES GERENCIAL) | 24/12/2018 | 7/11/2018  | 7,424.66          | 7,423.66            | 1.00               |
| MH-13473 | 632892    | MONITOR (PARA PERFILES GERENCIAL) | 24/12/2018 | 7/11/2018  | 7,424.66          | 7,423.66            | 1.00               |
| MH-13474 | 632893    | MONITOR (PARA PERFILES GERENCIAL) | 24/12/2018 | 7/11/2018  | 7,424.66          | 7,423.66            | 1.00               |
| MH-13475 | 632894    | MONITOR (PARA PERFILES GERENCIAL) | 24/12/2018 | 7/11/2018  | 7,424.66          | 7,423.66            | 1.00               |
| MH-13476 | 632895    | MONITOR (PARA PERFILES GERENCIAL) | 24/12/2018 | 7/11/2018  | 7,424.66          | 7,423.66            | 1.00               |
| MH-13477 | 632896    | MONITOR (PARA PERFILES GERENCIAL) | 24/12/2018 | 7/11/2018  | 7,424.66          | 7,423.66            | 1.00               |
| MH-13478 | 632897    | MONITOR (PARA PERFILES GERENCIAL) | 24/12/2018 | 7/11/2018  | 7,424.66          | 7,423.66            | 1.00               |
| MH-13480 | 632899    | MONITOR (PARA PERFILES GERENCIAL) | 24/12/2018 | 7/11/2018  | 7,424.66          | 7,423.66            | 1.00               |
| MH-13481 | 632900    | MONITOR (PARA PERFILES GERENCIAL) | 24/12/2018 | 7/11/2018  | 7,424.66          | 7,423.66            | 1.00               |
| MH-13482 | 632901    | MONITOR (PARA PERFILES GERENCIAL) | 24/12/2018 | 7/11/2018  | 7,424.66          | 7,423.66            | 1.00               |
| MH-13483 | 632902    | MONITOR (PARA PERFILES GERENCIAL) | 24/12/2018 | 7/11/2018  | 7,424.66          | 7,423.66            | 1.00               |
| MH-13484 | 632903    | CPU                               | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13486 | 632905    | CPU                               | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13487 | 632906    | CPU                               | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13488 | 632907    | CPU                               | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13489 | 632908    | CPU                               | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13494 | 632913    | CPU                               | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13495 | 632914    | CPU                               | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13497 | 632916    | CPU                               | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13498 | 632917    | CPU                               | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13499 | 632918    | CPU                               | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13501 | 632920    | CPU                               | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código   | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-13502 | 632921    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13503 | 632922    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13504 | 632923    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13508 | 632927    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13513 | 632932    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13518 | 632937    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13521 | 632940    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13523 | 632942    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13525 | 632944    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13526 | 632945    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13529 | 632948    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13530 | 632949    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13536 | 632955    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13537 | 632956    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13538 | 632957    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13539 | 632958    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13540 | 632959    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13541 | 632960    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13542 | 632961    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13544 | 632963    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13545 | 632964    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13546 | 632965    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13547 | 632966    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13549 | 632968    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13552 | 632971    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13556 | 632975    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13560 | 632979    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13566 | 632985    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13567 | 632986    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13568 | 632987    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13569 | 632988    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13570 | 632989    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13571 | 632990    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13572 | 632991    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13573 | 632992    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13574 | 632993    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-13575 | 632994    | CPU                                 | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13576 | 632995    | CPU                                 | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13577 | 632996    | CPU                                 | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13578 | 632997    | CPU                                 | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13579 | 632998    | CPU                                 | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13580 | 632999    | CPU                                 | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
|          | 633       | SILLA SECRETARIAL TAPIZADA COLOR VI | 26/10/2009 | 28/4/2007  | 1,450.00          | 1,449.00            | 1.00               |
| MH-13583 | 633002    | CPU                                 | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13584 | 633003    | CPU                                 | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13585 | 633004    | CPU                                 | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13586 | 633005    | CPU                                 | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13587 | 633006    | CPU                                 | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13588 | 633007    | CPU                                 | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13589 | 633008    | CPU                                 | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13590 | 633009    | CPU                                 | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13591 | 633010    | CPU                                 | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13592 | 633011    | CPU                                 | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13593 | 633012    | CPU                                 | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13594 | 633013    | CPU                                 | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13596 | 633015    | CPU                                 | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13597 | 633016    | CPU                                 | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13598 | 633017    | CPU                                 | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13599 | 633018    | CPU                                 | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13600 | 633019    | CPU                                 | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13601 | 633020    | CPU                                 | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13602 | 633021    | CPU                                 | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13603 | 633022    | CPU                                 | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13604 | 633023    | CPU                                 | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13605 | 633024    | CPU                                 | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13606 | 633025    | CPU                                 | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13607 | 633026    | CPU                                 | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13608 | 633027    | CPU                                 | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13609 | 633028    | CPU                                 | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13610 | 633029    | CPU                                 | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13611 | 633030    | CPU                                 | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13612 | 633031    | CPU                                 | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código   | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-13613 | 633032    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13614 | 633033    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13615 | 633034    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13616 | 633035    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13617 | 633036    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13618 | 633037    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13619 | 633038    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13620 | 633039    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13621 | 633040    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13622 | 633041    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13623 | 633042    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13624 | 633043    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13625 | 633044    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13626 | 633045    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13627 | 633046    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13628 | 633047    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13629 | 633048    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13630 | 633049    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13631 | 633050    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13632 | 633051    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13633 | 633052    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13634 | 633053    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13635 | 633054    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13636 | 633055    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13637 | 633056    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13638 | 633057    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13639 | 633058    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13640 | 633059    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13641 | 633060    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13642 | 633061    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13643 | 633062    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13644 | 633063    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13645 | 633064    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13646 | 633065    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13647 | 633066    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13648 | 633067    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |



## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código   | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-13649 | 633068    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13650 | 633069    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13651 | 633070    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13652 | 633071    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13653 | 633072    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13654 | 633073    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13655 | 633074    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13656 | 633075    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13657 | 633076    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13658 | 633077    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13662 | 633081    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13663 | 633082    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13665 | 633084    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13666 | 633085    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13667 | 633086    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13668 | 633087    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13669 | 633088    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13670 | 633089    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13671 | 633090    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13672 | 633091    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13673 | 633092    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13677 | 633096    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13678 | 633097    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13679 | 633098    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13681 | 633100    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13682 | 633101    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13683 | 633102    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13684 | 633103    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13685 | 633104    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13686 | 633105    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13687 | 633106    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13688 | 633107    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13689 | 633108    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13690 | 633109    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13691 | 633110    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13692 | 633111    | CPU                  | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código   | Código BN | Descripción del Bien          | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|-------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-13694 | 633113    | CPU                           | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13695 | 633114    | CPU                           | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13696 | 633115    | CPU                           | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13697 | 633116    | CPU                           | 24/12/2018 | 7/11/2018  | 39,755.66         | 39,754.66           | 1.00               |
| MH-13698 | 633117    | CPU (PARA PERFILES GERENCIAL) | 24/12/2018 | 7/11/2018  | 44,952.92         | 44,951.92           | 1.00               |
| MH-13699 | 633118    | CPU (PARA PERFILES GERENCIAL) | 24/12/2018 | 7/11/2018  | 44,952.92         | 44,951.92           | 1.00               |
| MH-13700 | 633119    | CPU (PARA PERFILES GERENCIAL) | 24/12/2018 | 7/11/2018  | 44,952.92         | 44,951.92           | 1.00               |
| MH-13701 | 633120    | CPU (PARA PERFILES GERENCIAL) | 24/12/2018 | 7/11/2018  | 44,952.92         | 44,951.92           | 1.00               |
| MH-13702 | 633121    | CPU (PARA PERFILES GERENCIAL) | 24/12/2018 | 7/11/2018  | 44,952.92         | 44,951.92           | 1.00               |
| MH-13703 | 633122    | CPU (PARA PERFILES GERENCIAL) | 24/12/2018 | 7/11/2018  | 44,952.92         | 44,951.92           | 1.00               |
| MH-13704 | 633123    | CPU (PARA PERFILES GERENCIAL) | 24/12/2018 | 7/11/2018  | 44,952.92         | 44,951.92           | 1.00               |
| MH-13705 | 633124    | CPU (PARA PERFILES GERENCIAL) | 24/12/2018 | 7/11/2018  | 44,952.92         | 44,951.92           | 1.00               |
| MH-13706 | 633125    | CPU (PARA PERFILES GERENCIAL) | 24/12/2018 | 7/11/2018  | 44,952.92         | 44,951.92           | 1.00               |
| MH-13707 | 633126    | CPU (PARA PERFILES GERENCIAL) | 24/12/2018 | 7/11/2018  | 44,952.92         | 44,951.92           | 1.00               |
| MH-13708 | 633127    | CPU (PARA PERFILES GERENCIAL) | 24/12/2018 | 7/11/2018  | 44,952.92         | 44,951.92           | 1.00               |
| MH-13709 | 633128    | CPU (PARA PERFILES GERENCIAL) | 24/12/2018 | 7/11/2018  | 44,952.92         | 44,951.92           | 1.00               |
| MH-13710 | 633129    | CPU (PARA PERFILES GERENCIAL) | 24/12/2018 | 7/11/2018  | 44,952.92         | 44,951.92           | 1.00               |
| MH-13711 | 633130    | CPU (PARA PERFILES GERENCIAL) | 24/12/2018 | 7/11/2018  | 44,952.92         | 44,951.92           | 1.00               |
| MH-13712 | 633131    | CPU (PARA PERFILES GERENCIAL) | 24/12/2018 | 7/11/2018  | 44,952.92         | 44,951.92           | 1.00               |
| MH-13713 | 633132    | CPU (PARA PERFILES GERENCIAL) | 24/12/2018 | 7/11/2018  | 44,952.92         | 44,951.92           | 1.00               |
| MH-13714 | 633133    | CPU (PARA PERFILES GERENCIAL) | 24/12/2018 | 7/11/2018  | 44,952.92         | 44,951.92           | 1.00               |
| MH-13715 | 633134    | CPU (PARA PERFILES GERENCIAL) | 24/12/2018 | 7/11/2018  | 44,952.92         | 44,951.92           | 1.00               |
| MH-13716 | 633135    | CPU (PARA PERFILES GERENCIAL) | 24/12/2018 | 7/11/2018  | 44,952.92         | 44,951.92           | 1.00               |
| MH-13717 | 633136    | CPU (PARA PERFILES GERENCIAL) | 24/12/2018 | 7/11/2018  | 44,952.92         | 44,951.92           | 1.00               |
| MH-13718 | 633137    | CPU (PARA PERFILES GERENCIAL) | 24/12/2018 | 7/11/2018  | 44,952.92         | 44,951.92           | 1.00               |
| MH-13719 | 633138    | CPU (PARA PERFILES GERENCIAL) | 24/12/2018 | 7/11/2018  | 44,952.92         | 44,951.92           | 1.00               |
| MH-13720 | 633139    | CPU (PARA PERFILES GERENCIAL) | 24/12/2018 | 7/11/2018  | 44,952.92         | 44,951.92           | 1.00               |
| MH-13721 | 633140    | CPU (PARA PERFILES GERENCIAL) | 24/12/2018 | 7/11/2018  | 44,952.92         | 44,951.92           | 1.00               |
| MH-13722 | 633141    | CPU (PARA PERFILES GERENCIAL) | 24/12/2018 | 7/11/2018  | 44,952.92         | 44,951.92           | 1.00               |
| MH-13723 | 633142    | CPU (PARA PERFILES GERENCIAL) | 24/12/2018 | 7/11/2018  | 44,952.92         | 44,951.92           | 1.00               |
| MH-13724 | 633143    | IMAC 21.5                     | 24/12/2018 | 22/11/2018 | 134,947.00        | 134,946.00          | 1.00               |
| MH-13725 | 633144    | IMAC 21.5                     | 24/12/2018 | 22/11/2018 | 134,947.00        | 134,946.00          | 1.00               |
| MH-13726 | 633145    | IMAC 21.5                     | 24/12/2018 | 22/11/2018 | 134,946.06        | 134,945.06          | 1.00               |
| MH-13735 | 633154    | SWITCH GBIT ETHERNET L2       | 24/12/2018 | 7/11/2018  | 677,943.98        | 677,942.98          | 1.00               |
| MH-13736 | 633155    | SWITCH GBIT ETHERNET L2       | 24/12/2018 | 7/11/2018  | 677,943.98        | 677,942.98          | 1.00               |
| MH-13737 | 633156    | SWITCH GBIT ETHERNET L2       | 24/12/2018 | 7/11/2018  | 677,943.98        | 677,942.98          | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-13738 | 633157    | SWITCH GBIT ETHERNET L2             | 24/12/2018 | 7/11/2018  | 677,943.98        | 677,942.98          | 1.00               |
| MH-13739 | 633158    | SWITCH GBIT ETHERNET L2             | 24/12/2018 | 7/11/2018  | 677,943.98        | 677,942.98          | 1.00               |
| MH-13740 | 633159    | SWITCH GBIT ETHERNET L2             | 24/12/2018 | 7/11/2018  | 677,943.98        | 677,942.98          | 1.00               |
| MH-13741 | 633160    | SWITCH GBIT ETHERNET L2             | 24/12/2018 | 7/11/2018  | 677,943.98        | 677,942.98          | 1.00               |
| MH-13742 | 633161    | SWITCH GBIT ETHERNET L2             | 24/12/2018 | 7/11/2018  | 677,943.98        | 677,942.98          | 1.00               |
| MH-13744 | 633163    | SWITCH GBIT ETHERNET L2             | 24/12/2018 | 7/11/2018  | 677,943.98        | 677,942.98          | 1.00               |
| MH-13745 | 633164    | SWITCH GBIT ETHERNET L2             | 24/12/2018 | 7/11/2018  | 677,943.98        | 677,942.98          | 1.00               |
| MH-13746 | 633165    | SWITCH GBIT ETHERNET L2             | 24/12/2018 | 7/11/2018  | 677,943.98        | 677,942.98          | 1.00               |
| MH-13747 | 633166    | SWITCH GBIT ETHERNET L2             | 24/12/2018 | 7/11/2018  | 677,943.98        | 677,942.98          | 1.00               |
| MH-13748 | 633167    | SWITCH GBIT ETHERNET L2             | 24/12/2018 | 7/11/2018  | 677,943.98        | 677,942.98          | 1.00               |
| MH-13749 | 633168    | SWITCH GBIT ETHERNET L2             | 24/12/2018 | 7/11/2018  | 677,943.98        | 677,942.98          | 1.00               |
| MH-13750 | 633169    | SWITCH GBIT ETHERNET L2             | 24/12/2018 | 7/11/2018  | 677,943.98        | 677,942.98          | 1.00               |
| MH-13751 | 633170    | SWITCH GBIT ETHERNET L2             | 24/12/2018 | 7/11/2018  | 677,943.98        | 677,942.98          | 1.00               |
| MH-13752 | 633171    | SWITCH GBIT ETHERNET L2             | 24/12/2018 | 7/11/2018  | 677,943.98        | 677,942.98          | 1.00               |
| MH-13753 | 633172    | SWITCH GBIT ETHERNET L2             | 24/12/2018 | 7/11/2018  | 677,943.98        | 677,942.98          | 1.00               |
| MH-13754 | 633173    | SWITCH GBIT ETHERNET L2             | 24/12/2018 | 7/11/2018  | 677,943.98        | 677,942.98          | 1.00               |
| MH-13772 | 633191    | ANAQUEL PARA ALMACENAJE             | 2/1/2019   | 26/11/2018 | 37,418.98         | 28,375.30           | 9,043.68           |
| MH-13773 | 633192    | ANAQUEL PARA ALMACENAJE             | 2/1/2019   | 26/11/2018 | 37,418.98         | 28,375.30           | 9,043.68           |
| MH-13774 | 633193    | ANAQUEL PARA ALMACENAJE             | 2/1/2019   | 26/11/2018 | 37,418.98         | 28,375.30           | 9,043.68           |
| MH-13775 | 633194    | ANAQUEL PARA ALMACENAJE             | 2/1/2019   | 26/11/2018 | 37,418.98         | 28,375.30           | 9,043.68           |
| MH-13776 | 633195    | CAMARA DE CCTV                      | 3/1/2019   | 13/12/2018 | 6,575.90          | 4,985.96            | 1,589.94           |
| MH-13777 | 633196    | CAMARA DE CCTV                      | 3/1/2019   | 13/12/2018 | 6,575.90          | 4,985.96            | 1,589.94           |
| MH-13778 | 633197    | CAMARA DE CCTV                      | 3/1/2019   | 13/12/2018 | 6,575.90          | 4,985.96            | 1,589.94           |
| MH-13779 | 633198    | CAMARA DE CCTV                      | 3/1/2019   | 13/12/2018 | 6,575.90          | 4,985.96            | 1,589.94           |
| MH-13780 | 633199    | CAMARA DE CCTV                      | 3/1/2019   | 13/12/2018 | 6,575.90          | 4,985.96            | 1,589.94           |
| MH-13781 | 633200    | CAMARA DE CCTV                      | 3/1/2019   | 13/12/2018 | 6,575.90          | 4,985.96            | 1,589.94           |
| MH-13782 | 633201    | CAMARA DE CCTV                      | 3/1/2019   | 13/12/2018 | 6,575.90          | 4,985.96            | 1,589.94           |
| MH-13819 | 633238    | NEVERA B/ CONSUMO NO FROST 12 PIES  | 12/3/2019  | 28/12/2018 | 80,856.50         | 60,641.62           | 20,214.88          |
| MH-13824 | 633243    | TRAMERIA EN METAL 5 DIVISIONES (15* | 9/1/2019   | 26/12/2018 | 3,110.78          | 2,332.33            | 778.45             |
| MH-13825 | 633244    | TRAMERIA EN METAL 5 DIVISIONES (15* | 9/1/2019   | 26/12/2018 | 3,110.78          | 2,332.33            | 778.45             |
| MH-13826 | 633245    | SILLÓN TECNICO                      | 9/1/2019   | 26/12/2018 | 5,633.25          | 4,224.19            | 1,409.06           |
| MH-13828 | 633247    | SILLÓN TECNICO                      | 9/1/2019   | 26/12/2018 | 5,633.25          | 4,224.19            | 1,409.06           |
| MH-13829 | 633248    | SILLÓN TECNICO                      | 9/1/2019   | 26/12/2018 | 5,633.25          | 4,224.19            | 1,409.06           |
| MH-13830 | 633249    | SILLÓN TECNICO                      | 9/1/2019   | 26/12/2018 | 5,633.25          | 4,224.19            | 1,409.06           |
| MH-13831 | 633250    | SILLÓN TECNICO                      | 9/1/2019   | 26/12/2018 | 5,633.25          | 4,224.19            | 1,409.06           |
| MH-13834 | 633253    | SILLÓN TECNICO                      | 9/1/2019   | 26/12/2018 | 5,633.25          | 4,224.19            | 1,409.06           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código   | Código BN | Descripción del Bien            | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|---------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-13835 | 633254    | SILLÓN TECNICO                  | 9/1/2019   | 26/12/2018 | 5,633.25          | 4,224.19            | 1,409.06           |
| MH-13836 | 633255    | SILLÓN TECNICO                  | 9/1/2019   | 26/12/2018 | 5,633.25          | 4,224.19            | 1,409.06           |
| MH-13837 | 633256    | SILLÓN TECNICO                  | 9/1/2019   | 26/12/2018 | 5,633.25          | 4,224.19            | 1,409.06           |
| MH-13838 | 633257    | SILLÓN TECNICO                  | 9/1/2019   | 26/12/2018 | 5,633.25          | 4,224.19            | 1,409.06           |
| MH-13840 | 633259    | SILLÓN TECNICO                  | 9/1/2019   | 26/12/2018 | 5,633.25          | 4,224.19            | 1,409.06           |
| MH-13841 | 633260    | SILLÓN TECNICO                  | 9/1/2019   | 26/12/2018 | 5,633.25          | 4,224.19            | 1,409.06           |
| MH-13842 | 633261    | SILLÓN TECNICO                  | 9/1/2019   | 26/12/2018 | 5,633.25          | 4,224.19            | 1,409.06           |
| MH-13843 | 633262    | SILLÓN TECNICO                  | 9/1/2019   | 26/12/2018 | 5,633.25          | 4,224.19            | 1,409.06           |
| MH-13847 | 633266    | SILLÓN TECNICO                  | 9/1/2019   | 26/12/2018 | 5,633.25          | 4,224.19            | 1,409.06           |
| MH-13848 | 633267    | SILLÓN TECNICO                  | 9/1/2019   | 26/12/2018 | 5,633.25          | 4,224.19            | 1,409.06           |
| MH-13849 | 633268    | SILLÓN TECNICO                  | 9/1/2019   | 26/12/2018 | 5,633.25          | 4,224.19            | 1,409.06           |
| MH-13850 | 633269    | ESTACIÓN DE TRABAJO CON ARCHIVO | 9/1/2019   | 26/12/2018 | 31,147.61         | 23,359.95           | 7,787.66           |
| MH-13851 | 633270    | ESTACIÓN DE TRABAJO CON ARCHIVO | 9/1/2019   | 26/12/2018 | 31,147.61         | 23,359.95           | 7,787.66           |
| MH-13852 | 633271    | ESTACIÓN DE TRABAJO CON ARCHIVO | 9/1/2019   | 26/12/2018 | 31,147.61         | 23,359.95           | 7,787.66           |
| MH-13853 | 633272    | ESTACIÓN DE TRABAJO CON ARCHIVO | 9/1/2019   | 26/12/2018 | 31,147.61         | 23,359.95           | 7,787.66           |
| MH-13854 | 633273    | ESTACIÓN DE TRABAJO CON ARCHIVO | 9/1/2019   | 26/12/2018 | 31,147.61         | 23,359.95           | 7,787.66           |
| MH-13855 | 633274    | ESTACIÓN DE TRABAJO CON ARCHIVO | 9/1/2019   | 26/12/2018 | 31,147.61         | 23,359.95           | 7,787.66           |
| MH-13856 | 633275    | ESTACIÓN DE TRABAJO CON ARCHIVO | 9/1/2019   | 26/12/2018 | 31,147.61         | 23,359.95           | 7,787.66           |
| MH-13857 | 633276    | ESTACIÓN DE TRABAJO CON ARCHIVO | 9/1/2019   | 26/12/2018 | 31,147.61         | 23,359.95           | 7,787.66           |
| MH-13858 | 633277    | ESTACIÓN DE TRABAJO CON ARCHIVO | 9/1/2019   | 26/12/2018 | 31,147.61         | 23,359.95           | 7,787.66           |
| MH-13859 | 633278    | ESTACIÓN DE TRABAJO CON ARCHIVO | 9/1/2019   | 26/12/2018 | 31,147.69         | 23,360.01           | 7,787.68           |
| MH-13860 | 633279    | ESTACIÓN DE TRABAJO             | 9/1/2019   | 26/12/2018 | 17,000.00         | 12,749.25           | 4,250.75           |
| MH-13861 | 633280    | ESTACIÓN DE TRABAJO             | 9/1/2019   | 26/12/2018 | 17,000.00         | 12,749.25           | 4,250.75           |
| MH-13862 | 633281    | ESTACIÓN DE TRABAJO             | 9/1/2019   | 26/12/2018 | 17,000.00         | 12,749.25           | 4,250.75           |
| MH-13863 | 633282    | ESTACIÓN DE TRABAJO             | 9/1/2019   | 26/12/2018 | 17,000.00         | 12,749.25           | 4,250.75           |
| MH-13864 | 633283    | ESTACIÓN DE TRABAJO             | 9/1/2019   | 26/12/2018 | 17,000.00         | 12,749.25           | 4,250.75           |
| MH-13865 | 633284    | ESTACIÓN DE TRABAJO             | 9/1/2019   | 26/12/2018 | 17,000.00         | 12,749.25           | 4,250.75           |
| MH-13866 | 633285    | ESTACIÓN DE TRABAJO             | 9/1/2019   | 26/12/2018 | 17,000.00         | 12,749.25           | 4,250.75           |
| MH-13867 | 633286    | ESTACIÓN DE TRABAJO             | 9/1/2019   | 26/12/2018 | 17,000.00         | 12,749.25           | 4,250.75           |
| MH-13868 | 633287    | ESTACIÓN DE TRABAJO             | 9/1/2019   | 26/12/2018 | 17,000.00         | 12,749.25           | 4,250.75           |
| MH-13869 | 633288    | ESTACIÓN DE TRABAJO             | 9/1/2019   | 26/12/2018 | 17,000.00         | 12,749.25           | 4,250.75           |
| MH-13870 | 633289    | ESTACIÓN DE TRABAJO             | 9/1/2019   | 26/12/2018 | 17,000.00         | 12,749.25           | 4,250.75           |
| MH-13871 | 633290    | ESTACIÓN DE TRABAJO             | 9/1/2019   | 26/12/2018 | 17,000.00         | 12,749.25           | 4,250.75           |
| MH-13872 | 633291    | ESTACIÓN DE TRABAJO             | 9/1/2019   | 26/12/2018 | 17,000.00         | 12,749.25           | 4,250.75           |
| MH-13873 | 633292    | ESTACIÓN DE TRABAJO             | 9/1/2019   | 26/12/2018 | 17,000.00         | 12,749.25           | 4,250.75           |
| MH-13874 | 633293    | SILLÓN EJECUTIVO                | 9/1/2019   | 26/12/2018 | 5,862.83          | 4,396.37            | 1,466.47           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código   | Código BN | Descripción del Bien              | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|-----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-13875 | 633294    | SILLÓN EJECUTIVO                  | 9/1/2019   | 26/12/2018 | 5,862.83          | 4,396.37            | 1,466.47           |
| MH-13876 | 633295    | SILLÓN EJECUTIVO                  | 9/1/2019   | 26/12/2018 | 5,862.83          | 4,396.37            | 1,466.47           |
| MH-13877 | 633296    | SILLÓN EJECUTIVO                  | 9/1/2019   | 26/12/2018 | 5,862.83          | 4,396.37            | 1,466.47           |
| MH-13878 | 633297    | SILLÓN EJECUTIVO                  | 9/1/2019   | 26/12/2018 | 5,862.83          | 4,396.37            | 1,466.47           |
| MH-13879 | 633298    | SILLÓN EJECUTIVO                  | 9/1/2019   | 26/12/2018 | 5,862.83          | 4,396.37            | 1,466.47           |
| MH-13880 | 633299    | SILLÓN EJECUTIVO                  | 9/1/2019   | 26/12/2018 | 5,862.83          | 4,396.37            | 1,466.47           |
| MH-13881 | 633300    | SILLÓN EJECUTIVO                  | 9/1/2019   | 26/12/2018 | 5,862.83          | 4,396.37            | 1,466.47           |
| MH-13882 | 633301    | SILLÓN EJECUTIVO                  | 9/1/2019   | 26/12/2018 | 5,862.83          | 4,396.37            | 1,466.47           |
| MH-13883 | 633302    | SILLÓN EJECUTIVO                  | 9/1/2019   | 26/12/2018 | 5,862.83          | 4,396.37            | 1,466.47           |
| MH-13884 | 633303    | SILLÓN EJECUTIVO                  | 9/1/2019   | 26/12/2018 | 5,862.83          | 4,396.37            | 1,466.47           |
| MH-13885 | 633304    | SILLÓN EJECUTIVO                  | 9/1/2019   | 26/12/2018 | 5,862.83          | 4,396.37            | 1,466.47           |
| MH-13886 | 633305    | SILLÓN EJECUTIVO                  | 9/1/2019   | 26/12/2018 | 5,862.83          | 4,396.37            | 1,466.47           |
| MH-13887 | 633306    | SILLÓN EJECUTIVO                  | 9/1/2019   | 26/12/2018 | 5,862.83          | 4,396.37            | 1,466.47           |
| MH-13888 | 633307    | SILLÓN EJECUTIVO                  | 9/1/2019   | 26/12/2018 | 5,862.83          | 4,396.37            | 1,466.47           |
| MH-13889 | 633308    | SILLÓN EJECUTIVO                  | 9/1/2019   | 26/12/2018 | 5,862.83          | 4,396.37            | 1,466.47           |
| MH-13890 | 633309    | SILLÓN EJECUTIVO                  | 9/1/2019   | 26/12/2018 | 5,862.83          | 4,396.37            | 1,466.47           |
| MH-13892 | 633311    | SILLÓN EJECUTIVO                  | 9/1/2019   | 26/12/2018 | 5,862.83          | 4,396.37            | 1,466.47           |
| MH-13893 | 633312    | SILLÓN EJECUTIVO                  | 9/1/2019   | 26/12/2018 | 5,862.83          | 4,396.37            | 1,466.47           |
| MH-13894 | 633313    | SILLÓN EJECUTIVO                  | 9/1/2019   | 26/12/2018 | 5,862.83          | 4,396.37            | 1,466.47           |
| MH-13895 | 633314    | SILLÓN EJECUTIVO                  | 9/1/2019   | 26/12/2018 | 5,862.83          | 4,396.37            | 1,466.47           |
| MH-13896 | 633315    | SILLÓN EJECUTIVO                  | 9/1/2019   | 26/12/2018 | 5,862.83          | 4,396.37            | 1,466.47           |
| MH-13897 | 633316    | SILLÓN EJECUTIVO                  | 9/1/2019   | 26/12/2018 | 5,862.83          | 4,396.37            | 1,466.47           |
| MH-13898 | 633317    | SILLÓN EJECUTIVO                  | 9/1/2019   | 26/12/2018 | 5,862.83          | 4,396.37            | 1,466.47           |
| MH-13899 | 633318    | SILLÓN EJECUTIVO                  | 9/1/2019   | 26/12/2018 | 5,862.83          | 4,396.37            | 1,466.47           |
| MH-13900 | 633319    | SILLÓN EJECUTIVO                  | 9/1/2019   | 26/12/2018 | 5,862.83          | 4,396.37            | 1,466.47           |
| MH-13901 | 633320    | SILLÓN EJECUTIVO                  | 9/1/2019   | 26/12/2018 | 5,862.83          | 4,396.37            | 1,466.47           |
| MH-13902 | 633321    | CREDENZA 0.40MTS*1.60 MTS         | 9/1/2019   | 26/12/2018 | 11,882.06         | 8,910.79            | 2,971.27           |
| MH-13903 | 633322    | CREDENZA 0.40MTS*1.60 MTS         | 9/1/2019   | 26/12/2018 | 11,882.06         | 8,910.79            | 2,971.27           |
| MH-13904 | 633323    | CREDENZA 0.40MTS*0.80 MTS         | 9/1/2019   | 26/12/2018 | 6,092.64          | 4,568.72            | 1,523.92           |
| MH-13908 | 633327    | MESA DE REUNION 3.58 MTS*1.50 MTS | 9/1/2019   | 26/12/2018 | 6,305.62          | 4,728.47            | 1,577.16           |
| MH-13950 | 633360    | ANAQUEL METALICO 2.5MX1.147*0.60M | 12/3/2019  | 28/12/2018 | 31,382.10         | 23,535.82           | 7,846.28           |
| MH-13951 | 633361    | ANAQUEL METALICO 2.5MX1.147*0.60M | 12/3/2019  | 28/12/2018 | 31,382.10         | 23,535.82           | 7,846.28           |
| MH-13967 | 633377    | TELEVISOR                         | 5/4/2019   | 28/12/2018 | 65,503.19         | 65,502.19           | 1.00               |
| MH-13968 | 633378    | IMPRESORA                         | 5/4/2019   | 28/12/2018 | 29,262.69         | 29,261.69           | 1.00               |
| MH-13969 | 633379    | CAMARA (DE VIDEO)                 | 1/4/2019   | 27/12/2018 | 233,994.00        | 233,993.00          | 1.00               |
| MH-13970 | 633380    | CAMARA (FOTOGRAFICA)              | 1/4/2019   | 27/12/2018 | 90,606.77         | 90,605.77           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código   | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-13971 | 633381    | LENTE DE CAMARA FOTOGRAFICA        | 1/4/2019   | 27/12/2018 | 49,418.40         | 49,417.40           | 1.00               |
| MH-13973 | 633382    | LUZ PORTATIL                       | 1/4/2019   | 27/12/2018 | 11,658.40         | 11,657.40           | 1.00               |
| MH-13974 | 633383    | MICROFONO INALAMBRICO              | 1/4/2019   | 27/12/2018 | 101,031.60        | 101,030.60          | 1.00               |
| MH-13975 | 633384    | TRIPODE PARA CAMARA DE VIDEO       | 1/4/2019   | 27/12/2018 | 51,330.00         | 51,329.00           | 1.00               |
| MH-13976 | 633385    | EQUIPO DE SONIDO PORTATIL (BOCINA) | 1/4/2019   | 27/12/2018 | 53,454.00         | 53,453.00           | 1.00               |
| MH-13977 | 633386    | LENTE DE CAMARA FOTOGRAFICA        | 1/4/2019   | 27/12/2018 | 35,541.60         | 35,540.60           | 1.00               |
| MH-13979 | 633388    | CPU                                | 10/4/2019  | 29/1/2019  | 50,105.11         | 50,104.11           | 1.00               |
| MH-13980 | 633389    | CPU                                | 10/4/2019  | 29/1/2019  | 50,105.11         | 50,104.11           | 1.00               |
| MH-13981 | 633390    | CPU                                | 10/4/2019  | 29/1/2019  | 50,105.11         | 50,104.11           | 1.00               |
| MH-13982 | 633391    | CPU                                | 10/4/2019  | 29/1/2019  | 50,105.11         | 50,104.11           | 1.00               |
| MH-13983 | 633392    | CPU                                | 10/4/2019  | 29/1/2019  | 50,105.11         | 50,104.11           | 1.00               |
| MH-13984 | 633393    | CPU                                | 10/4/2019  | 29/1/2019  | 50,105.11         | 50,104.11           | 1.00               |
| MH-13985 | 633394    | CPU                                | 10/4/2019  | 29/1/2019  | 50,105.11         | 50,104.11           | 1.00               |
| MH-13986 | 633395    | CPU                                | 10/4/2019  | 29/1/2019  | 50,105.11         | 50,104.11           | 1.00               |
| MH-13987 | 633396    | CPU                                | 10/4/2019  | 29/1/2019  | 50,105.11         | 50,104.11           | 1.00               |
| MH-13988 | 633397    | CPU                                | 10/4/2019  | 29/1/2019  | 50,105.11         | 50,104.11           | 1.00               |
| MH-13989 | 633398    | CPU                                | 10/4/2019  | 29/1/2019  | 50,105.11         | 50,104.11           | 1.00               |
| MH-13990 | 633399    | CPU                                | 10/4/2019  | 29/1/2019  | 50,105.11         | 50,104.11           | 1.00               |
| MH-13972 | 633400    | GRABADORA                          | 1/4/2019   | 27/12/2018 | 42,456.40         | 42,455.40           | 1.00               |
| MH-13991 | 633401    | CPU                                | 10/4/2019  | 29/1/2019  | 50,105.11         | 50,104.11           | 1.00               |
| MH-13992 | 633402    | CPU                                | 10/4/2019  | 29/1/2019  | 50,105.11         | 50,104.11           | 1.00               |
| MH-13993 | 633403    | CPU                                | 10/4/2019  | 29/1/2019  | 50,105.11         | 50,104.11           | 1.00               |
| MH-13994 | 633404    | CPU                                | 10/4/2019  | 29/1/2019  | 50,105.11         | 50,104.11           | 1.00               |
| MH-13995 | 633405    | CPU                                | 10/4/2019  | 29/1/2019  | 50,105.11         | 50,104.11           | 1.00               |
| MH-13996 | 633406    | CPU                                | 10/4/2019  | 29/1/2019  | 50,105.11         | 50,104.11           | 1.00               |
| MH-13997 | 633407    | CPU                                | 10/4/2019  | 29/1/2019  | 50,105.11         | 50,104.11           | 1.00               |
| MH-13998 | 633408    | CPU                                | 10/4/2019  | 29/1/2019  | 50,105.11         | 50,104.11           | 1.00               |
| MH-13999 | 633409    | CPU                                | 10/4/2019  | 29/1/2019  | 50,105.11         | 50,104.11           | 1.00               |
| MH-14000 | 633410    | CPU                                | 10/4/2019  | 29/1/2019  | 50,105.11         | 50,104.11           | 1.00               |
| MH-14001 | 633411    | CPU                                | 10/4/2019  | 29/1/2019  | 50,105.11         | 50,104.11           | 1.00               |
| MH-14002 | 633412    | CPU                                | 10/4/2019  | 29/1/2019  | 50,105.11         | 50,104.11           | 1.00               |
| MH-14003 | 633413    | CPU                                | 10/4/2019  | 29/1/2019  | 50,105.11         | 50,104.11           | 1.00               |
| MH-14004 | 633414    | CPU                                | 10/4/2019  | 29/1/2019  | 50,105.11         | 50,104.11           | 1.00               |
| MH-14005 | 633415    | CPU                                | 10/4/2019  | 29/1/2019  | 50,105.11         | 50,104.11           | 1.00               |
| MH-14006 | 633416    | CPU                                | 10/4/2019  | 29/1/2019  | 50,105.11         | 50,104.11           | 1.00               |
| MH-14007 | 633417    | CPU                                | 10/4/2019  | 29/1/2019  | 50,105.11         | 50,104.11           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código   | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-14008 | 633418    | CPU                  | 10/4/2019  | 29/1/2019  | 50,105.11         | 50,104.11           | 1.00               |
| MH-14009 | 633419    | CPU                  | 10/4/2019  | 29/1/2019  | 50,105.11         | 50,104.11           | 1.00               |
| MH-14010 | 633420    | CPU                  | 10/4/2019  | 29/1/2019  | 50,105.11         | 50,104.11           | 1.00               |
| MH-14011 | 633421    | CPU                  | 10/4/2019  | 29/1/2019  | 50,105.11         | 50,104.11           | 1.00               |
| MH-14012 | 633422    | CPU                  | 10/4/2019  | 29/1/2019  | 50,105.11         | 50,104.11           | 1.00               |
| MH-14013 | 633423    | CPU                  | 10/4/2019  | 29/1/2019  | 50,105.11         | 50,104.11           | 1.00               |
| MH-14014 | 633424    | CPU                  | 10/4/2019  | 29/1/2019  | 50,105.11         | 50,104.11           | 1.00               |
| MH-14015 | 633425    | CPU                  | 10/4/2019  | 29/1/2019  | 50,105.11         | 50,104.11           | 1.00               |
| MH-14016 | 633426    | CPU                  | 10/4/2019  | 29/1/2019  | 50,105.11         | 50,104.11           | 1.00               |
| MH-14017 | 633427    | CPU                  | 10/4/2019  | 29/1/2019  | 50,105.11         | 50,104.11           | 1.00               |
| MH-14018 | 633428    | CPU                  | 10/4/2019  | 29/1/2019  | 50,105.11         | 50,104.11           | 1.00               |
| MH-14019 | 633429    | CPU                  | 10/4/2019  | 29/1/2019  | 50,105.11         | 50,104.11           | 1.00               |
| MH-14020 | 633430    | CPU                  | 10/4/2019  | 29/1/2019  | 50,105.11         | 50,104.11           | 1.00               |
| MH-14021 | 633431    | CPU                  | 10/4/2019  | 29/1/2019  | 50,105.11         | 50,104.11           | 1.00               |
| MH-14022 | 633432    | MONITOR              | 10/4/2019  | 29/1/2019  | 5,499.59          | 5,498.59            | 1.00               |
| MH-14023 | 633433    | MONITOR              | 10/4/2019  | 29/1/2019  | 5,499.59          | 5,498.59            | 1.00               |
| MH-14024 | 633434    | MONITOR              | 10/4/2019  | 29/1/2019  | 5,499.59          | 5,498.59            | 1.00               |
| MH-14026 | 633436    | MONITOR              | 10/4/2019  | 29/1/2019  | 5,499.59          | 5,498.59            | 1.00               |
| MH-14039 | 633436    | MONITOR              | 10/4/2019  | 29/1/2019  | 5,499.59          | 5,498.59            | 1.00               |
| MH-14036 | 633436    | MONITOR              | 10/4/2019  | 29/1/2019  | 5,499.59          | 5,498.59            | 1.00               |
| MH-14027 | 633437    | MONITOR              | 10/4/2019  | 29/1/2019  | 5,499.59          | 5,498.59            | 1.00               |
| MH-14028 | 633438    | MONITOR              | 10/4/2019  | 29/1/2019  | 5,499.59          | 5,498.59            | 1.00               |
| MH-14029 | 633439    | MONITOR              | 10/4/2019  | 29/1/2019  | 5,499.59          | 5,498.59            | 1.00               |
| MH-14030 | 633440    | MONITOR              | 10/4/2019  | 29/1/2019  | 5,499.59          | 5,498.59            | 1.00               |
| MH-14031 | 633441    | MONITOR              | 10/4/2019  | 29/1/2019  | 5,499.59          | 5,498.59            | 1.00               |
| MH-14033 | 633443    | MONITOR              | 10/4/2019  | 29/1/2019  | 5,499.59          | 5,498.59            | 1.00               |
| MH-14034 | 633444    | MONITOR              | 10/4/2019  | 29/1/2019  | 5,499.59          | 5,498.59            | 1.00               |
| MH-14035 | 633445    | MONITOR              | 10/4/2019  | 29/1/2019  | 5,499.59          | 5,498.59            | 1.00               |
| MH-14038 | 633448    | MONITOR              | 10/4/2019  | 29/1/2019  | 5,499.59          | 5,498.59            | 1.00               |
| MH-14040 | 633450    | MONITOR              | 10/4/2019  | 29/1/2019  | 5,499.59          | 5,498.59            | 1.00               |
| MH-14041 | 633451    | MONITOR              | 10/4/2019  | 29/1/2019  | 5,499.59          | 5,498.59            | 1.00               |
| MH-14042 | 633452    | MONITOR              | 10/4/2019  | 29/1/2019  | 5,499.59          | 5,498.59            | 1.00               |
| MH-14043 | 633453    | MONITOR              | 10/4/2019  | 29/1/2019  | 5,499.59          | 5,498.59            | 1.00               |
| MH-14044 | 633454    | MONITOR              | 10/4/2019  | 29/1/2019  | 5,499.59          | 5,498.59            | 1.00               |
| MH-14045 | 633455    | MONITOR              | 10/4/2019  | 29/1/2019  | 5,499.59          | 5,498.59            | 1.00               |
| MH-14046 | 633456    | MONITOR              | 10/4/2019  | 29/1/2019  | 5,499.59          | 5,498.59            | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-14047 | 633457    | MONITOR                             | 10/4/2019  | 29/1/2019  | 5,499.59          | 5,498.59            | 1.00               |
| MH-14048 | 633458    | MONITOR                             | 10/4/2019  | 29/1/2019  | 5,499.59          | 5,498.59            | 1.00               |
| MH-14049 | 633459    | MONITOR                             | 10/4/2019  | 29/1/2019  | 5,499.59          | 5,498.59            | 1.00               |
| MH-14050 | 633460    | MONITOR                             | 10/4/2019  | 29/1/2019  | 5,499.59          | 5,498.59            | 1.00               |
| MH-14060 | 633460    | MONITOR                             | 10/4/2019  | 29/1/2019  | 5,499.59          | 5,498.59            | 1.00               |
| MH-14051 | 633461    | MONITOR                             | 10/4/2019  | 29/1/2019  | 5,499.59          | 5,498.59            | 1.00               |
| MH-14052 | 633462    | MONITOR                             | 10/4/2019  | 29/1/2019  | 5,499.59          | 5,498.59            | 1.00               |
| MH-14053 | 633463    | MONITOR                             | 10/4/2019  | 29/1/2019  | 5,499.59          | 5,498.59            | 1.00               |
| MH-14054 | 633464    | MONITOR                             | 10/4/2019  | 29/1/2019  | 5,499.59          | 5,498.59            | 1.00               |
| MH-14055 | 633465    | MONITOR                             | 10/4/2019  | 29/1/2019  | 5,499.59          | 5,498.59            | 1.00               |
| MH-14056 | 633466    | MONITOR                             | 10/4/2019  | 29/1/2019  | 5,499.59          | 5,498.59            | 1.00               |
| MH-14057 | 633467    | MONITOR                             | 10/4/2019  | 29/1/2019  | 5,499.59          | 5,498.59            | 1.00               |
| MH-14058 | 633468    | MONITOR                             | 10/4/2019  | 29/1/2019  | 5,499.59          | 5,498.59            | 1.00               |
| MH-14059 | 633469    | MONITOR                             | 10/4/2019  | 29/1/2019  | 5,499.59          | 5,498.59            | 1.00               |
| MH-14061 | 633471    | MONITOR                             | 10/4/2019  | 29/1/2019  | 5,499.59          | 5,498.59            | 1.00               |
| MH-14062 | 633472    | MONITOR                             | 10/4/2019  | 29/1/2019  | 5,499.59          | 5,498.59            | 1.00               |
| MH-14063 | 633473    | MONITOR                             | 10/4/2019  | 29/1/2019  | 5,499.59          | 5,498.59            | 1.00               |
| MH-14064 | 633474    | MONITOR                             | 10/4/2019  | 29/1/2019  | 5,499.59          | 5,498.59            | 1.00               |
| MH-14065 | 633475    | MONITOR                             | 10/4/2019  | 29/1/2019  | 5,499.59          | 5,498.59            | 1.00               |
| MH-14081 | 633491    | LECTORA RFID (3XLOGIC IN APTQ-SM10) | 5/6/2019   | 9/4/2019   | 7,965.00          | 7,964.00            | 1.00               |
| MH-14082 | 633492    | LECTORA RFID (3XLOGIC IN APTQ-SM10) | 5/6/2019   | 9/4/2019   | 7,965.00          | 7,964.00            | 1.00               |
| MH-14083 | 633493    | LECTORA RFID (3XLOGIC IN APTQ-SM10) | 5/6/2019   | 9/4/2019   | 7,965.00          | 7,964.00            | 1.00               |
| MH-14084 | 633494    | LECTORA RFID (3XLOGIC IN APTQ-SM10) | 5/6/2019   | 9/4/2019   | 7,965.00          | 7,964.00            | 1.00               |
| MH-14085 | 633495    | LECTORA RFID (3XLOGIC IN APTQ-SM10) | 5/6/2019   | 9/4/2019   | 7,965.00          | 7,964.00            | 1.00               |
| MH-14086 | 633496    | LECTORA RFID (3XLOGIC IN APTQ-SM10) | 5/6/2019   | 9/4/2019   | 7,965.00          | 7,964.00            | 1.00               |
| MH-14087 | 633497    | LECTORA RFID (3XLOGIC IN APTQ-SM10) | 5/6/2019   | 9/4/2019   | 7,965.00          | 7,964.00            | 1.00               |
| MH-14088 | 633498    | LECTORA RFID (3XLOGIC IN APTQ-SM10) | 5/6/2019   | 9/4/2019   | 7,965.00          | 7,964.00            | 1.00               |
| MH-14089 | 633499    | LECTORA RFID (3XLOGIC IN APTQ-SM10) | 5/6/2019   | 9/4/2019   | 7,965.00          | 7,964.00            | 1.00               |
| MH-14090 | 633500    | LECTORA RFID (3XLOGIC IN APTQ-SM10) | 5/6/2019   | 9/4/2019   | 7,965.00          | 7,964.00            | 1.00               |
| MH-14091 | 633501    | IMPRESORA (M402DNE)                 | 10/6/2019  | 21/2/2019  | 105,070.77        | 105,069.77          | 1.00               |
| MH-14092 | 633502    | IMPRESORA (M402dne)                 | 10/6/2019  | 21/2/2019  | 105,070.77        | 105,069.77          | 1.00               |
| MH-14093 | 633503    | IMPRESORA (M426FDW)                 | 10/6/2019  | 21/2/2019  | 111,464.69        | 111,463.69          | 1.00               |
| MH-14094 | 633504    | IMPRESORA (M426FDW)                 | 10/6/2019  | 21/2/2019  | 111,464.69        | 111,463.69          | 1.00               |
| MH-14095 | 633505    | IMPRESORA (M426FDW)                 | 10/6/2019  | 21/2/2019  | 111,464.69        | 111,463.69          | 1.00               |
| MH-14097 | 633507    | IMPRESORA (M452dw)                  | 10/6/2019  | 21/2/2019  | 187,189.44        | 187,188.44          | 1.00               |
| MH-14100 | 633510    | IMPRESORA (M452dw)                  | 10/6/2019  | 21/2/2019  | 187,189.44        | 187,188.44          | 1.00               |



## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código   | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-14101 | 633511    | IMPRESORA (M477fdw)  | 10/6/2019  | 21/2/2019  | 193,973.41        | 193,972.41          | 1.00               |
| MH-14102 | 633512    | IMPRESORA (M477fdw)  | 10/6/2019  | 21/2/2019  | 193,973.41        | 193,972.41          | 1.00               |
| MH-14120 | 633530    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14122 | 633532    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14123 | 633533    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14124 | 633534    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14125 | 633535    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14127 | 633537    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14129 | 633539    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14130 | 633540    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14131 | 633541    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14134 | 633544    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14135 | 633545    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14136 | 633546    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14137 | 633547    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14140 | 633550    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14142 | 633552    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14143 | 633553    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14144 | 633554    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14145 | 633555    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14146 | 633556    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14147 | 633557    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14148 | 633558    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14149 | 633559    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14151 | 633561    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14152 | 633562    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14154 | 633564    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14155 | 633565    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14156 | 633566    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14157 | 633567    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14158 | 633568    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14159 | 633569    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14160 | 633570    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14161 | 633571    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14162 | 633572    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14163 | 633573    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código   | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-14164 | 633574    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14165 | 633575    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14166 | 633576    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14167 | 633577    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14168 | 633578    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14170 | 633580    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14172 | 633582    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14173 | 633583    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14174 | 633584    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14175 | 633585    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14177 | 633587    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14178 | 633588    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14179 | 633589    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14181 | 633591    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14182 | 633592    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14183 | 633593    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14184 | 633594    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14186 | 633596    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14188 | 633598    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14189 | 633599    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14190 | 633600    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14191 | 633601    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14192 | 633602    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14193 | 633603    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14194 | 633604    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14195 | 633605    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14196 | 633606    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14197 | 633607    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14198 | 633608    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14199 | 633609    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14200 | 633610    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14203 | 633613    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14204 | 633614    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14205 | 633615    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14206 | 633616    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14207 | 633617    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código   | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-14208 | 633618    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14209 | 633619    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14210 | 633620    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14212 | 633622    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14213 | 633623    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14214 | 633624    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14215 | 633625    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14216 | 633626    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14217 | 633627    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14218 | 633628    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14219 | 633629    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14221 | 633631    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14222 | 633632    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14223 | 633633    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14224 | 633634    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14225 | 633635    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14226 | 633636    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14227 | 633637    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14228 | 633638    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14128 | 633638    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14229 | 633639    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14231 | 633641    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14232 | 633642    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14233 | 633643    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14234 | 633644    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14235 | 633645    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14236 | 633646    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14237 | 633647    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14238 | 633648    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14239 | 633649    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14240 | 633650    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14241 | 633651    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14242 | 633652    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14243 | 633653    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14244 | 633654    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14245 | 633655    | CPU                  | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código   | Código BN | Descripción del Bien          | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|-------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-14246 | 633656    | CPU                           | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14247 | 633657    | CPU                           | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14249 | 633659    | CPU                           | 24/6/2019  | 15/3/2019  | 43,355.26         | 43,354.26           | 1.00               |
| MH-14250 | 633660    | MONITOR                       | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14253 | 633663    | MONITOR                       | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14254 | 633664    | MONITOR                       | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14255 | 633665    | MONITOR                       | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14256 | 633666    | MONITOR                       | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14257 | 633667    | MONITOR                       | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14258 | 633668    | MONITOR                       | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14259 | 633669    | MONITOR                       | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14260 | 633670    | MONITOR                       | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14261 | 633671    | MONITOR                       | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14262 | 633672    | MONITOR                       | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14263 | 633673    | MONITOR                       | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14579 | 633674    | CAMARA HD IP DOMO (HIKVISION) | 12/6/2019  | 1/5/2019   | 6,046.79          | 6,045.79            | 1.00               |
| MH-14264 | 633674    | MONITOR                       | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14265 | 633675    | MONITOR                       | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14266 | 633676    | MONITOR                       | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14267 | 633677    | MONITOR                       | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14268 | 633678    | MONITOR                       | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14270 | 633680    | MONITOR                       | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14271 | 633681    | MONITOR                       | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14273 | 633683    | MONITOR                       | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14274 | 633684    | MONITOR                       | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14275 | 633685    | MONITOR                       | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14276 | 633686    | MONITOR                       | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14277 | 633687    | MONITOR                       | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14278 | 633688    | MONITOR                       | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14279 | 633689    | MONITOR                       | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14280 | 633690    | MONITOR                       | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14281 | 633691    | MONITOR                       | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14282 | 633692    | MONITOR                       | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14283 | 633693    | MONITOR                       | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14284 | 633694    | MONITOR                       | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14285 | 633695    | MONITOR                       | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código   | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-14287 | 633697    | MONITOR              | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14288 | 633698    | MONITOR              | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14290 | 633700    | MONITOR              | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14291 | 633701    | MONITOR              | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14292 | 633702    | MONITOR              | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14293 | 633703    | MONITOR              | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14295 | 633705    | MONITOR              | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14300 | 633706    | MONITOR              | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14301 | 633707    | MONITOR              | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14302 | 633708    | MONITOR              | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14303 | 633709    | MONITOR              | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14304 | 633710    | MONITOR              | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14305 | 633711    | MONITOR              | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14306 | 633712    | MONITOR              | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14307 | 633713    | MONITOR              | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14309 | 633715    | MONITOR              | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14310 | 633716    | MONITOR              | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14311 | 633717    | MONITOR              | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14312 | 633718    | MONITOR              | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14313 | 633719    | MONITOR              | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14314 | 633720    | MONITOR              | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14316 | 633722    | MONITOR              | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14317 | 633723    | MONITOR              | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14318 | 633724    | MONITOR              | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14319 | 633725    | MONITOR              | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14320 | 633726    | MONITOR              | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14321 | 633727    | MONITOR              | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14322 | 633728    | MONITOR              | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14323 | 633729    | MONITOR              | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14324 | 633730    | MONITOR              | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14325 | 633731    | MONITOR              | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14326 | 633732    | MONITOR              | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14329 | 633733    | MONITOR              | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14330 | 633734    | MONITOR              | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14331 | 633735    | MONITOR              | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14332 | 633736    | MONITOR              | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código    | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-14333  | 633737    | MONITOR              | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14334  | 633738    | MONITOR              | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14336  | 633740    | MONITOR              | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14337  | 633741    | MONITOR              | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14339  | 633743    | MONITOR              | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14341  | 633745    | MONITOR              | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14342  | 633746    | MONITOR              | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14343  | 633747    | MONITOR              | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14345  | 633749    | MONITOR              | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14346  | 633750    | MONITOR              | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14347  | 633751    | MONITOR              | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14348  | 633752    | MONITOR              | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14349  | 633753    | MONITOR              | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14350  | 633754    | MONITOR              | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14351  | 633755    | MONITOR              | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14352  | 633756    | MONITOR              | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14353  | 633757    | MONITOR              | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14318. | 633758.   | MONITOR              | 28/9/2023  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14355  | 633759    | MONITOR              | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14356  | 633760    | MONITOR              | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14357  | 633761    | MONITOR              | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14358  | 633762    | MONITOR              | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14359  | 633763    | MONITOR              | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14360  | 633764    | MONITOR              | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14361  | 633765    | MONITOR              | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14362  | 633766    | MONITOR              | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14364  | 633768    | MONITOR              | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14365  | 633769    | MONITOR              | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14366  | 633770    | MONITOR              | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14367  | 633771    | MONITOR              | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14368  | 633772    | MONITOR              | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14369  | 633773    | MONITOR              | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14372  | 633776    | MONITOR              | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14373  | 633777    | MONITOR              | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14374  | 633778    | MONITOR              | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14375  | 633779    | MONITOR              | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-14376 | 633780    | MONITOR                             | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14378 | 633782    | MONITOR                             | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14379 | 633783    | MONITOR                             | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14380 | 633784    | MONITOR                             | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14382 | 633786    | MONITOR                             | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14383 | 633787    | MONITOR                             | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14384 | 633788    | MONITOR                             | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14385 | 633789    | MONITOR                             | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14387 | 633791    | MONITOR                             | 24/6/2019  | 15/3/2019  | 6,078.18          | 6,077.18            | 1.00               |
| MH-14388 | 633792    | MONITOR                             | 24/6/2019  | 15/3/2019  | 6,078.18          | 6,077.18            | 1.00               |
| MH-14389 | 633793    | MONITOR                             | 24/6/2019  | 15/3/2019  | 6,078.18          | 6,077.18            | 1.00               |
| MH-14390 | 633794    | MONITOR                             | 24/6/2019  | 15/3/2019  | 6,078.18          | 6,077.18            | 1.00               |
| MH-14391 | 633795    | MONITOR                             | 24/6/2019  | 15/3/2019  | 6,078.18          | 6,077.18            | 1.00               |
| MH-14392 | 633796    | MONITOR                             | 24/6/2019  | 15/3/2019  | 6,078.18          | 6,077.18            | 1.00               |
| MH-14296 | 633797    | COMPUTADOR IMAC (PARA DISEÑADOR GRA | 17/6/2019  | 26/3/2019  | 136,095.36        | 136,094.36          | 1.00               |
| MH-14297 | 633798    | COMPUTADOR IMAC (PARA DISEÑADOR GRA | 17/6/2019  | 26/3/2019  | 136,095.36        | 136,094.36          | 1.00               |
| MH-14298 | 633799    | COMPUTADOR IMAC (PARA DISEÑADOR GRA | 17/6/2019  | 26/3/2019  | 136,095.36        | 136,094.36          | 1.00               |
| MH-14299 | 633800    | COMPUTADOR IMAC (PARA DISEÑADOR GRA | 17/6/2019  | 26/3/2019  | 136,095.36        | 136,094.36          | 1.00               |
| MH-14393 | 633801    | MONITOR                             | 24/6/2019  | 15/3/2019  | 6,078.18          | 6,077.18            | 1.00               |
| MH-14395 | 633803    | MONITOR                             | 24/6/2019  | 15/3/2019  | 6,078.18          | 6,077.18            | 1.00               |
| MH-14398 | 633806    | MONITOR                             | 24/6/2019  | 15/3/2019  | 6,078.18          | 6,077.18            | 1.00               |
| MH-14399 | 633807    | MONITOR                             | 24/6/2019  | 15/3/2019  | 6,078.18          | 6,077.18            | 1.00               |
| MH-14400 | 633808    | MONITOR                             | 24/6/2019  | 15/3/2019  | 6,078.18          | 6,077.18            | 1.00               |
| MH-14401 | 633809    | MONITOR                             | 24/6/2019  | 15/3/2019  | 6,078.18          | 6,077.18            | 1.00               |
| MH-14402 | 633810    | MONITOR                             | 24/6/2019  | 15/3/2019  | 6,078.18          | 6,077.18            | 1.00               |
| MH-14403 | 633811    | MONITOR                             | 24/6/2019  | 15/3/2019  | 6,078.18          | 6,077.18            | 1.00               |
| MH-14404 | 633812    | MONITOR                             | 24/6/2019  | 15/3/2019  | 6,078.18          | 6,077.18            | 1.00               |
| MH-14405 | 633813    | MONITOR                             | 24/6/2019  | 15/3/2019  | 6,078.18          | 6,077.18            | 1.00               |
| MH-14406 | 633814    | MONITOR                             | 24/6/2019  | 15/3/2019  | 6,078.18          | 6,077.18            | 1.00               |
| MH-14407 | 633815    | MONITOR                             | 24/6/2019  | 15/3/2019  | 6,078.18          | 6,077.18            | 1.00               |
| MH-14408 | 633816    | MONITOR                             | 24/6/2019  | 15/3/2019  | 6,078.18          | 6,077.18            | 1.00               |
| MH-14409 | 633817    | MONITOR                             | 24/6/2019  | 15/3/2019  | 6,078.18          | 6,077.18            | 1.00               |
| MH-14410 | 633818    | MONITOR                             | 24/6/2019  | 15/3/2019  | 6,078.18          | 6,077.18            | 1.00               |
| MH-14411 | 633819    | MONITOR                             | 24/6/2019  | 15/3/2019  | 6,078.18          | 6,077.18            | 1.00               |
| MH-14412 | 633820    | MONITOR                             | 24/6/2019  | 15/3/2019  | 6,078.18          | 6,077.18            | 1.00               |
| MH-14413 | 633821    | MONITOR                             | 24/6/2019  | 15/3/2019  | 6,078.18          | 6,077.18            | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código   | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-14415 | 633823    | MONITOR              | 24/6/2019  | 15/3/2019  | 6,078.18          | 6,077.18            | 1.00               |
| MH-14417 | 633825    | MONITOR              | 24/6/2019  | 15/3/2019  | 6,078.18          | 6,077.18            | 1.00               |
| MH-14419 | 633826    | MONITOR              | 24/6/2019  | 15/3/2019  | 6,078.18          | 6,077.18            | 1.00               |
| MH-14422 | 633829    | MONITOR              | 24/6/2019  | 15/3/2019  | 6,078.18          | 6,077.18            | 1.00               |
| MH-14423 | 633830    | MONITOR              | 24/6/2019  | 15/3/2019  | 6,078.18          | 6,077.18            | 1.00               |
| MH-14425 | 633832    | MONITOR              | 24/6/2019  | 15/3/2019  | 6,078.18          | 6,077.18            | 1.00               |
| MH-14426 | 633833    | MONITOR              | 24/6/2019  | 15/3/2019  | 6,078.18          | 6,077.18            | 1.00               |
| MH-14327 | 633835    | MONITOR              | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14328 | 633836    | MONITOR              | 24/6/2019  | 15/3/2019  | 5,151.00          | 5,150.00            | 1.00               |
| MH-14428 | 633837    | CPU                  | 10/4/2019  | 11/3/2019  | 50,104.97         | 50,103.97           | 1.00               |
| MH-14431 | 633840    | LAPTOP THINKPAD      | 24/6/2019  | 15/3/2019  | 118,524.51        | 118,523.51          | 1.00               |
| MH-14432 | 633841    | LAPTOP THINKPAD      | 24/6/2019  | 15/3/2019  | 118,524.51        | 118,523.51          | 1.00               |
| MH-14433 | 633842    | LAPTOP THINKPAD      | 24/6/2019  | 15/3/2019  | 118,524.51        | 118,523.51          | 1.00               |
| MH-14434 | 633843    | LAPTOP THINKPAD      | 24/6/2019  | 15/3/2019  | 130,978.82        | 130,977.82          | 1.00               |
| MH-14435 | 633844    | LAPTOP THINKPAD      | 24/6/2019  | 15/3/2019  | 130,978.82        | 130,977.82          | 1.00               |
| MH-14436 | 633845    | LAPTOP THINKPAD      | 24/6/2019  | 15/3/2019  | 130,978.82        | 130,977.82          | 1.00               |
| MH-14437 | 633846    | LAPTOP THINKPAD      | 24/6/2019  | 15/3/2019  | 130,978.82        | 130,977.82          | 1.00               |
| MH-14438 | 633847    | LAPTOP THINKPAD      | 24/6/2019  | 15/3/2019  | 130,978.82        | 130,977.82          | 1.00               |
| MH-14439 | 633848    | LAPTOP THINKPAD      | 24/6/2019  | 15/3/2019  | 130,978.82        | 130,977.82          | 1.00               |
| MH-14440 | 633849    | LAPTOP THINKPAD      | 24/6/2019  | 15/3/2019  | 130,978.82        | 130,977.82          | 1.00               |
| MH-14441 | 633850    | LAPTOP THINKPAD      | 24/6/2019  | 15/3/2019  | 130,978.82        | 130,977.82          | 1.00               |
| MH-14442 | 633851    | LAPTOP THINKPAD      | 24/6/2019  | 15/3/2019  | 130,978.82        | 130,977.82          | 1.00               |
| MH-14458 | 633855    | CPU                  | 24/6/2019  | 1/4/2019   | 60,040.46         | 60,039.46           | 1.00               |
| MH-14459 | 633856    | CPU                  | 24/6/2019  | 1/4/2019   | 60,040.46         | 60,039.46           | 1.00               |
| MH-14460 | 633857    | CPU                  | 24/6/2019  | 1/4/2019   | 60,040.46         | 60,039.46           | 1.00               |
| MH-14462 | 633859    | CPU                  | 24/6/2019  | 1/4/2019   | 60,040.46         | 60,039.46           | 1.00               |
| MH-14463 | 633860    | CPU                  | 24/6/2019  | 1/4/2019   | 60,040.46         | 60,039.46           | 1.00               |
| MH-14464 | 633861    | CPU                  | 24/6/2019  | 1/4/2019   | 46,811.48         | 46,810.48           | 1.00               |
| MH-14465 | 633862    | CPU                  | 24/6/2019  | 1/4/2019   | 46,811.48         | 46,810.48           | 1.00               |
| MH-14466 | 633863    | CPU                  | 24/6/2019  | 1/4/2019   | 46,811.48         | 46,810.48           | 1.00               |
| MH-14467 | 633864    | CPU                  | 24/6/2019  | 1/4/2019   | 46,811.48         | 46,810.48           | 1.00               |
| MH-14468 | 633865    | CPU                  | 24/6/2019  | 1/4/2019   | 46,811.48         | 46,810.48           | 1.00               |
| MH-14469 | 633866    | CPU                  | 24/6/2019  | 1/4/2019   | 46,811.48         | 46,810.48           | 1.00               |
| MH-14470 | 633867    | CPU                  | 24/6/2019  | 1/4/2019   | 46,811.48         | 46,810.48           | 1.00               |
| MH-14472 | 633869    | CPU                  | 24/6/2019  | 1/4/2019   | 46,811.48         | 46,810.48           | 1.00               |
| MH-14473 | 633870    | CPU                  | 24/6/2019  | 1/4/2019   | 46,811.48         | 46,810.48           | 1.00               |



## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código   | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-14474 | 633871    | CPU                  | 24/6/2019  | 1/4/2019   | 46,811.48         | 46,810.48           | 1.00               |
| MH-14475 | 633872    | CPU                  | 24/6/2019  | 1/4/2019   | 46,811.48         | 46,810.48           | 1.00               |
| MH-14476 | 633873    | CPU                  | 24/6/2019  | 1/4/2019   | 46,811.48         | 46,810.48           | 1.00               |
| MH-14477 | 633874    | CPU                  | 24/6/2019  | 1/4/2019   | 46,811.48         | 46,810.48           | 1.00               |
| MH-14478 | 633875    | CPU                  | 24/6/2019  | 1/4/2019   | 46,811.48         | 46,810.48           | 1.00               |
| MH-14479 | 633876    | CPU                  | 24/6/2019  | 1/4/2019   | 46,811.48         | 46,810.48           | 1.00               |
| MH-14480 | 633877    | CPU                  | 24/6/2019  | 1/4/2019   | 46,811.48         | 46,810.48           | 1.00               |
| MH-14481 | 633878    | CPU                  | 24/6/2019  | 1/4/2019   | 46,811.48         | 46,810.48           | 1.00               |
| MH-14482 | 633879    | CPU                  | 24/6/2019  | 1/4/2019   | 46,811.48         | 46,810.48           | 1.00               |
| MH-14483 | 633880    | CPU                  | 24/6/2019  | 1/4/2019   | 46,811.48         | 46,810.48           | 1.00               |
| MH-14484 | 633881    | CPU                  | 24/6/2019  | 1/4/2019   | 46,811.48         | 46,810.48           | 1.00               |
| MH-14485 | 633882    | CPU                  | 24/6/2019  | 1/4/2019   | 46,811.48         | 46,810.48           | 1.00               |
| MH-14486 | 633883    | CPU                  | 24/6/2019  | 1/4/2019   | 46,811.48         | 46,810.48           | 1.00               |
| MH-14487 | 633884    | CPU                  | 24/6/2019  | 1/4/2019   | 46,811.48         | 46,810.48           | 1.00               |
| MH-14488 | 633885    | CPU                  | 24/6/2019  | 1/4/2019   | 46,811.48         | 46,810.48           | 1.00               |
| MH-14489 | 633886    | CPU                  | 24/6/2019  | 1/4/2019   | 46,811.48         | 46,810.48           | 1.00               |
| MH-14490 | 633887    | CPU                  | 24/6/2019  | 1/4/2019   | 46,811.48         | 46,810.48           | 1.00               |
| MH-14491 | 633888    | CPU                  | 24/6/2019  | 1/4/2019   | 46,811.48         | 46,810.48           | 1.00               |
| MH-14492 | 633889    | CPU                  | 24/6/2019  | 1/4/2019   | 46,811.48         | 46,810.48           | 1.00               |
| MH-14493 | 633890    | CPU                  | 24/6/2019  | 1/4/2019   | 46,811.48         | 46,810.48           | 1.00               |
| MH-14494 | 633891    | MONITOR              | 24/6/2019  | 1/4/2019   | 5,151.00          | 5,150.00            | 1.00               |
| MH-14495 | 633892    | MONITOR              | 24/6/2019  | 1/4/2019   | 5,151.00          | 5,150.00            | 1.00               |
| MH-14496 | 633893    | MONITOR              | 24/6/2019  | 1/4/2019   | 5,151.00          | 5,150.00            | 1.00               |
| MH-14497 | 633894    | MONITOR              | 24/6/2019  | 1/4/2019   | 5,151.00          | 5,150.00            | 1.00               |
| MH-14499 | 633896    | MONITOR              | 24/6/2019  | 1/4/2019   | 5,151.00          | 5,150.00            | 1.00               |
| MH-14500 | 633897    | MONITOR              | 24/6/2019  | 1/4/2019   | 5,151.00          | 5,150.00            | 1.00               |
| MH-14501 | 633898    | MONITOR              | 24/6/2019  | 1/4/2019   | 5,151.00          | 5,150.00            | 1.00               |
| MH-14503 | 633900    | MONITOR              | 24/6/2019  | 1/4/2019   | 5,151.00          | 5,150.00            | 1.00               |
| MH-14504 | 633901    | MONITOR              | 24/6/2019  | 1/4/2019   | 5,151.00          | 5,150.00            | 1.00               |
| MH-14506 | 633904    | MONITOR              | 24/6/2019  | 1/4/2019   | 5,151.00          | 5,150.00            | 1.00               |
| MH-14508 | 633905    | MONITOR              | 24/6/2019  | 1/4/2019   | 5,151.00          | 5,150.00            | 1.00               |
| MH-14509 | 633906    | MONITOR              | 24/6/2019  | 1/4/2019   | 5,151.00          | 5,150.00            | 1.00               |
| MH-14510 | 633907    | MONITOR              | 24/6/2019  | 1/4/2019   | 5,151.00          | 5,150.00            | 1.00               |
| MH-14511 | 633908    | MONITOR              | 24/6/2019  | 1/4/2019   | 5,151.00          | 5,150.00            | 1.00               |
| MH-14512 | 633909    | MONITOR              | 24/6/2019  | 1/4/2019   | 5,151.00          | 5,150.00            | 1.00               |
| MH-14513 | 633910    | MONITOR              | 24/6/2019  | 1/4/2019   | 5,151.00          | 5,150.00            | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-14514 | 633911    | MONITOR                             | 24/6/2019  | 1/4/2019   | 5,151.00          | 5,150.00            | 1.00               |
| MH-14515 | 633912    | MONITOR                             | 24/6/2019  | 1/4/2019   | 5,151.00          | 5,150.00            | 1.00               |
| MH-14516 | 633913    | MONITOR                             | 24/6/2019  | 1/4/2019   | 5,151.00          | 5,150.00            | 1.00               |
| MH-14517 | 633914    | MONITOR                             | 24/6/2019  | 1/4/2019   | 5,151.00          | 5,150.00            | 1.00               |
| MH-14518 | 633915    | MONITOR                             | 24/6/2019  | 1/4/2019   | 5,151.00          | 5,150.00            | 1.00               |
| MH-14519 | 633916    | MONITOR                             | 24/6/2019  | 1/4/2019   | 5,151.00          | 5,150.00            | 1.00               |
| MH-14520 | 633917    | MONITOR                             | 24/6/2019  | 1/4/2019   | 5,151.00          | 5,150.00            | 1.00               |
| MH-14522 | 633919    | MONITOR                             | 24/6/2019  | 1/4/2019   | 5,151.00          | 5,150.00            | 1.00               |
| MH-14524 | 633921    | MONITOR                             | 24/6/2019  | 1/4/2019   | 5,151.00          | 5,150.00            | 1.00               |
| MH-14525 | 633922    | MONITOR                             | 24/6/2019  | 1/4/2019   | 5,151.00          | 5,150.00            | 1.00               |
| MH-14527 | 633924    | MONITOR                             | 24/6/2019  | 1/4/2019   | 5,151.00          | 5,150.00            | 1.00               |
| MH-14528 | 633925    | MONITOR                             | 24/6/2019  | 1/4/2019   | 5,151.00          | 5,150.00            | 1.00               |
| MH-14529 | 633926    | MONITOR                             | 24/6/2019  | 1/4/2019   | 5,151.00          | 5,150.00            | 1.00               |
| MH-14532 | 633927    | MONITOR                             | 24/6/2019  | 1/4/2019   | 5,151.00          | 5,150.00            | 1.00               |
| MH-14533 | 633928    | MONITOR                             | 24/6/2019  | 1/4/2019   | 5,151.00          | 5,150.00            | 1.00               |
| MH-14534 | 633929    | MONITOR                             | 24/6/2019  | 1/4/2019   | 5,151.00          | 5,150.00            | 1.00               |
| MH-14535 | 633930    | MONITOR                             | 24/6/2019  | 1/4/2019   | 5,151.00          | 5,150.00            | 1.00               |
| MH-14536 | 633931    | MONITOR                             | 24/6/2019  | 1/4/2019   | 5,151.00          | 5,150.00            | 1.00               |
| MH-14537 | 633932    | MONITOR                             | 24/6/2019  | 1/4/2019   | 5,151.00          | 5,150.00            | 1.00               |
| MH-14538 | 633933    | MONITOR                             | 24/6/2019  | 1/4/2019   | 5,151.00          | 5,150.00            | 1.00               |
| MH-14539 | 633934    | MONITOR                             | 24/6/2019  | 1/4/2019   | 5,151.00          | 5,150.00            | 1.00               |
| MH-14540 | 633935    | MONITOR                             | 24/6/2019  | 1/4/2019   | 5,151.00          | 5,150.00            | 1.00               |
| MH-14542 | 633937    | MONITOR                             | 24/6/2019  | 1/4/2019   | 5,151.00          | 5,150.00            | 1.00               |
| MH-14544 | 633939    | LAPTOP THINKPAD                     | 24/6/2019  | 15/3/2019  | 118,524.51        | 118,523.51          | 1.00               |
| MH-14545 | 633940    | LAPTOP THINKPAD                     | 24/6/2019  | 15/3/2019  | 118,524.51        | 118,523.51          | 1.00               |
| MH-14566 | 633961    | CONFECCIÓN MUEBLE EXHIBIDOR PARA K  | 8/4/2019   | 7/3/2019   | 50,740.00         | 37,208.60           | 13,531.40          |
| MH-14567 | 633962    | CONFECCIÓN MUEBLE EXHIBIDOR PARA K  | 8/4/2019   | 7/3/2019   | 50,740.00         | 37,208.60           | 13,531.40          |
| MH-14568 | 633963    | BASE P/ TV (BRACKET ARGOM TV WALLMO | 23/4/2019  | 10/4/2019  | 25,386.20         | 18,404.27           | 6,981.93           |
| MH-14569 | 633964    | CAMARA HD IP DOMO (HIKVISION)       | 12/6/2019  | 1/5/2019   | 6,046.79          | 6,045.79            | 1.00               |
| MH-14570 | 633965    | CAMARA HD IP DOMO (HIKVISION)       | 12/6/2019  | 1/5/2019   | 6,046.79          | 6,045.79            | 1.00               |
| MH-14571 | 633966    | CAMARA HD IP DOMO (HIKVISION)       | 12/6/2019  | 1/5/2019   | 6,046.79          | 6,045.79            | 1.00               |
| MH-14572 | 633967    | CAMARA HD IP DOMO (HIKVISION)       | 12/6/2019  | 1/5/2019   | 6,046.79          | 6,045.79            | 1.00               |
| MH-14573 | 633968    | CAMARA HD IP DOMO (HIKVISION)       | 12/6/2019  | 1/5/2019   | 6,046.79          | 6,045.79            | 1.00               |
| MH-14574 | 633969    | CAMARA HD IP DOMO (HIKVISION)       | 12/6/2019  | 1/5/2019   | 6,046.79          | 6,045.79            | 1.00               |
| MH-14575 | 633970    | CAMARA HD IP DOMO (HIKVISION)       | 12/6/2019  | 1/5/2019   | 6,046.79          | 6,045.79            | 1.00               |
| MH-14576 | 633971    | CAMARA HD IP DOMO (HIKVISION)       | 12/6/2019  | 1/5/2019   | 6,046.79          | 6,045.79            | 1.00               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-14577 | 633972    | CAMARA HD IP DOMO (HIKVISION)       | 12/6/2019  | 1/5/2019   | 6,046.79          | 6,045.79            | 1.00               |
| MH-14578 | 633973    | CAMARA HD IP DOMO (HIKVISION)       | 12/6/2019  | 1/5/2019   | 6,046.79          | 6,045.79            | 1.00               |
| MH-14580 | 633975    | CAMARA HD IP DOMO (HIKVISION)       | 12/6/2019  | 1/5/2019   | 6,046.79          | 6,045.79            | 1.00               |
| MH-14581 | 633976    | CAMARA HD IP DOMO (HIKVISION)       | 12/6/2019  | 1/5/2019   | 6,046.79          | 6,045.79            | 1.00               |
| MH-14582 | 633977    | CAMARA HD IP DOMO (HIKVISION)       | 12/6/2019  | 1/5/2019   | 6,046.79          | 6,045.79            | 1.00               |
| MH-14583 | 633978    | CAMARA HD IP DOMO (HIKVISION)       | 12/6/2019  | 1/5/2019   | 6,046.79          | 6,045.79            | 1.00               |
| MH-14584 | 633979    | CAMARA HD IP DOMO (HIKVISION)       | 12/6/2019  | 1/5/2019   | 6,046.79          | 6,045.79            | 1.00               |
| MH-14585 | 633980    | CAMARA HD IP DOMO (HIKVISION)       | 12/6/2019  | 1/5/2019   | 6,046.79          | 6,045.79            | 1.00               |
| MH-14586 | 633981    | CAMARA HD IP DOMO (HIKVISION)       | 12/6/2019  | 1/5/2019   | 6,046.79          | 6,045.79            | 1.00               |
| MH-14587 | 633982    | CAMARA HD IP DOMO (HIKVISION)       | 12/6/2019  | 1/5/2019   | 6,046.79          | 6,045.79            | 1.00               |
| MH-14588 | 633983    | CAMARA HD IP DOMO (HIKVISION)       | 12/6/2019  | 1/5/2019   | 6,046.79          | 6,045.79            | 1.00               |
| MH-14589 | 633984    | CAMARA HD IP DOMO (HIKVISION)       | 12/6/2019  | 1/5/2019   | 6,046.79          | 6,045.79            | 1.00               |
| MH-14590 | 633985    | CAMARA HD IP DOMO (HIKVISION)       | 12/6/2019  | 1/5/2019   | 6,046.79          | 6,045.79            | 1.00               |
| MH-14604 | 633998    | CAMARA HD IP EXTERIOR (HIKVISION)   | 12/6/2019  | 1/5/2019   | 12,609.45         | 12,608.45           | 1.00               |
| MH-14605 | 633999    | CAMARA HD IP EXTERIOR (HIKVISION)   | 12/6/2019  | 1/5/2019   | 12,609.45         | 12,608.45           | 1.00               |
|          | 634       | SILLA SECRETARIAL TAPIZADA COLOR VI | 26/10/2009 | 28/4/2007  | 1,450.00          | 1,449.00            | 1.00               |
| MH-14607 | 634001    | CAMARA HD IP EXTERIOR (HIKVISION)   | 12/6/2019  | 1/5/2019   | 12,609.45         | 12,608.45           | 1.00               |
| MH-14608 | 634002    | CAMARA HD IP EXTERIOR (HIKVISION)   | 12/6/2019  | 1/5/2019   | 12,609.45         | 12,608.45           | 1.00               |
| MH-14610 | 634004    | CAMARA HD IP EXTERIOR (HIKVISION)   | 12/6/2019  | 1/5/2019   | 12,609.45         | 12,608.45           | 1.00               |
| MH-14611 | 634005    | CAMARA HD IP EXTERIOR (HIKVISION)   | 12/6/2019  | 1/5/2019   | 12,609.45         | 12,608.45           | 1.00               |
| MH-14613 | 634007    | CAMARA HD IP EXTERIOR (HIKVISION)   | 12/6/2019  | 1/5/2019   | 12,609.45         | 12,608.45           | 1.00               |
| MH-14614 | 634008    | CAMARA HD IP EXTERIOR (HIKVISION)   | 12/6/2019  | 1/5/2019   | 12,609.45         | 12,608.45           | 1.00               |
| MH-14615 | 634009    | CAMARA HD IP EXTERIOR (HIKVISION)   | 12/6/2019  | 1/5/2019   | 12,609.45         | 12,608.45           | 1.00               |
| MH-14616 | 634010    | CAMARA HD IP EXTERIOR (HIKVISION)   | 12/6/2019  | 1/5/2019   | 12,609.45         | 12,608.45           | 1.00               |
| MH-14617 | 634011    | CAMARA HD IP EXTERIOR (HIKVISION)   | 12/6/2019  | 1/5/2019   | 12,609.45         | 12,608.45           | 1.00               |
| MH-14618 | 634012    | CAMARA HD IP EXTERIOR (HIKVISION)   | 12/6/2019  | 1/5/2019   | 12,609.45         | 12,608.45           | 1.00               |
| MH-14619 | 634013    | CAMARA HD IP DOMO (HIKVISION)       | 12/6/2019  | 1/5/2019   | 12,609.45         | 12,608.45           | 1.00               |
| MH-14620 | 634014    | CAMARA HD IP DOMO (HIKVISION)       | 12/6/2019  | 1/5/2019   | 12,609.45         | 12,608.45           | 1.00               |
| MH-14621 | 634015    | CAMARA HD IP DOMO (HIKVISION)       | 12/6/2019  | 1/5/2019   | 12,609.45         | 12,608.45           | 1.00               |
| MH-14622 | 634016    | CAMARA HD IP DOMO (HIKVISION)       | 12/6/2019  | 1/5/2019   | 12,609.45         | 12,608.45           | 1.00               |
| MH-14623 | 634017    | CAMARA HD IP DOMO (HIKVISION)       | 12/6/2019  | 1/5/2019   | 12,609.45         | 12,608.45           | 1.00               |
| MH-14624 | 634018    | CAMARA HD IP DOMO (HIKVISION)       | 12/6/2019  | 1/5/2019   | 12,609.45         | 12,608.45           | 1.00               |
| MH-14625 | 634019    | CAMARA HD IP DOMO (HIKVISION)       | 12/6/2019  | 1/5/2019   | 12,609.45         | 12,608.45           | 1.00               |
| MH-14626 | 634020    | CAMARA HD IP DOMO (HIKVISION)       | 12/6/2019  | 1/5/2019   | 12,609.45         | 12,608.45           | 1.00               |
| MH-14627 | 634021    | CAMARA HD IP DOMO (HIKVISION)       | 12/6/2019  | 1/5/2019   | 12,609.45         | 12,608.45           | 1.00               |
| MH-14629 | 634023    | CAMARA HD IP DOMO (HIKVISION)       | 12/6/2019  | 1/5/2019   | 12,609.45         | 12,608.45           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-14630 | 634024    | CAMARA HD IP DOMO (HIKVISION)       | 12/6/2019  | 1/5/2019   | 12,609.45         | 12,608.45           | 1.00               |
| MH-14631 | 634025    | CAMARA HD IP DOMO (HIKVISION)       | 6/12/2019  | 1/5/2019   | 12,609.45         | 12,608.45           | 1.00               |
| MH-14632 | 634026    | CAMARA HD IP DOMO (HIKVISION)       | 12/6/2019  | 1/5/2019   | 12,609.45         | 12,608.45           | 1.00               |
| MH-14633 | 634027    | CAMARA HD IP DOMO (HIKVISION)       | 6/12/2019  | 1/5/2019   | 12,609.45         | 12,608.45           | 1.00               |
| MH-14634 | 634028    | CAMARA HD IP DOMO (HIKVISION)       | 12/6/2019  | 1/5/2019   | 6,046.79          | 6,045.79            | 1.00               |
| MH-14635 | 634029    | CAMARA HD IP DOMO (HIKVISION)       | 12/6/2019  | 1/5/2019   | 6,046.79          | 6,045.79            | 1.00               |
| MH-14638 | 634032    | CAMARA HD IP DOMO (HIKVISION)       | 12/6/2019  | 1/5/2019   | 6,046.79          | 6,045.79            | 1.00               |
| MH-14639 | 634033    | CAMARA HD IP DOMO (HIKVISION)       | 12/6/2019  | 1/5/2019   | 6,046.79          | 6,045.79            | 1.00               |
| MH-14640 | 634034    | CAMARA HD IP DOMO (HIKVISION)       | 12/6/2019  | 1/5/2019   | 6,046.79          | 6,045.79            | 1.00               |
| MH-14641 | 634034    | CAMARA HD IP DOMO (HIKVISION)       | 12/6/2019  | 1/5/2019   | 6,046.79          | 6,045.79            | 1.00               |
| MH-14643 | 634037    | CAMARA HD IP DOMO (HIKVISION)       | 12/6/2019  | 1/5/2019   | 6,046.79          | 6,045.79            | 1.00               |
| MH-14645 | 634039    | CAMARA HD IP DOMO (HIKVISION)       | 12/6/2019  | 1/5/2019   | 6,046.79          | 6,045.79            | 1.00               |
| MH-14646 | 634040    | CAMARA HD IP DOMO (HIKVISION)       | 12/6/2019  | 1/5/2019   | 6,046.79          | 6,045.79            | 1.00               |
| MH-14647 | 634041    | CAMARA HD IP DOMO (HIKVISION)       | 12/6/2019  | 1/5/2019   | 6,046.79          | 6,045.79            | 1.00               |
| MH-14649 | 634043    | CAMARA HD IP DOMO (HIKVISION)       | 12/6/2019  | 1/5/2019   | 6,046.79          | 6,045.79            | 1.00               |
| MH-14651 | 634045    | CAMARA HD IP DOMO (HIKVISION)       | 12/6/2019  | 1/5/2019   | 6,046.79          | 6,045.79            | 1.00               |
| MH-14652 | 634046    | CAMARA HD IP DOMO (HIKVISION)       | 12/6/2019  | 1/5/2019   | 6,046.79          | 6,045.79            | 1.00               |
| MH-14653 | 634047    | CAMARA HD IP DOMO (HIKVISION)       | 12/6/2019  | 1/5/2019   | 6,046.79          | 6,045.79            | 1.00               |
| MH-14654 | 634048    | CAMARA HD IP DOMO (HIKVISION)       | 12/6/2019  | 1/5/2019   | 6,046.79          | 6,045.79            | 1.00               |
| MH-14658 | 634052    | CAMARA HD IP DOMO (HIKVISION)       | 12/6/2019  | 1/5/2019   | 6,046.79          | 6,045.79            | 1.00               |
| MH-14659 | 634053    | CAMARA HD IP DOMO (HIKVISION)       | 12/6/2019  | 1/5/2019   | 6,046.79          | 6,045.79            | 1.00               |
| MH-14660 | 634054    | CAMARA HD IP DOMO (HIKVISION)       | 12/6/2019  | 1/5/2019   | 6,046.79          | 6,045.79            | 1.00               |
| MH-14662 | 634056    | CAMARA HD IP DOMO (HIKVISION)       | 12/6/2019  | 1/5/2019   | 6,046.79          | 6,045.79            | 1.00               |
| MH-14663 | 634057    | CAMARA HD IP DOMO (HIKVISION)       | 12/6/2019  | 1/5/2019   | 6,046.79          | 6,045.79            | 1.00               |
| MH-14666 | 634060    | CAMARA HD IP DOMO (HIKVISION)       | 12/6/2019  | 1/5/2019   | 6,046.79          | 6,045.79            | 1.00               |
| MH-14668 | 634062    | CAMARA HD IP DOMO (HIKVISION)       | 12/6/2019  | 1/5/2019   | 6,046.79          | 6,045.79            | 1.00               |
| MH-14671 | 634065    | CAMARA HD IP DOMO (HIKVISION)       | 12/6/2019  | 1/5/2019   | 6,046.79          | 6,045.79            | 1.00               |
| MH-14675 | 634069    | CAMARA HD IP DOMO (HIKVISION)       | 12/6/2019  | 1/5/2019   | 6,046.79          | 6,045.79            | 1.00               |
| MH-14677 | 634071    | CAMARA HD IP DOMO (HIKVISION)       | 12/6/2019  | 1/5/2019   | 6,046.79          | 6,045.79            | 1.00               |
| MH-14679 | 634073    | CAMARA HD IP DOMO (HIKVISION)       | 12/6/2019  | 1/5/2019   | 6,046.79          | 6,045.79            | 1.00               |
| MH-14680 | 634074    | CAMARA HD IP DOMO (HIKVISION)       | 12/6/2019  | 1/5/2019   | 6,046.79          | 6,045.79            | 1.00               |
| MH-14683 | 634077    | CAMARA HD IP EXTERIOR (HIKVISION)DO | 12/6/2019  | 1/5/2019   | 19,006.33         | 19,005.33           | 1.00               |
| MH-14684 | 634078    | GRABADOR NVR (HIKVISION) CAPACIDAD1 | 12/6/2019  | 1/5/2019   | 135,283.53        | 135,282.53          | 1.00               |
| MH-14685 | 634079    | GRABADOR NVR (HIKVISION) CAPACIDAD  | 12/6/2019  | 1/5/2019   | 196,435.29        | 196,434.29          | 1.00               |
| MH-14686 | 634080    | GRABADOR NVR (HIKVISION) CAPACIDAD  | 12/6/2019  | 1/5/2019   | 196,435.29        | 196,434.29          | 1.00               |
| MH-14687 | 634081    | GRABADOR NVR (HIKVISION) CAPACIDAD  | 12/6/2019  | 1/5/2019   | 196,435.29        | 196,434.29          | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-14688 | 634082    | GRABADOR NVR (HIKVISION) CAPACIDAD1 | 12/6/2019  | 1/5/2019   | 135,283.53        | 135,282.53          | 1.00               |
| MH-14689 | 634083    | GRABADOR NVR (HIKVISION) CAPACIDAD  | 12/6/2019  | 1/5/2019   | 196,435.29        | 196,434.29          | 1.00               |
| MH-14690 | 634084    | DISCO DURO EXTERNO 5TB              | 6/6/2019   | 30/4/2019  | 8,670.64          | 8,669.64            | 1.00               |
| MH-14694 | 634088    | APPLE MACBOOK                       | 8/5/2019   | 7/5/2019   | 236,000.00        | 235,999.00          | 1.00               |
| MH-14703 | 634097    | CAMARA FOTOGRAFICA                  | 9/8/2019   | 27/6/2019  | 124,980.88        | 124,979.88          | 1.00               |
| MH-14704 | 634098    | CAMARA FOTOGRAFICA                  | 9/8/2019   | 27/6/2019  | 124,980.88        | 124,979.88          | 1.00               |
| MH-14705 | 634099    | LENTE DE CAMARA (LENS AF-P 10-20 MM | 9/8/2019   | 27/6/2019  | 16,697.00         | 16,696.00           | 1.00               |
| MH-14706 | 634100    | LUZ LED PARA VIDEO                  | 9/8/2019   | 27/6/2019  | 12,586.75         | 12,585.75           | 1.00               |
| MH-14707 | 634101    | LUZ LED PARA VIDEO                  | 9/8/2019   | 27/6/2019  | 12,586.75         | 12,585.75           | 1.00               |
| MH-14708 | 634102    | LUZ LED PARA VIDEO                  | 9/8/2019   | 27/6/2019  | 12,586.76         | 12,585.76           | 1.00               |
| MH-14726 | 634120    | LENTE DE CAMARA (LENS AF-P 55-30 MM | 9/8/2019   | 27/6/2019  | 22,263.06         | 22,262.06           | 1.00               |
| MH-14727 | 634121    | AUDIFONO (SENNHISER) MONITOR DE A   | 9/8/2019   | 27/6/2019  | 9,435.40          | 9,434.40            | 1.00               |
| MH-14732 | 634126    | IMPRESORA STAR                      | 13/6/2019  | 23/5/2019  | 14,514.00         | 14,513.00           | 1.00               |
| MH-14733 | 634127    | IMPRESORA STAR                      | 13/6/2019  | 23/5/2019  | 14,514.00         | 14,513.00           | 1.00               |
| MH-14737 | 634131    | BEBEDERO (GXCBL-OLD) BORELLON OCULT | 2/9/2019   | 30/8/2019  | 14,983.64         | 10,238.13           | 4,745.51           |
| MH-14738 | 634132    | BEBEDERO (GXCBL-OLD) BORELLON OCULT | 2/9/2019   | 30/8/2019  | 14,983.64         | 10,238.13           | 4,745.51           |
| MH-14739 | 634133    | BEBEDERO (GXCBL-OLD) BORELLON OCULT | 2/9/2019   | 30/8/2019  | 14,983.64         | 10,238.13           | 4,745.51           |
| MH-14740 | 634134    | BEBEDERO (GXCBL-OLD) BORELLON OCULT | 2/9/2019   | 30/8/2019  | 14,983.64         | 10,238.13           | 4,745.51           |
| MH-14741 | 634135    | BEBEDERO (GXCBL-OLD) BORELLON OCULT | 2/9/2019   | 30/8/2019  | 14,983.64         | 10,238.13           | 4,745.51           |
| MH-14742 | 634136    | TRIPODE ESTABILIZADOR PARA VIDEO    | 9/8/2019   | 30/5/2019  | 24,780.00         | 24,779.00           | 1.00               |
| MH-14743 | 634137    | KIT DE LED Y SOPORTE DE TRIPODE     | 9/8/2019   | 30/5/2019  | 16,402.00         | 16,401.00           | 1.00               |
| MH-14744 | 634138    | CAMARA SONY A7III                   | 9/8/2019   | 30/5/2019  | 153,246.60        | 153,245.60          | 1.00               |
| MH-14745 | 634139    | TRIPODE (MANFROTTOBEFREE)           | 9/8/2019   | 30/5/2019  | 17,700.00         | 17,699.00           | 1.00               |
| MH-14748 | 634142    | ARCHIVO DE 3 GAVETAS                | 12/7/2019  | 4/7/2019   | 5,562.46          | 3,893.02            | 1,669.44           |
| MH-14749 | 634143    | ARCHIVO DE 3 GAVETAS                | 12/7/2019  | 4/7/2019   | 5,562.46          | 3,893.02            | 1,669.44           |
| MH-14750 | 634144    | MESITA CON TOPE DE CRISTAL 50*60CM  | 12/7/2019  | 4/7/2019   | 5,795.30          | 4,056.01            | 1,739.29           |
| MH-14751 | 634145    | IMPRESORA                           | 7/6/2019   | 5/6/2019   | 37,429.60         | 37,428.60           | 1.00               |
| MH-14752 | 634146    | TRITURADORA                         | 7/6/2019   | 20/5/2019  | 11,628.90         | 8,236.42            | 3,392.48           |
| MH-14753 | 634147    | TRITURADORA                         | 7/6/2019   | 20/5/2019  | 11,628.90         | 8,236.42            | 3,392.48           |
| MH-14754 | 634148    | CREDENZA DOS PUERTAS                | 7/6/2019   | 4/6/2019   | 6,254.00          | 4,429.21            | 1,824.79           |
| MH-14755 | 634149    | TRITURADORA                         | 13/6/2019  | 20/5/2019  | 11,628.90         | 8,236.42            | 3,392.48           |
| MH-14857 | 634250    | SCANNER TIPO ADF                    | 12/7/2019  | 1/7/2019   | 41,300.00         | 41,299.00           | 1.00               |
| MH-14858 | 634251    | SCANNER TIPO ADF                    | 12/7/2019  | 1/7/2019   | 41,300.00         | 41,299.00           | 1.00               |
| MH-14859 | 634252    | SCANNER TIPO ADF                    | 12/7/2019  | 1/7/2019   | 41,300.00         | 41,299.00           | 1.00               |
| MH-14860 | 634253    | SCANNER TIPO ADF                    | 12/7/2019  | 1/7/2019   | 41,300.00         | 41,299.00           | 1.00               |
| MH-14861 | 634254    | SCANNER TIPO ADF                    | 12/7/2019  | 1/7/2019   | 41,300.00         | 41,299.00           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-14862 | 634255    | CONTROL KLIPXTREME PRESENTADOR (PUN | 2/7/2019   | 22/5/2019  | 1,182.20          | 1,181.20            | 1.00               |
| MH-14863 | 634256    | CONTROL KLIPXTREME PRESENTADOR (PUN | 2/7/2019   | 22/5/2019  | 1,182.20          | 1,181.20            | 1.00               |
| MH-14864 | 634257    | CONTROL KLIPXTREME PRESENTADOR (PUN | 2/7/2019   | 22/5/2019  | 1,182.20          | 1,181.20            | 1.00               |
| MH-14865 | 634258    | CONTROL KLIPXTREME PRESENTADOR (PUN | 2/7/2019   | 22/5/2019  | 1,182.20          | 1,181.20            | 1.00               |
| MH-14866 | 634259    | CONTROL KLIPXTREME PRESENTADOR (PUN | 2/7/2019   | 22/5/2019  | 1,182.20          | 1,181.20            | 1.00               |
| MH-14867 | 634260    | CONTROL KLIPXTREME PRESENTADOR (PUN | 2/7/2019   | 22/5/2019  | 1,182.20          | 1,181.20            | 1.00               |
| MH-14868 | 634261    | CONTROL KLIPXTREME PRESENTADOR (PUN | 2/7/2019   | 22/5/2019  | 1,182.20          | 1,181.20            | 1.00               |
| MH-14869 | 634262    | CONTROL KLIPXTREME PRESENTADOR (PUN | 2/7/2019   | 22/5/2019  | 1,182.16          | 1,181.16            | 1.00               |
| MH-14900 | 634293    | ESTACIÓN DE TRABAJO EN H 4 CUBICU   | 3/7/2019   | 13/3/2019  | 82,920.03         | 60,807.29           | 22,112.74          |
| MH-14901 | 634294    | ESTACIÓN DE TRABAJO EN H 4 CUBICU   | 3/7/2019   | 13/3/2019  | 82,920.04         | 60,807.30           | 22,112.74          |
| MH-14921 | 634314    | OSMO MOBILE 2 (DJI OSMOPOCKET)      | 9/8/2019   | 30/5/2019  | 25,960.00         | 25,959.00           | 1.00               |
| MH-14922 | 634315    | LAPTOP (5490 DE 17)                 | 13/8/2019  | 18/7/2019  | 85,277.42         | 85,276.42           | 1.00               |
| MH-14923 | 634316    | LAPTOP (5490 DE 17)                 | 13/8/2019  | 18/7/2019  | 85,277.42         | 85,276.42           | 1.00               |
| MH-14924 | 634317    | LAPTOP (5490 DE 17)                 | 13/8/2019  | 18/7/2019  | 85,277.42         | 85,276.42           | 1.00               |
| MH-14925 | 634318    | SCANNER FI-7160                     | 13/8/2019  | 18/7/2019  | 54,134.86         | 54,133.86           | 1.00               |
| MH-14926 | 634319    | ARCHIVO DE 3 GAVETAS                | 12/7/2019  | 4/7/2019   | 4,881.15          | 3,416.10            | 1,465.05           |
| MH-14927 | 634320    | ARCHIVO DE 3 GAVETAS                | 12/7/2019  | 4/7/2019   | 4,881.15          | 3,416.10            | 1,465.05           |
| MH-14928 | 634321    | ARCHIVO DE 3 GAVETAS                | 12/7/2019  | 4/7/2019   | 4,881.15          | 3,416.10            | 1,465.05           |
| MH-14938 | 634332    | SCANNER TIPO ADF                    | 12/7/2019  | 4/7/2019   | 54,134.86         | 54,133.86           | 1.00               |
| MH-14939 | 634333    | SCANNER TIPO ADF                    | 12/7/2019  | 4/7/2019   | 54,134.86         | 54,133.86           | 1.00               |
| MH-14940 | 634334    | SCANNER TIPO ADF                    | 12/7/2019  | 18/7/2019  | 54,134.86         | 54,133.86           | 1.00               |
| MH-15004 | 634405    | LAPTOP (5490 DE 17)                 | 13/8/2019  | 18/7/2019  | 85,277.42         | 85,276.42           | 1.00               |
| MH-15005 | 634406    | LAPTOP (5490 DE 17)                 | 13/8/2019  | 18/7/2019  | 85,277.42         | 85,276.42           | 1.00               |
| MH-15024 | 634425    | IMPRESORA (PLOTTER)                 | 9/8/2019   | 17/7/2019  | 44,840.00         | 44,839.00           | 1.00               |
| MH-15031 | 634427    | LAPTOP (5490 DE 17)                 | 13/8/2019  | 18/7/2019  | 85,277.42         | 85,276.42           | 1.00               |
| MH-15032 | 634428    | LAPTOP (5490 DE 17)                 | 13/8/2019  | 18/7/2019  | 85,277.42         | 85,276.42           | 1.00               |
| MH-15026 | 634430    | TABLET                              | 9/8/2019   | 25/7/2019  | 12,472.60         | 12,471.60           | 1.00               |
| MH-15027 | 634431    | TABLET                              | 9/8/2019   | 25/7/2019  | 12,472.60         | 12,471.60           | 1.00               |
| MH-15028 | 634432    | TABLET                              | 9/8/2019   | 25/7/2019  | 12,472.60         | 12,471.60           | 1.00               |
| MH-15029 | 634433    | TABLET                              | 9/8/2019   | 25/7/2019  | 12,472.60         | 12,471.60           | 1.00               |
| MH-15030 | 634434    | TABLET                              | 9/8/2019   | 25/7/2019  | 12,472.60         | 12,471.60           | 1.00               |
| MH-15034 | 634435    | TABLET                              | 9/8/2019   | 25/7/2019  | 12,472.60         | 12,471.60           | 1.00               |
| MH-15035 | 634436    | IMAC 27                             | 9/8/2019   | 25/7/2019  | 249,985.36        | 249,984.36          | 1.00               |
| MH-15036 | 634437    | IMAC 27                             | 9/8/2019   | 25/7/2019  | 249,985.36        | 249,984.36          | 1.00               |
| MH-15037 | 634438    | IMAC 27                             | 9/8/2019   | 25/7/2019  | 249,985.36        | 249,984.36          | 1.00               |
| MH-15039 | 634440    | BOCINA                              | 9/8/2019   | 25/7/2019  | 501.50            | 500.50              | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-15038 | 634441    | BOCINA                              | 9/8/2019   | 25/7/2019  | 501.50            | 500.50              | 1.00               |
| MH-15041 | 634442    | SILLA TECNICA                       | 13/8/2019  | 26/7/2019  | 18,757.56         | 12,973.28           | 5,784.28           |
| MH-15042 | 634443    | SILLA TECNICA                       | 13/8/2019  | 26/7/2019  | 18,757.56         | 12,973.28           | 5,784.28           |
| MH-15043 | 634444    | SILLA TECNICA                       | 13/8/2019  | 26/7/2019  | 18,757.56         | 12,973.28           | 5,784.28           |
| MH-15044 | 634445    | SILLA TECNICA                       | 13/8/2019  | 26/7/2019  | 18,757.56         | 12,973.28           | 5,784.28           |
| MH-15045 | 634446    | SILLA TECNICA                       | 13/8/2019  | 26/7/2019  | 18,757.56         | 12,973.28           | 5,784.28           |
| MH-15006 | 634447    | LAPTOP (5490 DE 17)                 | 13/8/2019  | 18/7/2019  | 85,277.42         | 85,276.42           | 1.00               |
| MH-15046 | 634447    | SILLA TECNICA                       | 13/8/2019  | 26/7/2019  | 18,757.56         | 12,973.28           | 5,784.28           |
| MH-15047 | 634448    | SILLA TECNICA                       | 13/8/2019  | 26/7/2019  | 18,757.56         | 12,973.28           | 5,784.28           |
| MH-15048 | 634449    | SILLA TECNICA                       | 13/8/2019  | 26/7/2019  | 18,757.56         | 12,973.28           | 5,784.28           |
| MH-15049 | 634450    | SILLA TECNICA                       | 13/8/2019  | 26/7/2019  | 18,757.56         | 12,973.28           | 5,784.28           |
| MH-15050 | 634451    | SILLA TECNICA                       | 13/8/2019  | 26/7/2019  | 18,757.56         | 12,973.28           | 5,784.28           |
| MH-15051 | 634452    | SILLA TECNICA                       | 13/8/2019  | 26/7/2019  | 18,757.56         | 12,973.28           | 5,784.28           |
| MH-15052 | 634453    | SILLA TECNICA                       | 13/8/2019  | 26/7/2019  | 18,757.56         | 12,973.28           | 5,784.28           |
| MH-15053 | 634454    | SILLA TECNICA                       | 13/8/2019  | 26/7/2019  | 18,757.56         | 12,973.28           | 5,784.28           |
| MH-15054 | 634455    | SILLA TECNICA                       | 13/8/2019  | 26/7/2019  | 18,757.56         | 12,973.28           | 5,784.28           |
| MH-15056 | 634457    | IMPRESORA                           | 8/9/2019   | 26/7/2019  | 27,119.94         | 27,118.94           | 1.00               |
| MH-15057 | 634458    | IMPRESORA                           | 9/8/2019   | 25/7/2019  | 31,220.44         | 31,219.44           | 1.00               |
| MH-15058 | 634459    | IMPRESORA                           | 9/8/2019   | 25/7/2019  | 31,220.44         | 31,219.44           | 1.00               |
| MH-15059 | 634460    | IMAC (COMPUTADORA )                 | 9/8/2019   | 6/8/2019   | 122,646.13        | 122,645.13          | 1.00               |
| MH-15060 | 634461    | LAPTOP                              | 12/8/2019  | 8/8/2019   | 126,260.00        | 126,259.00          | 1.00               |
| MH-15061 | 634462    | LAPTOP                              | 12/8/2019  | 8/8/2019   | 126,260.00        | 126,259.00          | 1.00               |
| MH-15062 | 634463    | LENTE OPTICO CAMARA FOTOGRAFICA     | 12/8/2019  | 8/8/2019   | 101,480.00        | 101,479.00          | 1.00               |
| MH-15063 | 634464    | LECTORA DE CARNET                   | 12/8/2019  | 8/8/2019   | 2,183.00          | 2,182.00            | 1.00               |
| MH-15064 | 634465    | LECTORA DE CARNET                   | 12/8/2019  | 8/8/2019   | 2,183.00          | 2,182.00            | 1.00               |
| MH-15069 | 634470    | CUBICULO DE 3 ESTACIONES DE TRABAJO | 13/8/2019  | 26/7/2019  | 37,515.23         | 25,947.34           | 11,567.89          |
| MH-15073 | 634474    | LECTORA DE CARNET (EASYMF)          | 12/8/2019  | 13/8/2019  | 2,950.00          | 2,949.00            | 1.00               |
| MH-15074 | 634475    | LECTORA DE CARNET (EASYMF)          | 12/8/2019  | 13/8/2019  | 2,950.00          | 2,949.00            | 1.00               |
| MH-15075 | 634476    | LECTORA DE CARNET (EASYMF)          | 12/8/2019  | 13/8/2019  | 2,950.00          | 2,949.00            | 1.00               |
| MH-15076 | 634477    | SCANER BARCODE (SCANER LASER)       | 12/8/2019  | 13/8/2019  | 2,300.00          | 2,299.00            | 1.00               |
| MH-15077 | 634478    | SCANER BARCODE (SCANER LASER)       | 12/8/2019  | 13/8/2019  | 2,300.00          | 2,299.00            | 1.00               |
| MH-15078 | 634479    | SCANER BARCODE (SCANER LASER)       | 12/8/2019  | 13/8/2019  | 2,300.00          | 2,299.00            | 1.00               |
| MH-15079 | 634480    | SCANER BARCODE (SCANER LASER)       | 12/8/2019  | 13/8/2019  | 2,299.99          | 2,298.99            | 1.00               |
| MH-15133 | 634534    | LENTE DE CÁMARA FOTOGRÁFICA         | 3/9/2019   | 30/8/2019  | 14,890.86         | 14,889.86           | 1.00               |
| MH-15134 | 634535    | ARMARIO DE 18*36*72, IMPORTADO      | 3/9/2019   | 2/9/2019   | 10,071.30         | 6,881.37            | 3,189.93           |
| MH-15135 | 634536    | PORTA SACO EJECUTIVO                | 3/9/2019   | 2/9/2019   | 1,534.00          | 1,047.55            | 486.45             |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-15136 | 634537    | PORTA SACO EJECUTIVO                | 3/9/2019   | 2/9/2019   | 1,534.00          | 1,047.55            | 486.45             |
| MH-15137 | 634538    | PORRTA SACO EJECUTIVO               | 3/9/2019   | 2/9/2019   | 1,534.00          | 1,047.55            | 486.45             |
| MH-15171 | 634572    | RADIO MOTOROLA VERTEX UHF 16        | 20/9/2019  | 20/9/2019  | 9,440.00          | 9,439.00            | 1.00               |
| MH-15172 | 634573    | RADIO MOTOROLA VERTEX UHF 16        | 20/9/2019  | 20/9/2019  | 9,440.00          | 9,439.00            | 1.00               |
| MH-15173 | 634574    | RADIO MOTOROLA VERTEX UHF 16        | 20/9/2019  | 20/9/2019  | 9,440.00          | 9,439.00            | 1.00               |
| MH-15174 | 634575    | RADIO MOTOROLA VERTEX UHF 16        | 20/9/2019  | 20/9/2019  | 9,440.00          | 9,439.00            | 1.00               |
| MH-15175 | 634576    | RADIO MOTOROLA VERTEX UHF 16        | 20/9/2019  | 20/9/2019  | 9,440.00          | 9,439.00            | 1.00               |
| MH-15176 | 634577    | RADIO MOTOROLA VERTEX UHF 16        | 25/9/2019  | 20/9/2019  | 9,440.00          | 9,439.00            | 1.00               |
| MH-15177 | 634578    | RADIO MOTOROLA VERTEX UHF 16        | 25/9/2019  | 20/9/2019  | 9,440.00          | 9,439.00            | 1.00               |
| MH-15178 | 634579    | RADIO MOTOROLA VERTEX UHF 16        | 25/9/2019  | 20/9/2019  | 9,440.00          | 9,439.00            | 1.00               |
| MH-15179 | 634580    | RADIO MOTOROLA VERTEX UHF 16        | 25/9/2019  | 20/9/2019  | 9,440.00          | 9,439.00            | 1.00               |
| MH-15180 | 634581    | RADIO MOTOROLA VERTEX UHF 16        | 25/9/2019  | 20/9/2019  | 9,440.00          | 9,439.00            | 1.00               |
| MH-15181 | 634582    | RADIO MOTOROLA VERTEX UHF 16        | 25/9/2019  | 20/9/2019  | 9,440.00          | 9,439.00            | 1.00               |
| MH-15182 | 634583    | RADIO MOTOROLA VERTEX UHF 16        | 25/9/2019  | 20/9/2019  | 9,440.00          | 9,439.00            | 1.00               |
| MH-15184 | 634585    | TELEVISOR HD SIN BORDE 46 PULGADAS  | 18/10/2019 | 29/11/2018 | 284,168.30        | 284,167.30          | 1.00               |
| MH-15185 | 634586    | TELEVISOR HD SIN BORDE 46 PULGADAS  | 18/10/2019 | 29/11/2018 | 284,168.30        | 284,167.30          | 1.00               |
| MH-15186 | 634587    | TELEVISOR HD SIN BORDE 46 PULGADAS  | 18/10/2019 | 29/11/2018 | 284,168.30        | 284,167.30          | 1.00               |
| MH-15187 | 634588    | TELEVISOR HD SIN BORDE 46 PULGADAS  | 18/10/2019 | 29/11/2018 | 284,168.30        | 284,167.30          | 1.00               |
| MH-15188 | 634589    | TELEVISOR HD SIN BORDE 46 PULGADAS  | 18/10/2019 | 29/11/2018 | 284,168.30        | 284,167.30          | 1.00               |
| MH-15193 | 634594    | GAVINETE PARA PARED                 | 8/1/2020   | 23/9/2019  | 77,334.73         | 52,200.26           | 25,134.47          |
| MH-15194 | 634595    | GAVINETE PARA EQUIPOS DE COMUNICAC  | 18/10/2019 | 28/12/2018 | 272,120.08        | 204,089.31          | 68,030.77          |
| MH-15195 | 634596    | GABINETE PARA EQUIPOS ELECTRICO     | 18/10/2019 | 28/12/2018 | 265,833.20        | 199,374.15          | 66,459.05          |
| MH-15196 | 634597    | MODULO METALICO 3 GAVETAS (ARCHIVO  | 18/10/2019 | 16/10/2019 | 9,204.00          | 6,135.33            | 3,068.67           |
| MH-15197 | 634598    | MODULO METÁLICO 3 GAVETAS (ARCHIVO  | 18/10/2019 | 16/10/2019 | 9,204.00          | 6,135.33            | 3,068.67           |
| MH-15198 | 634599    | MODULO METÁLICO 3 GAVETAS (ARCHIVO  | 18/10/2019 | 16/10/2019 | 9,204.00          | 6,135.33            | 3,068.67           |
| MH-15199 | 634600    | MODULO METÁLICO 3 GAVETAS (ARCHIVO  | 18/10/2019 | 16/10/2019 | 9,204.00          | 6,135.33            | 3,068.67           |
| MH-15470 | 634670    | HDP5000 DUAL SIDE BASE MODEL (IMPRE | 13/12/2019 | 10/12/2019 | 384,385.00        | 384,384.00          | 1.00               |
| MH-15531 | 634731    | ARCHIVO MODULAR IMPORTADO 3 GAVETAS | 20/12/2019 | 18/12/2019 | 5,428.00          | 3,527.55            | 1,900.45           |
| MH-15532 | 634732    | ARCHIVO MODULAR IMPORTADO 3 GAVETAS | 20/12/2019 | 18/12/2019 | 5,428.00          | 3,527.55            | 1,900.45           |
| MH-15533 | 634733    | ARCHIVO MODULAR IMPORTADO 3 GAVETAS | 20/12/2019 | 18/12/2019 | 5,428.00          | 3,527.55            | 1,900.45           |
| MH-15200 | 634801    | MUEBLE BAJO 16*36 2 PUERTA (CREDENZ | 18/10/2019 | 16/10/2019 | 9,416.40          | 6,276.93            | 3,139.47           |
| MH-15202 | 634803    | TELEVISOR HD SIN BORDE 46 PULGADAS  | 25/10/2019 | 29/11/2018 | 284,168.30        | 284,167.30          | 1.00               |
| MH-15203 | 634804    | ALAREIS S2070 SCANNER DUPLEX        | 20/12/2019 | 25/10/2019 | 57,712.62         | 57,711.62           | 1.00               |
| MH-15204 | 634805    | ALAREIS S2070 SCANNER DUPLEX        | 20/12/2019 | 25/10/2019 | 57,712.62         | 57,711.62           | 1.00               |
| MH-15210 | 634811    | IMPRESORA MULTIFUNCIONAL            | 11/11/2019 | 7/11/2019  | 40,651.00         | 40,650.00           | 1.00               |
| MH-15224 | 634813    | BATRRIA PARA CAMARA                 | 19/11/2019 | 7/10/2019  | 5,074.00          | 5,073.00            | 1.00               |



## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código   | Código BN | Descripción del Bien                | Fecha Reg.                       | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |      |
|----------|-----------|-------------------------------------|----------------------------------|------------|-------------------|---------------------|--------------------|------|
| MH-15213 | 634815    | SCANNER DUPLEX (ALAREIS)            | 19/11/2019                       | 13/11/2019 | 57,712.62         | 57,711.62           | 1.00               |      |
| MH-15214 | 634816    | SCANNER HONEYWELL                   | 19/11/2019                       | 12/11/2019 | 8,496.00          | 8,495.00            | 1.00               |      |
| MH-15215 | 634817    | SCANNER HONEYWELL                   | 19/11/2019                       | 12/11/2019 | 8,496.00          | 8,495.00            | 1.00               |      |
| MH-15216 | 634818    | SCANNER HONEYWELL                   | 19/11/2019                       | 12/11/2019 | 8,496.00          | 8,495.00            | 1.00               |      |
| MH-15217 | 634819    | SCANNER HONEYWELL                   | 19/11/2019                       | 12/11/2019 | 8,496.00          | 8,495.00            | 1.00               |      |
| MH-15232 | 634833    | SCANNER DUPLEX (ALAREIS S2070)      | 3/12/2019                        | 29/11/2019 | 57,342.46         | 57,341.46           | 1.00               |      |
| MH-15233 | 634834    | SCANNER DUPLEX (ALAREIS S2070)      | 3/12/2019                        | 29/11/2019 | 57,342.46         | 57,341.46           | 1.00               |      |
| MH-15234 | 634835    | IMPRESORA MULTIFUNCIONAL            | 3/12/2019                        | 29/11/2019 | 450,300.00        | 450,299.00          | 1.00               |      |
| MH-15070 | 634971    | CUBICULO DE 3 ESTACIONES DE TRABAJO | 13/8/2019                        | 26/7/2019  | 37,515.23         | 25,947.34           | 11,567.89          |      |
| MH-15071 | 634972    | CUBICULO DE 3 ESTACIONES DE TRABAJO | 13/8/2019                        | 26/7/2019  | 37,515.24         | 25,947.34           | 11,567.90          |      |
|          | 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       | 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       | 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               |      |
|          | 658       | TRAMERIA EN METAL DE3 BANDEJAS      | 26/10/2009                       | 13/5/2007  | 7,800.00          | 7,799.00            | 1.00               |      |
|          | 659       | TRAMERIA EN METAL DE3 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               |      |
|          | 2022      | 670                                 | ESCRITORIO MODULAR CON ARCHIVO M | 26/10/2009 | 13/5/2007         | 9,700.00            | 9,699.00           | 1.00 |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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               |
| 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               |
|        | 7         | ESCALERA EXTENSION                  | 14/1/2010  | 4/11/2009  | 8,300.00          | 8,299.00            | 1.00               |
| 715105 | 715105    | AIRE ACONDICIONADO MULTIDPLIT DE 4  | 30/6/2020  | 23/1/2020  | 229,852.20        | 147,487.85          | 82,364.35          |
| 715106 | 715106    | AIRE INVERTER COMPLETO DE 3T MAS T  | 30/6/2020  | 23/1/2020  | 178,652.00        | 114,634.39          | 64,017.61          |
| 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               |
| 715115 | 715115    | MOCROFONO ATW-1102                  | 30/6/2020  | 2/1/2020   | 16,520.00         | 16,519.00           | 1.00               |
| 715116 | 715116    | 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               |
| 715118 | 715118    | 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               |
| 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               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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               |
| 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               |
| 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               |
| MH-15863 | 753202    | IMPRESORA                           | 5/3/2020   | 27/1/2020  | 19,916.06         | 19,915.06           | 1.00               |
| MH-15864 | 753203    | IMPRESORA                           | 5/3/2020   | 27/1/2020  | 19,916.06         | 19,915.06           | 1.00               |
| MH-15865 | 753204    | IMPRESORA                           | 5/3/2020   | 27/1/2020  | 19,916.06         | 19,915.06           | 1.00               |
| MH-15870 | 753206    | IMPRESORA                           | 5/3/2020   | 27/1/2020  | 19,916.06         | 19,915.06           | 1.00               |
| MH-15871 | 753207    | IMPRESORA                           | 5/3/2020   | 27/1/2020  | 19,916.06         | 19,915.06           | 1.00               |
| MH-15872 | 753208    | IMPRESORA MULTIFUNCIONAL            | 5/3/2020   | 27/1/2020  | 25,468.49         | 25,467.49           | 1.00               |
| MH-15874 | 753210    | IMPRESORA MULTIFUNCIONAL            | 5/3/2020   | 27/1/2020  | 25,468.49         | 25,467.49           | 1.00               |
| MH-15875 | 753211    | IMPRESORA MULTIFUNCIONAL            | 5/3/2020   | 27/1/2020  | 25,468.49         | 25,467.49           | 1.00               |
| MH-15876 | 753212    | IMPRESORA MULTIFUNCIONAL            | 5/3/2020   | 27/1/2020  | 25,468.49         | 25,467.49           | 1.00               |
| MH-15880 | 753213    | SCANNER ENTERPRINSE                 | 5/3/2020   | 27/1/2020  | 51,684.71         | 51,683.71           | 1.00               |
| MH-15881 | 753214    | SCANNER ENTERPRINSE                 | 5/3/2020   | 27/1/2020  | 51,684.71         | 51,683.71           | 1.00               |
| MH-15882 | 753215    | SCANNER ENTERPRINSE                 | 5/3/2020   | 27/1/2020  | 51,684.71         | 51,683.71           | 1.00               |
| MH-15885 | 753218    | CAMARA FOTOGRAFICA DIGITAL          | 24/6/2020  | 18/5/2020  | 23,600.00         | 23,599.00           | 1.00               |
| MH-15895 | 753225    | LAPTOP S340 15.6                    | 17/6/2020  | 18/5/2020  | 61,950.00         | 61,949.00           | 1.00               |
| MH-16039 | 753363    | 1550W WIFI APPLIANCE (GATEWAYS DE S | 17/6/2020  | 1/5/2020   | 318,600.00        | 196,469.38          | 122,130.62         |
| MH-16040 | 753364    | 1550W WIFI APPLIANCE (GATEWAYS DE S | 17/6/2020  | 1/5/2020   | 318,600.00        | 196,469.38          | 122,130.62         |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-16041 | 753365    | SUPERNIGHT 24.6A (POWER DE ALIMENT  | 17/6/2020  | 8/5/2020   | 3,186.00          | 1,964.08            | 1,221.92           |
| MH-16042 | 753366    | SUPERNIGHT 24.6A (POWER DE ALIMENT  | 17/6/2020  | 8/5/2020   | 3,186.00          | 1,964.08            | 1,221.92           |
| MH-16043 | 753367    | SUPERNIGHT 24.6A (POWER DE ALIMENT  | 17/6/2020  | 8/5/2020   | 3,186.00          | 1,964.08            | 1,221.92           |
| MH-16044 | 753368    | SUPERNIGHT 24.6A (POWER DE ALIMENT  | 17/6/2020  | 8/5/2020   | 3,186.00          | 1,964.08            | 1,221.92           |
| MH-16045 | 753369    | SUPERNIGHT 24.6A (POWER DE ALIMENT  | 17/6/2020  | 8/5/2020   | 3,186.00          | 1,964.08            | 1,221.92           |
| MH-16046 | 753370    | SUPERNIGHT 24.6A (POWER DE ALIMENT  | 17/6/2020  | 8/5/2020   | 3,186.00          | 1,964.08            | 1,221.92           |
| MH-16119 | 753443    | LECTOR DE CARNET (GRABADORRFID)     | 2/7/2020   | 16/6/2020  | 9,322.00          | 9,321.00            | 1.00               |
| MH-16120 | 753445    | LECTOR DE CARNET (GRABADORRFID)     | 2/7/2020   | 16/6/2020  | 9,322.00          | 9,321.00            | 1.00               |
| MH-16862 | 754186    | AIR PURIFIER AP-1519P (PURIFICADOR  | 1/9/2020   | 20/7/2020  | 19,990.00         | 11,826.83           | 8,163.18           |
| MH-16863 | 754187    | AIR PURIFIER AP-1519P (PURIFICADOR  | 1/9/2020   | 20/7/2020  | 19,990.00         | 11,826.83           | 8,163.18           |
| MH-17051 | 754369    | ESCRITORIO DE 1.40*0.70 BENCH       | 2/9/2020   | 6/8/2020   | 29,264.00         | 33,438.43           | -4,174.43          |
| 755082   | 755082    | MESA DE ENTRENAMIENTO DE 1.40 PLEGA | 30/6/2020  | 11/5/2020  | 12,940.47         | 7,979.34            | 4,961.13           |
| 755083   | 755083    | MESA DE ENTRENAMIENTO DE 1.40 PLEGA | 30/6/2020  | 11/5/2020  | 12,940.47         | 7,979.34            | 4,961.13           |
| 755084   | 755084    | MESA DE ENTRENAMIENTO DE 1.40 PLEGA | 30/6/2020  | 11/5/2020  | 12,940.47         | 7,979.34            | 4,961.13           |
| 755085   | 755085    | MESA DE ENTRENAMIENTO DE 1.40 PLEGA | 30/6/2020  | 11/5/2020  | 12,940.47         | 7,979.34            | 4,961.13           |
| 755086   | 755086    | MESA DE ENTRENAMIENTO DE 1.40 PLEGA | 30/6/2020  | 11/5/2020  | 12,940.47         | 7,979.34            | 4,961.13           |
| 755087   | 755087    | MESA DE ENTRENAMIENTO DE 1.40 PLEGA | 30/6/2020  | 11/5/2020  | 12,940.47         | 7,979.34            | 4,961.13           |
| 755088   | 755088    | MESA DE ENTRENAMIENTO DE 1.40 PLEGA | 30/6/2020  | 11/5/2020  | 12,940.47         | 7,979.34            | 4,961.13           |
| 755089   | 755089    | MESA DE ENTRENAMIENTO DE 1.40 PLEGA | 30/6/2020  | 11/5/2020  | 12,940.47         | 7,979.34            | 4,961.13           |
| 755090   | 755090    | MESA DE ENTRENAMIENTO DE 1.40 PLEGA | 30/6/2020  | 11/5/2020  | 12,940.47         | 7,979.34            | 4,961.13           |
| 755091   | 755091    | MESA DE ENTRENAMIENTO DE 1.40 PLEGA | 30/6/2020  | 11/5/2020  | 12,940.47         | 7,979.34            | 4,961.13           |
| 755092   | 755092    | MESA DE ENTRENAMIENTO DE 1.40 PLEGA | 30/6/2020  | 11/5/2020  | 12,940.47         | 7,979.34            | 4,961.13           |
| 755093   | 755093    | MESA DE ENTRENAMIENTO DE 1.40 PLEGA | 30/6/2020  | 11/5/2020  | 12,940.47         | 7,979.34            | 4,961.13           |
| 755094   | 755094    | MESA DE ENTRENAMIENTO DE 1.40 PLEGA | 30/6/2020  | 11/5/2020  | 12,940.47         | 7,979.34            | 4,961.13           |
| 755095   | 755095    | MESA DE ENTRENAMIENTO DE 1.40 PLEGA | 30/6/2020  | 11/5/2020  | 12,940.47         | 7,979.34            | 4,961.13           |
| 755096   | 755096    | MESA DE ENTRENAMIENTO DE 1.40 PLEGA | 30/6/2020  | 11/5/2020  | 12,940.47         | 7,979.34            | 4,961.13           |
| 755097   | 755097    | MESA DE ENTRENAMIENTO DE 1.40 PLEGA | 30/6/2020  | 11/5/2020  | 12,940.47         | 7,979.34            | 4,961.13           |
| 755098   | 755098    | MESA DE ENTRENAMIENTO DE 1.40 PLEGA | 30/6/2020  | 11/5/2020  | 12,940.47         | 7,979.34            | 4,961.13           |
| 755099   | 755099    | MESA DE ENTRENAMIENTO DE 1.40 PLEGA | 30/6/2020  | 11/5/2020  | 12,940.47         | 7,979.34            | 4,961.13           |
| 755100   | 755100    | MESA DE ENTRENAMIENTO DE 1.40 PLEGA | 30/6/2020  | 11/5/2020  | 12,940.47         | 7,979.34            | 4,961.13           |
| 755101   | 755101    | MESA DE ENTRENAMIENTO DE 1.40 PLEGA | 30/6/2020  | 11/5/2020  | 12,940.47         | 7,979.34            | 4,961.13           |
| 755102   | 755102    | MESA DE ENTRENAMIENTO DE 1.40 PLEGA | 30/6/2020  | 11/5/2020  | 12,940.48         | 7,979.35            | 4,961.13           |
| 755103   | 755103    | AIRE INVERTER COMPLETO MAS TARJETA  | 30/6/2020  | 23/1/2020  | 160,350.20        | 102,890.73          | 57,459.47          |
| 755104   | 755104    | AIRE ACONDICIONADO MULTIDPLIT DE 2  | 30/6/2020  | 23/1/2020  | 110,790.20        | 71,089.73           | 39,700.47          |
| 755115   | 755115    | COMPUTADORA (NE) DELL OPTIPLEX MICR | 30/6/2020  | 16/6/2020  | 40,986.29         | 40,985.29           | 1.00               |
| 2286     | 758       | SILLA DE VISITA TIPO PUPITRE        | 26/10/2009 | 28/4/2007  | 1,950.00          | 1,949.00            | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

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|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 758000  | 758000    | SILLA SIN BRAZO                     | 12/10/2023 | 7/9/2023   | 2,696.30          | 763.67              | 1,932.63           |
| 758001  | 758001    | SILLA SIN BRAZO                     | 12/10/2023 | 7/9/2023   | 2,696.30          | 763.67              | 1,932.63           |
| 758002  | 758002    | SILLA SIN BRAZO                     | 12/10/2023 | 7/9/2023   | 2,696.30          | 763.67              | 1,932.63           |
| 758003  | 758003    | SILLA SIN BRAZO                     | 12/10/2023 | 7/9/2023   | 2,696.30          | 763.67              | 1,932.63           |
| 758004  | 758004    | SILLA SIN BRAZO                     | 13/10/2023 | 7/9/2023   | 2,696.30          | 763.67              | 1,932.63           |
| 758005  | 758005    | SILLA SIN BRAZO                     | 13/10/2023 | 7/9/2023   | 2,696.30          | 763.67              | 1,932.63           |
| 758006  | 758006    | SILLA SIN BRAZO                     | 13/10/2023 | 7/9/2023   | 2,696.30          | 763.67              | 1,932.63           |
| 758007  | 758007    | SILLA SIN BRAZO                     | 13/10/2023 | 7/9/2023   | 2,696.30          | 763.67              | 1,932.63           |
| 758008  | 758008    | SILLA SIN BRAZO                     | 13/10/2023 | 7/9/2023   | 2,696.30          | 763.67              | 1,932.63           |
| 758009  | 758009    | SILLA SIN BRAZO                     | 13/10/2023 | 7/9/2023   | 2,696.30          | 763.67              | 1,932.63           |
| 758010  | 758010    | SILLA SIN BRAZO                     | 23/10/2023 | 7/9/2023   | 2,696.30          | 763.67              | 1,932.63           |
| 758011  | 758011    | SILLA SIN BRAZO                     | 23/10/2023 | 7/9/2023   | 2,696.30          | 763.67              | 1,932.63           |
| 758012  | 758012    | SILLA SIN BRAZO                     | 23/10/2023 | 7/9/2023   | 2,696.30          | 763.67              | 1,932.63           |
| 758013  | 758013    | SILLA SIN BRAZO                     | 23/10/2023 | 7/9/2023   | 2,696.30          | 763.67              | 1,932.63           |
| 758014  | 758014    | SILLA SIN BRAZO                     | 23/10/2023 | 7/9/2023   | 2,696.30          | 763.67              | 1,932.63           |
| 758015  | 758015    | SILLA SIN BRAZO                     | 23/10/2023 | 7/9/2023   | 2,696.30          | 763.67              | 1,932.63           |
| 758016  | 758016    | SILLA SIN BRAZO                     | 23/10/2023 | 7/9/2023   | 2,696.30          | 763.67              | 1,932.63           |
| 758017  | 758017    | SILLA SIN BRAZO                     | 23/10/2023 | 7/9/2023   | 2,696.30          | 763.67              | 1,932.63           |
| 758018  | 758018    | SILLA SIN BRAZO                     | 23/10/2023 | 7/9/2023   | 2,696.30          | 763.67              | 1,932.63           |
| 758019  | 758019    | SILLA SIN BRAZO                     | 25/10/2023 | 7/9/2023   | 2,696.30          | 763.67              | 1,932.63           |
| 758020  | 758020    | SILLA SIN BRAZO                     | 25/10/2023 | 7/9/2023   | 2,696.30          | 763.67              | 1,932.63           |
| 7580200 | 7580200   | AIRE ACONDICIONADO COMPLETO DE 1200 | 27/12/2023 | 8/12/2023  | 38,940.00         | 10,059.24           | 28,880.76          |
| 7580201 | 7580201   | AIRE ACONDICIONADO COMPLETO DE 1800 | 2/1/2024   | 8/12/2023  | 43,660.00         | 11,278.58           | 32,381.43          |
| 7580206 | 7580206   | MANEJADORA COMPLETA DE 5 TONELADAS  | 4/1/2024   | 8/12/2023  | 193,520.00        | 49,992.41           | 143,527.59         |
| 7580207 | 7580207   | MANEJADORA COMPLETA DE 5 TONELADAS  | 4/1/2024   | 8/12/2023  | 193,520.00        | 49,992.41           | 143,527.59         |
| 7580208 | 7580208   | MANEJADORA COMPLETA DE 5 TONELADAS  | 4/1/2024   | 8/12/2023  | 193,520.00        | 49,992.41           | 143,527.59         |
| 7580209 | 7580209   | MANEJADORA COMPLETA DE 5 TONELADAS  | 4/1/2024   | 8/12/2023  | 193,520.00        | 49,992.41           | 143,527.59         |
| 758021  | 758021    | SILLA SIN BRAZO                     | 25/10/2023 | 7/9/2023   | 2,696.30          | 763.67              | 1,932.63           |
| 7580211 | 7580211   | ESCANER DE DOCUMENTOS INALAMBRICOS  | 8/1/2024   | 13/12/2023 | 23,753.49         | 20,453.53           | 3,299.96           |
| 7580212 | 7580212   | ESCANER DE DOCUMENTOS INALAMBRICOS  | 8/1/2024   | 13/12/2023 | 23,753.49         | 20,453.53           | 3,299.96           |
| 7580213 | 7580213   | CAMARA SONY A7                      | 8/1/2024   | 6/12/2023  | 228,920.00        | 118,274.81          | 110,645.19         |
| 7580215 | 7580215   | CAMARA SONY A7                      | 8/1/2024   | 6/12/2023  | 228,920.00        | 118,274.81          | 110,645.19         |
| 7580216 | 7580216   | CAMARA SONY A7                      | 8/1/2024   | 6/12/2023  | 228,920.00        | 118,274.81          | 110,645.19         |
| 7580217 | 7580217   | CAMARA SONY A7                      | 8/1/2024   | 6/12/2023  | 228,920.00        | 118,274.81          | 110,645.19         |
| 7580218 | 7580218   | LENTE DE GRAN ANGULAR SONY          | 8/1/2024   | 6/12/2023  | 96,760.00         | 49,992.15           | 46,767.85          |
| 758022  | 758022    | SILLA SIN BRAZO                     | 25/10/2023 | 7/9/2023   | 2,696.30          | 763.67              | 1,932.63           |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

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|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 7580220 | 7580220   | PROYECTOR LASER OPTOMA ZU500US      | 8/1/2024   | 27/11/2023 | 240,000.00        | 123,999.48          | 116,000.52         |
| 7580221 | 7580221   | SISTEMA DE MICROFONO PARA SALA DE V | 8/1/2024   | 27/11/2023 | 450,000.00        | 387,499.14          | 62,500.86          |
| 7580222 | 7580222   | SISTEMA DE SONIDO DE TECHO          | 8/1/2024   | 27/11/2023 | 45,999.99         | 23,766.14           | 22,233.85          |
| 7580223 | 7580223   | SISTEMA DE SONIDO DE TECHO          | 8/1/2024   | 27/11/2023 | 45,999.99         | 23,766.14           | 22,233.85          |
| 7580224 | 7580224   | SISTEMA DE SONIDO DE TECHO          | 8/1/2024   | 27/11/2023 | 45,999.99         | 23,766.14           | 22,233.85          |
| 7580225 | 7580225   | SISTEMA DE SONIDO DE TECHO          | 8/1/2024   | 27/11/2023 | 45,999.99         | 23,766.14           | 22,233.85          |
| 7580226 | 7580226   | SISTEMA DE SONIDO DE TECHO          | 8/1/2024   | 27/11/2023 | 45,999.99         | 23,766.14           | 22,233.85          |
| 7580227 | 7580227   | SISTEMA DE SONIDO DE TECHO          | 8/1/2024   | 27/11/2023 | 45,999.99         | 23,766.14           | 22,233.85          |
| 7580228 | 7580228   | SITEMA DE BACK DROP IMPACT          | 8/1/2024   | 27/11/2023 | 29,870.00         | 15,432.31           | 14,437.69          |
| 7580229 | 7580229   | SISTEM DE CAMARA Y CONTROLADOR DE V | 8/1/2024   | 27/11/2023 | 204,500.00        | 105,657.81          | 98,842.19          |
| 758023  | 758023    | SILLA SIN BRAZO                     | 25/10/2023 | 7/9/2023   | 2,696.30          | 763.67              | 1,932.63           |
| 7580230 | 7580230   | PANEL PARA CONTROL REMOTO DE CAMARA | 8/1/2024   | 27/11/2023 | 60,360.00         | 31,185.48           | 29,174.52          |
| 7580231 | 7580231   | CONMUTADOR DE VIDEO DE PRODUCCION   | 8/1/2024   | 27/11/2023 | 219,200.00        | 113,252.81          | 105,947.19         |
| 7580233 | 7580233   | CAMARA PTZ PARA TRANSMISION         | 8/1/2024   | 27/11/2023 | 91,450.00         | 47,248.65           | 44,201.35          |
| 7580234 | 7580234   | CAMARA PTZ PARA TRANSMISION         | 8/1/2024   | 27/11/2023 | 91,449.98         | 47,248.64           | 44,201.34          |
| 7580235 | 7580235   | MICROFONOS DINAMICOS CARDIODE       | 8/1/2024   | 27/11/2023 | 42,775.00         | 22,099.90           | 20,675.10          |
| 7580236 | 7580236   | MICROFONOS DINAMICOS CARDIODE       | 8/1/2024   | 27/11/2023 | 42,775.00         | 22,099.90           | 20,675.10          |
| 7580237 | 7580237   | MICROFONOS DINAMICOS CARDIODE       | 8/1/2024   | 27/11/2023 | 42,775.00         | 22,099.90           | 20,675.10          |
| 7580238 | 7580238   | MICROFONOS DINAMICOS CARDIODE       | 8/1/2024   | 27/11/2023 | 42,775.00         | 22,099.90           | 20,675.10          |
| 758024  | 758024    | SILLA SIN BRAZO                     | 25/10/2023 | 7/9/2023   | 2,696.30          | 763.67              | 1,932.63           |
| 7580240 | 7580240   | SOUND BAR EMPOSTRADO                | 8/1/2024   | 27/11/2023 | 24,000.00         | 12,399.48           | 11,600.52          |
| 7580241 | 7580241   | SOUND BAR EMPOSTRADO                | 8/1/2024   | 27/11/2023 | 24,000.00         | 12,399.48           | 11,600.52          |
| 7580243 | 7580243   | SOUND BAR EMPOSTRADO                | 8/1/2024   | 27/11/2023 | 24,000.00         | 12,399.48           | 11,600.52          |
| 7580244 | 7580244   | CONSOLA PARA PODCAST                | 8/1/2024   | 27/11/2023 | 78,319.99         | 40,464.81           | 37,855.18          |
| 7580245 | 7580245   | CONSOLA PARA PODCAST                | 8/1/2024   | 27/11/2023 | 78,319.99         | 40,464.81           | 37,855.18          |
| 758025  | 758025    | SILLA SIN BRAZO                     | 25/10/2023 | 7/9/2023   | 2,696.30          | 763.67              | 1,932.63           |
| 758052  | 758052    | SILLA SIN BRAZO                     | 27/10/2023 | 7/9/2023   | 2,696.30          | 763.67              | 1,932.63           |
| 758053  | 758053    | SILLA SIN BRAZO                     | 27/10/2023 | 7/9/2023   | 2,696.30          | 763.67              | 1,932.63           |
| 758054  | 758054    | SILLA SIN BRAZO                     | 27/10/2023 | 7/9/2023   | 2,696.30          | 763.67              | 1,932.63           |
| 758055  | 758055    | SILLA SIN BRAZO                     | 27/10/2023 | 7/9/2023   | 2,696.30          | 763.67              | 1,932.63           |
| 758056  | 758056    | SILLA SIN BRAZO                     | 27/10/2023 | 7/9/2023   | 2,696.30          | 763.67              | 1,932.63           |
| 758057  | 758057    | SILLA SIN BRAZO                     | 27/10/2023 | 7/9/2023   | 2,696.30          | 763.67              | 1,932.63           |
| 758058  | 758058    | SILLA SIN BRAZO                     | 27/10/2023 | 7/9/2023   | 2,696.30          | 763.67              | 1,932.63           |
| 758059  | 758059    | SILLA SIN BRAZO                     | 27/10/2023 | 7/9/2023   | 2,696.30          | 763.67              | 1,932.63           |
| 758060  | 758060    | SILLA SIN BRAZO                     | 27/10/2023 | 7/9/2023   | 2,696.30          | 763.67              | 1,932.63           |
| 758061  | 758061    | SILLA SIN BRAZO                     | 27/10/2023 | 7/9/2023   | 2,696.30          | 763.67              | 1,932.63           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 758062   | 758062    | SILLA SIN BRAZO                     | 27/10/2023 | 7/9/2023   | 2,696.30          | 763.67              | 1,932.63           |
| 758063   | 758063    | SILLA SIN BRAZO                     | 5/12/2023  | 7/9/2023   | 2,696.30          | 763.67              | 1,932.63           |
| 758064   | 758064    | SILLA SIN BRAZO                     | 5/12/2023  | 7/9/2023   | 2,696.30          | 763.67              | 1,932.63           |
| 758065   | 758065    | SILLA SIN BRAZO                     | 5/12/2023  | 7/9/2023   | 2,696.30          | 763.67              | 1,932.63           |
| 758066   | 758066    | SILLA SIN BRAZO                     | 5/12/2023  | 7/9/2023   | 2,696.30          | 763.67              | 1,932.63           |
| 758067   | 758067    | SILLA SIN BRAZO                     | 5/12/2023  | 7/9/2023   | 2,696.30          | 763.67              | 1,932.63           |
| 758068   | 758068    | SILLA SIN BRAZO                     | 5/12/2023  | 7/9/2023   | 2,696.30          | 763.67              | 1,932.63           |
| 758069   | 758069    | SILLA SIN BRAZO                     | 5/12/2023  | 7/9/2023   | 2,696.30          | 763.67              | 1,932.63           |
| 758070   | 758070    | SILLA SIN BRAZO                     | 5/12/2023  | 7/9/2023   | 2,696.30          | 763.67              | 1,932.63           |
| 758071   | 758071    | SILLA SIN BRAZO                     | 5/12/2023  | 7/9/2023   | 2,696.30          | 763.67              | 1,932.63           |
| 758072   | 758072    | SILLA SIN BRAZO                     | 5/12/2023  | 7/9/2023   | 2,696.30          | 763.67              | 1,932.63           |
| 758073   | 758073    | SILLA SIN BRAZO                     | 5/12/2023  | 7/9/2023   | 2,696.30          | 763.67              | 1,932.63           |
| 758074   | 758074    | SILLA SIN BRAZO                     | 5/12/2023  | 7/9/2023   | 2,696.30          | 763.67              | 1,932.63           |
| 758075   | 758075    | SILLA SIN BRAZO                     | 5/12/2023  | 7/9/2023   | 2,696.30          | 763.67              | 1,932.63           |
| 758076   | 758076    | SILLA SIN BRAZO                     | 5/12/2023  | 7/9/2023   | 2,696.30          | 763.67              | 1,932.63           |
| 758077   | 758077    | RADIO DE COMUNICACION MOTOROLA      | 6/12/2023  | 19/7/2023  | 20,000.02         | 11,666.10           | 8,333.93           |
| 758078   | 758078    | RADIO DE COMUNICACION MOTOROLA      | 6/12/2023  | 19/7/2023  | 20,000.02         | 11,666.10           | 8,333.93           |
| 758079   | 758079    | RADIO DE COMUNICACION MOTOROLA      | 6/12/2023  | 19/7/2023  | 20,000.02         | 11,666.10           | 8,333.93           |
| 758080   | 758080    | RADIO DE COMUNICACION MOTOROLA      | 6/12/2023  | 19/7/2023  | 20,000.02         | 11,666.10           | 8,333.93           |
| 758081   | 758081    | RADIO DE COMUNICACION MOTOROLA      | 6/12/2023  | 19/7/2023  | 20,000.02         | 11,666.10           | 8,333.93           |
| 758082   | 758082    | RADIO DE COMUNICACION MOTOROLA      | 6/12/2023  | 19/7/2023  | 20,000.02         | 11,666.10           | 8,333.93           |
| 758083   | 758083    | RADIO DE COMUNICACION MOTOROLA      | 6/12/2023  | 19/7/2023  | 20,000.02         | 11,666.10           | 8,333.93           |
| 758084   | 758084    | RADIO DE COMUNICACION MOTOROLA      | 6/12/2023  | 19/7/2023  | 20,000.02         | 11,666.10           | 8,333.93           |
| 758085   | 758085    | RADIO DE COMUNICACION MOTOROLA      | 6/12/2023  | 19/7/2023  | 20,000.02         | 11,666.10           | 8,333.93           |
| 758086   | 758086    | RADIO DE COMUNICACION MOTOROLA      | 6/12/2023  | 19/7/2023  | 20,000.02         | 11,666.10           | 8,333.93           |
| 758087   | 758087    | RADIO DE COMUNICACION MOTOROLA      | 6/12/2023  | 19/7/2023  | 20,000.02         | 11,666.10           | 8,333.93           |
| 758088   | 758088    | RADIO DE COMUNICACION MOTOROLA      | 6/12/2023  | 19/7/2023  | 20,000.03         | 11,666.10           | 8,333.93           |
| 758090   | 758090    | PANTALLA DESPLEGABLE ELECTRICA (120 | 15/12/2023 | 27/11/2023 | 85,500.00         | 44,174.48           | 41,325.52          |
| MH-17386 | 759385    | MODULO RODANTE 3 GAVETAS (ARCHIVO)  | 1/3/2021   | 31/12/2020 | 6,447.52          | 3,545.59            | 2,901.93           |
| MH-17387 | 759386    | MODULO RODANTE 3 GAVETAS (ARCHIVO)  | 1/3/2021   | 31/12/2020 | 6,447.52          | 3,545.59            | 2,901.93           |
| MH-17388 | 764221    | SILLA EJECUTIVA                     | 1/3/2021   | 31/12/2020 | 5,586.12          | 3,071.81            | 2,514.31           |
| MH-17391 | 764222    | COUNTER MODULAR DE 1.40*1.60.10H    | 1/3/2021   | 17/11/2020 | 47,333.01         | 26,427.04           | 20,905.97          |
| MH-17390 | 764223    | SILLA EJECUTIVA                     | 1/3/2021   | 31/12/2020 | 5,586.12          | 3,071.81            | 2,514.31           |
| MH-17389 | 764224    | SILLA EJECUTIVA                     | 1/3/2021   | 31/12/2020 | 5,586.12          | 3,071.81            | 2,514.31           |
| MH-17400 | 764233    | SILLA DE VISISTA                    | 1/3/2021   | 17/11/2020 | 9,381.00          | 5,237.16            | 4,143.84           |
| MH-17401 | 764234    | SILLA DE VISISTA                    | 1/3/2021   | 17/11/2020 | 9,381.00          | 5,237.16            | 4,143.84           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-17403 | 764235    | SILLON EJECUTIVO                    | 1/3/2021   | 17/11/2020 | 12,131.58         | 6,772.90            | 5,358.68           |
| MH-17402 | 764236    | ARCHIVO DE METAL 3 GAVETAS          | 1/3/2021   | 17/11/2020 | 5,823.30          | 3,250.78            | 2,572.52           |
| MH-17463 | 764264    | TV LED                              | 1/3/2021   | 17/11/2020 | 54,995.00         | 54,994.00           | 1.00               |
| MH-17461 | 764386    | MACBOOK PRO 13.3                    | 1/3/2021   | 20/10/2020 | 160,500.00        | 160,499.00          | 1.00               |
| MH-18029 | 772790    | ESCRITORIOS INDIVIDUALES 1.20mts    | 5/10/2021  | 18/12/2020 | 17,464.00         | 83,145.63           | -65,681.63         |
|          | 8         | ESCALERA TIJERA                     | 14/1/2010  | 4/11/2009  | 4,500.00          | 4,499.00            | 1.00               |
| 19435    | 820617    | MONITOR AOC                         | 3/7/2023   | 4/1/2023   | 7,289.72          | 7,288.72            | 1.00               |
| 19436    | 820618    | MONITOR AOC                         | 4/7/2023   | 4/1/2023   | 7,289.72          | 7,288.72            | 1.00               |
| 19437    | 820619    | MONITOR AOC                         | 4/7/2023   | 4/1/2023   | 7,289.72          | 7,288.72            | 1.00               |
| 19438    | 820620    | MONITOR AOC                         | 4/7/2023   | 4/1/2023   | 7,289.72          | 7,288.72            | 1.00               |
| 19439    | 820621    | MONITOR AOC                         | 4/7/2023   | 4/1/2023   | 7,289.72          | 7,288.72            | 1.00               |
| 19440    | 820622    | MONITOR AOC                         | 4/7/2023   | 4/1/2023   | 7,289.72          | 7,288.72            | 1.00               |
| 19441    | 820623    | MONITOR AOC                         | 4/7/2023   | 4/1/2023   | 7,289.72          | 7,288.72            | 1.00               |
| 19442    | 820624    | MONITOR AOC                         | 4/7/2023   | 4/1/2023   | 7,289.72          | 7,288.72            | 1.00               |
| 19443    | 820625    | MONITOR AOC                         | 4/7/2023   | 4/1/2023   | 7,289.72          | 7,288.72            | 1.00               |
| 19444    | 820626    | MONITOR AOC                         | 4/7/2023   | 4/1/2023   | 7,289.72          | 7,288.72            | 1.00               |
| 19445    | 820627    | MONITOR AOC                         | 4/7/2023   | 4/1/2023   | 7,289.72          | 7,288.72            | 1.00               |
| 19446    | 820628    | MONITOR AOC                         | 4/7/2023   | 4/1/2023   | 7,289.72          | 7,288.72            | 1.00               |
| 19447    | 820629    | MONITOR AOC                         | 4/7/2023   | 4/1/2023   | 7,289.72          | 7,288.72            | 1.00               |
| 19448    | 820630    | MONITOR AOC                         | 4/7/2023   | 4/1/2023   | 7,289.72          | 7,288.72            | 1.00               |
| 19453    | 820635    | MONITOR AOC                         | 4/7/2023   | 4/1/2023   | 7,289.72          | 7,288.72            | 1.00               |
| 19458    | 820640    | MONITOR AOC                         | 5/7/2023   | 4/1/2023   | 7,289.72          | 7,288.72            | 1.00               |
| 19459    | 820641    | MONITOR AOC                         | 5/7/2023   | 4/1/2023   | 7,289.72          | 7,288.72            | 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               |
| 1904     | 850       | COMPUTADORAS PERSONALES 541 HT3.2 G | 26/10/2009 | 19/6/2007  | 69,595.00         | 0.00                | 69,595.00          |
| 1905     | 851       | COMPUTADORAS PERSONALES 541 HT3.2 G | 26/10/2009 | 19/6/2007  | 69,595.00         | 0.00                | 69,595.00          |
| 1907     | 852       | COMPUTADORAS PERSONALES 541 HT3.2 G | 26/10/2009 | 19/6/2007  | 61,545.00         | 0.00                | 61,545.00          |
| 1909     | 853       | COMPUTADORAS PERSONALES 541 HT3.2 G | 26/10/2009 | 19/6/2007  | 61,545.00         | 0.00                | 61,545.00          |
| 1911     | 854       | COMPUTADORAS PERSONALES 541 HT3.2 G | 26/10/2009 | 19/6/2007  | 61,545.00         | 0.00                | 61,545.00          |
| 1913     | 855       | COMPUTADORAS PERSONALES 541 HT3.2 G | 26/10/2009 | 19/6/2007  | 61,545.00         | 0.00                | 61,545.00          |



**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 1915   | 856       | COMPUTADORAS PERSONALES 541 HT3.2 G | 26/10/2009 | 19/6/2007  | 61,545.00         | 0.00                | 61,545.00          |
| 1917   | 857       | COMPUTADORAS PERSONALES 541 HT3.2 G | 26/10/2009 | 19/6/2007  | 61,545.00         | 0.00                | 61,545.00          |
| 1919   | 858       | COMPUTADORAS PERSONALES 541 HT3.2 G | 26/10/2009 | 19/6/2007  | 61,545.00         | 0.00                | 61,545.00          |
| 1921   | 859       | COMPUTADORAS PERSONALES 541 HT3.2 G | 26/10/2009 | 19/6/2007  | 61,545.00         | 0.00                | 61,545.00          |
| 1923   | 860       | COMPUTADORAS PERSONALES 541 HT3.2 G | 26/10/2009 | 19/6/2007  | 61,545.00         | 0.00                | 61,545.00          |
| 1925   | 861       | COMPUTADORAS PERSONALES 541 HT3.2 G | 26/10/2009 | 19/6/2007  | 61,545.00         | 0.00                | 61,545.00          |
| 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         | 0.00                | 61,545.00          |
| 1931   | 864       | COMPUTADORAS PERSONALES 541 HT3.2 G | 26/10/2009 | 19/6/2007  | 61,545.00         | 0.00                | 61,545.00          |
| 1933   | 865       | COMPUTADORAS PERSONALES 541 HT3.2 G | 26/10/2009 | 19/6/2007  | 61,545.00         | 0.00                | 61,545.00          |
| 1935   | 866       | COMPUTADORAS PERSONALES 541 HT3.2 G | 26/10/2009 | 19/6/2007  | 61,545.00         | 0.00                | 61,545.00          |
| 1937   | 867       | COMPUTADORAS PERSONALES 541 HT3.2 G | 26/10/2009 | 19/6/2007  | 61,545.00         | 0.00                | 61,545.00          |
| 1939   | 868       | COMPUTADORAS PERSONALES 541 HT3.2 G | 26/10/2009 | 19/6/2007  | 61,545.00         | 0.00                | 61,545.00          |
| 1941   | 869       | COMPUTADORAS PERSONALES 541 HT3.2 G | 26/10/2009 | 19/6/2007  | 61,545.00         | 0.00                | 61,545.00          |
| 2008   | 870       | COMPUTADORAS PERSONALES 541 HT3.2 G | 26/10/2009 | 19/6/2007  | 61,545.00         | 0.00                | 61,545.00          |
| 2012   | 871       | COMPUTADORAS PERSONALES 541 HT3.2 G | 26/10/2009 | 19/6/2007  | 61,545.00         | 0.00                | 61,545.00          |
| 2026   | 872       | COMPUTADORAS PERSONALES 541 HT3.2 G | 26/10/2009 | 19/6/2007  | 61,545.00         | 0.00                | 61,545.00          |
| 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         | 0.00                | 61,545.00          |
| 2055   | 875       | COMPUTADORAS PERSONALES 541 HT3.2 G | 26/10/2009 | 19/6/2007  | 61,545.00         | 0.00                | 61,545.00          |
| 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         | 0.00                | 61,545.00          |
| 2084   | 878       | COMPUTADORAS PERSONALES 541 HT3.2 G | 26/10/2009 | 19/6/2007  | 61,545.00         | 0.00                | 61,545.00          |
| 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               |
| 88181  | 88181     | SILLA TECNICA                       | 8/4/2019   | 5/4/2019   | 1.00              | 0.00                | 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               |
| 88308  | 88308     | SILLON EJECUTIVO                    | 8/4/2019   | 5/4/2019   | 1.00              | 0.00                | 1.00               |
| 88311  | 88311     | SILLON EJECUTIVO                    | 8/4/2019   | 5/4/2019   | 1.00              | 0.00                | 1.00               |
| 88411  | 88411     | SILLON TECNICO                      | 8/4/2019   | 5/4/2019   | 1.00              | 0.00                | 1.00               |
|        | 885       | COMPUTADORAS PERSONALES 541 HT3.2 G | 26/10/2009 | 19/6/2007  | 61,545.00         | 0.00                | 61,545.00          |
|        | 886       | COMPUTADORAS PERSONALES 541 HT3.2 G | 26/10/2009 | 19/6/2007  | 61,545.00         | 0.00                | 61,545.00          |
|        | 894       | LAPTOP LIFEBOOK                     | 26/10/2009 | 13/6/2007  | 90,538.00         | 90,537.00           | 1.00               |
| 2819   | 896       | DATA SHOW EPSON                     | 26/10/2009 | 13/6/2007  | 33,700.00         | 33,699.00           | 1.00               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 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               |
|        | 954       | SOFTWARE DE CONTROL DE ACCESO Y SEG | 26/10/2009 | 13/6/2007  | 53,550.00         | 0.00                | 53,550.00          |
|        | 956       | LICENCIA DE ACCESO PARA SERVIDOR DE | 26/10/2009 | 13/6/2007  | 1,870.00          | 0.00                | 1,870.00           |
|        | 957       | LICENCIA DE ACCESO PARA SERVIDOR DE | 26/10/2009 | 13/6/2007  | 1,870.00          | 0.00                | 1,870.00           |
|        | 958       | LICENCIA DE ACCESO PARA SERVIDOR DE | 26/10/2009 | 13/6/2007  | 1,870.00          | 0.00                | 1,870.00           |
|        | 959       | LICENCIA DE ACCESO PARA SERVIDOR DE | 26/10/2009 | 13/6/2007  | 1,870.00          | 0.00                | 1,870.00           |
|        | 960       | LICENCIA DE ACCESO PARA SERVIDOR DE | 26/10/2009 | 13/6/2007  | 1,870.00          | 0.00                | 1,870.00           |
|        | 961       | LICENCIA DE ACCESO PARA SERVIDOR DE | 26/10/2009 | 13/6/2007  | 1,870.00          | 0.00                | 1,870.00           |
|        | 962       | LICENCIA DE ACCESO PARA SERVIDOR DE | 26/10/2009 | 13/6/2007  | 1,870.00          | 0.00                | 1,870.00           |
|        | 963       | LICENCIA DE ACCESO PARA SERVIDOR DE | 26/10/2009 | 13/6/2007  | 1,870.00          | 0.00                | 1,870.00           |
|        | 964       | LICENCIA DE ACCESO PARA SERVIDOR DE | 26/10/2009 | 13/6/2007  | 1,870.00          | 0.00                | 1,870.00           |
|        | 966       | LICENCIA DE ACCESO PARA SERVIDOR DE | 26/10/2009 | 13/6/2007  | 1,870.00          | 0.00                | 1,870.00           |
|        | 967       | LICENCIA DE ACCESO PARA SERVIDOR DE | 26/10/2009 | 13/6/2007  | 1,870.00          | 0.00                | 1,870.00           |
|        | 968       | LICENCIA DE ACCESO PARA SERVIDOR DE | 26/10/2009 | 13/6/2007  | 1,870.00          | 0.00                | 1,870.00           |
|        | 969       | LICENCIA DE ACCESO PARA SERVIDOR DE | 26/10/2009 | 13/6/2007  | 1,870.00          | 0.00                | 1,870.00           |
|        | 970       | LICENCIA DE ACCESO PARA SERVIDOR DE | 26/10/2009 | 13/6/2007  | 1,870.00          | 0.00                | 1,870.00           |
|        | 971       | LICENCIA DE ACCESO PARA SERVIDOR DE | 26/10/2009 | 13/6/2007  | 1,870.00          | 0.00                | 1,870.00           |
|        | 972       | LICENCIA DE ACCESO PARA SERVIDOR DE | 26/10/2009 | 13/6/2007  | 1,870.00          | 0.00                | 1,870.00           |
|        | 973       | LICENCIA DE ACCESO PARA SERVIDOR DE | 26/10/2009 | 13/6/2007  | 1,870.00          | 0.00                | 1,870.00           |
|        | 974       | LICENCIA DE ACCESO PARA SERVIDOR DE | 26/10/2009 | 13/6/2007  | 1,870.00          | 0.00                | 1,870.00           |
|        | 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               |
| 999988 | 999988    | MONITOR LCD DE 17 PULGADAS          | 6/9/2018   | 20/8/2018  | 3,000.00          | 2,999.00            | 1.00               |
| GG-GG  | GG-GG     | ADQUISICION DE SOFTWARE DE MONITORE | 2/7/2019   | 30/5/2019  | 1,146,732.51      | 1,146,731.51        | 1.00               |
| GG-GG1 | GG-GG1    | ADQUISICIÓN DE SOFTWARE DE MONITORE | 25/10/2019 | 17/9/2019  | 1,146,732.51      | 1,146,731.51        | 1.00               |
| HH-HH  | HH-HH     | ADQUISICIÓN DE HERRAMIENTAS (ISSUU) | 2/1/2020   | 18/12/2019 | 41,300.00         | 41,299.00           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                              | Código BN | Descripción del Bien                 | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------------------------------------|-----------|--------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| II-II                                               | II        | APLICACIÓN DE LA SOLUCION WEB        | 15/1/2019  | 29/11/2018 | 30,996,320.71     | 30,996,319.71       | 1.00               |
| JJ-JJ                                               | JJ-JJ     | APLICACIÓN DE PLATAFORMA             | 15/1/2019  | 12/12/2018 | 15,753,750.00     | 15,753,749.00       | 1.00               |
| KK-KK                                               | KK-KK     | ADQUISICIÓN APLICACION TECNOLÓGICA   | 17/6/2019  | 25/3/2019  | 13,090,532.87     | 13,090,531.87       | 1.00               |
| LL-LL                                               | LL-LL     | APLICACIÓN DE LA SOLUCION WEB        | 15/1/2019  | 23/11/2018 | 15,498,160.36     | 15,498,159.36       | 1.00               |
| MM-MM                                               | MM-MM     | ADQ. APLICACIÓN SIAFE                | 15/1/2019  | 26/11/2018 | 37,616,512.00     | 37,616,511.00       | 1.00               |
|                                                     | n/a       | TELEFONO MOVIL                       | 11/1/2010  | 28/9/2009  | 11,171.00         | 11,170.00           | 1.00               |
| NN-NN                                               | NN-NN     | ADQ. APLICACIÓN SIAFE                | 15/1/2019  | 15/11/2018 | 115,620,348.06    | 115,620,347.06      | 1.00               |
| OO-OO                                               | OO-OO     | ADQ. APLICACIÓN SIAFE                | 15/1/2019  | 19/12/2018 | 45,845,124.00     | 45,845,123.00       | 1.00               |
| PP-PP                                               | PP-PP     | ADQ. APLICACIÓN SIAFE                | 15/1/2019  | 18/12/2018 | 4,912,000.00      | 4,911,999.00        | 1.00               |
| QQ-QQ                                               | QQ-QQ     | ADQUISICIÓN DE HERRAMIENTA SURVEY M  | 15/1/2019  | 28/12/2018 | 105,600.00        | 105,599.00          | 1.00               |
| QQ-QQ2                                              | QQ-QQ2    | ADQUISICIÓN DE HERRAMIENTA SURVEY M  | 15/1/2019  | 28/12/2018 | 105,600.00        | 105,599.00          | 1.00               |
| RR-RR                                               | RR-RR     | ADQUISICION DE SOFTWARE DE MONITOREO | 15/1/2019  | 26/12/2018 | 2,293,465.02      | 2,293,464.02        | 1.00               |
| SM                                                  | SM        | ADQUISICIÓN DE SOFTWARE DE MONITOREO | 15/1/2019  | 28/12/2018 | 6,667,262.90      | 5,000,446.42        | 1,666,816.48       |
| SM1                                                 | SM1       | ADQUISICIÓN DE SOFTWARE DE MONITOREO | 15/1/2019  | 28/12/2018 | 2,222,420.97      | 1,666,814.98        | 555,605.99         |
| SM2                                                 | SM2       | ADQUISICIÓN DE SOFTWARE DE MONITOREO | 15/1/2019  | 28/12/2018 | 1,367,818.78      | 1,025,863.34        | 341,955.45         |
| SS-SS                                               | SS-SS     | EXADATA X2-2 (RENOVACION DE SER. S   | 2/7/2019   | 23/5/2019  | 5,982,011.56      | 5,982,010.56        | 1.00               |
| UU-UU                                               | UU-UU     | ADQUISICION DE SOFTWARE DE MONITOREO | 15/1/2019  | 21/12/2018 | 6,880,395.00      | 6,880,394.00        | 1.00               |
| VV-VV                                               | VV-VV     | PLATA FORMA DE HARWARE Y SOFTWARE    | 15/1/2019  | 8/11/2018  | 31,507,500.00     | 31,507,499.00       | 1.00               |
| WW-WW                                               | WW-WW     | APLICACIÓN DE SOLUCIONES WEB         | 15/1/2019  | 8/11/2018  | 77,490,801.78     | 77,490,800.78       | 1.00               |
| XX-XX                                               | XX-XX     | APLICACIÓN DE SOLUCIONES WEB         | 15/1/2019  | 23/11/2018 | 30,996,320.71     | 30,996,319.71       | 1.00               |
| YY-YY                                               | YY-YY     | APLICACIÓN DE PLATAFORMA             | 15/1/2019  | 20/11/2018 | 78,768,750.00     | 78,768,749.00       | 1.00               |
| ZZ-ZZ                                               | ZZ-ZZ     | APLICACIÓN DE PLATAFORMA             | 15/1/2019  | 12/12/2018 | 31,507,500.00     | 31,507,499.00       | 1.00               |
| <b>SubTotal: OFICINA ALMACÉN DE LA MÁXIMO GÓMEZ</b> |           |                                      |            |            | <b>546,179.39</b> | <b>522,525.84</b>   | <b>23,653.55</b>   |
| MH-2118                                             | 298733    | BUTACA EN PIEL DE CHIVO              | 6/9/2012   | 13/10/2008 | 86,700.00         | 86,699.00           | 1.00               |
| MH-2119                                             | 298734    | BUTACA EN PIEL DE CHIVO              | 6/9/2012   | 13/10/2008 | 86,700.00         | 86,699.00           | 1.00               |
| MH-1891                                             | 299115    | SILLA DE MESA DE CONFERENCIA         | 20/8/2012  | 25/11/2008 | 14,997.00         | 14,996.00           | 1.00               |
| MH-3245                                             | 303291    | SILLA PARA VISITA EN TELA            | 19/10/2012 | 10/9/2010  | 8,208.16          | 8,207.16            | 1.00               |
| MH-6842                                             | 303300    | GRAPADORA GRANDE SWINLINE            | 1/1/1900   | 19/5/2009  | 1,884.75          | 1,883.75            | 1.00               |
| MH-11202                                            | 391020    | CARRO PLATAFORMA 30X48               | 8/3/2017   | 2/3/2017   | 8,850.00          | 8,849.00            | 1.00               |
| MH-12313                                            | 632026    | INVERSOL 1.5 SENOIAL BLAZER          | 2/5/2018   | 26/2/2018  | 33,750.00         | 28,124.16           | 5,625.84           |
| MH-12393                                            | 632096    | CAMARA IP BULLT 4MM, AMP LED 40M IP  | 22/5/2018  | 13/12/2017 | 8,555.00          | 8,554.00            | 1.00               |
| MH-12394                                            | 632097    | CAMARA IP BULLT 4MM, AMP LED 40M IP  | 22/5/2018  | 13/12/2017 | 8,555.00          | 8,554.00            | 1.00               |
| MH-12395                                            | 632098    | SWITCH CISCO SF300 POE+24P           | 22/5/2018  | 13/12/2017 | 55,336.45         | 55,335.45           | 1.00               |
| MH-12396                                            | 632099    | PATCH PANEL CAT 624P NEXXT           | 22/5/2018  | 13/12/2017 | 3,488.42          | 3,487.42            | 1.00               |
| MH-12397                                            | 632100    | GABINETE DE PARED NEXXT 9U           | 22/5/2018  | 13/12/2017 | 18,467.35         | 18,466.35           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                             | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-12398                                                           | 632101    | UPS APC SMART-UPS 1980W             | 22/5/2018  | 13/12/2017 | 16,001.10         | 16,000.10           | 1.00               |
| MH-12399                                                           | 632102    | DISCO DURO 4TB                      | 22/5/2018  | 13/12/2017 | 12,095.36         | 12,094.36           | 1.00               |
| MH-12400                                                           | 632103    | DISCO DURO 4TB                      | 22/5/2018  | 13/12/2017 | 12,095.36         | 12,094.36           | 1.00               |
| MH-12401                                                           | 632104    | CAMARA IP DOMO 4MP,3.6 MM 12 LED 30 | 22/5/2018  | 13/12/2017 | 8,956.44          | 8,955.44            | 1.00               |
| MH-12402                                                           | 632105    | CAMARA IP BULLET 2MP,3.6 MM 1080P,3 | 22/5/2018  | 13/12/2017 | 6,962.00          | 6,961.00            | 1.00               |
| MH-12403                                                           | 632106    | CAMARA IP BULLET 2MP,3.6 MM 1080P,3 | 22/5/2018  | 13/12/2017 | 6,962.00          | 6,961.00            | 1.00               |
| MH-12404                                                           | 632107    | CAMARA IP BULLET 2MP,3.6 MM 1080P,3 | 22/5/2018  | 13/12/2017 | 6,962.00          | 6,961.00            | 1.00               |
| MH-12406                                                           | 632109    | CAMARA IP BULLET 2MP,3.6 MM 1080P,3 | 22/5/2018  | 13/12/2017 | 6,962.00          | 6,961.00            | 1.00               |
| MH-12407                                                           | 632110    | CAMARA IP BULLET 2MP,3.6 MM 1080P,3 | 22/5/2018  | 13/12/2017 | 6,962.00          | 6,961.00            | 1.00               |
| MH-12408                                                           | 632111    | CAMARA IP BULLET 2MP,3.6 MM 1080P,3 | 22/5/2018  | 13/12/2017 | 6,962.00          | 6,961.00            | 1.00               |
| MH-12409                                                           | 632112    | CAMARA IP BULLET 2MP,3.6 MM 1080P,3 | 22/5/2018  | 13/12/2017 | 6,962.00          | 6,961.00            | 1.00               |
| MH-12410                                                           | 632113    | CAMARA IP BULLET 2MP,3.6 MM 1080P,3 | 22/5/2018  | 13/12/2017 | 6,962.00          | 6,961.00            | 1.00               |
| MH-12411                                                           | 632114    | CAMARA IP BULLET 2MP,3.6 MM 1080P,3 | 22/5/2018  | 13/12/2017 | 6,962.00          | 6,961.00            | 1.00               |
| MH-12708                                                           | 632305    | CARRO DE CARGA VERTICAL             | 2/10/2018  | 19/9/2018  | 7,021.00          | 7,020.00            | 1.00               |
| MH-12706                                                           | 632306    | CARRO DE CARGA CON PLATAFORMA       | 2/10/2018  | 19/9/2018  | 15,930.00         | 15,929.00           | 1.00               |
| MH-12707                                                           | 632307    | CARRO DE CARGA CON PLATAFORMA       | 2/10/2018  | 19/9/2018  | 15,930.00         | 15,929.00           | 1.00               |
| MH-15170                                                           | 634571    | MOTOR AUTOMATIZADO                  | 18/9/2019  | 27/6/2019  | 60,000.00         | 41,999.29           | 18,000.71          |
| <b>SubTotal: OFICINA ASESOR (I) (2DO PISO)</b>                     |           |                                     |            |            | <b>197,408.27</b> | <b>181,917.08</b>   | <b>15,491.19</b>   |
| MH-15473                                                           | 634673    | BUTACA ERGONÓMICA                   | 16/12/2019 | 13/12/2019 | 14,301.60         | 9,414.56            | 4,887.04           |
| MH-17773                                                           | 764454    | LAPTOP ULTRANGERA 2 EN 1            | 8/3/2021   | 5/2/2021   | 164,396.00        | 164,395.00          | 1.00               |
| MH-18300                                                           | 773073    | ESSENZA MINI 30 US (MAQUINAS DE CAF | 15/3/2022  | 23/2/2022  | 18,710.67         | 8,107.52            | 10,603.15          |
| <b>SubTotal: OFICINA COORDINADORA NEG.PETROCARIBE ( DIRECTOR)</b>  |           |                                     |            |            | <b>100,288.20</b> | <b>100,287.20</b>   | <b>1.00</b>        |
| MH-9622                                                            | 345090    | LAPTOP LATITUDE                     | 29/10/2014 | 22/10/2014 | 100,288.20        | 100,287.20          | 1.00               |
| <b>SubTotal: OFICINA COORDINADORA VICEMINISTRO ADM II (2DO PIS</b> |           |                                     |            |            | <b>40,590.84</b>  | <b>40,588.84</b>    | <b>2.00</b>        |
| MH-5031                                                            | 297195    | CREDENZA EN MADERA 23*18            | 19/4/2012  | 11/10/2007 | 16,300.00         | 16,299.00           | 1.00               |
| MH-13147                                                           | 392233    | TELEFONO CISCO (7821)               | 31/10/2018 | 20/11/2017 | 24,290.84         | 24,289.84           | 1.00               |
| <b>SubTotal: OFICINA REGIONAL NORTE SANTIAGO (ALMACÉN)</b>         |           |                                     |            |            | <b>56,121.28</b>  | <b>56,116.28</b>    | <b>5.00</b>        |
| MH-5257                                                            | 297806    | SILLON TECNICO                      | 1/1/1900   | 8/5/2008   | 3,120.00          | 3,119.00            | 1.00               |
| MH-3742                                                            | 298655    | ESCRITORIO EN FORMICA Y PATAS DE ME | 26/10/2012 | 17/1/2011  | 28,500.00         | 28,499.00           | 1.00               |
| MH-1027                                                            | 300509    | SILLON RESP.BAJO EN TELA            | 31/5/2012  | 4/11/2011  | 7,344.79          | 7,343.79            | 1.00               |
| MH-1118                                                            | 301622    | SILLA RESP.BAJO EN TELA             | 4/6/2012   | 4/11/2011  | 7,344.79          | 7,343.79            | 1.00               |
| MH-8441                                                            | 314111    | SILLA PARA VISITA CON BRAZO         | 29/8/2013  | 13/8/2013  | 9,811.70          | 9,810.70            | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                               | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| <b>SubTotal: OFICINA REGIONAL NORTE SANTIAGO (RECEPCIÓN)</b>         |           |                                     |            |            | <b>125,179.29</b> | <b>112,114.87</b>   | <b>13,064.42</b>   |
| MH- 20831                                                            | 1010067   | TELEFONO CISCO UC PHONE 7841        | 3/7/2024   | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-7616                                                              | 308413    | ASTA DE BANDERA                     | 22/10/2013 | 19/11/2008 | 4,200.00          | 4,199.00            | 1.00               |
| MH-7617                                                              | 308414    | ASTA DE BANDERA                     | 26/12/2011 | 19/11/2008 | 4,200.00          | 4,199.00            | 1.00               |
| MH-7618                                                              | 308415    | SOFA P/ 1 PERSONA EN PIEL           | 26/10/2011 | 19/11/2008 | 23,256.00         | 23,255.00           | 1.00               |
| MH-7619                                                              | 308416    | SOFA P/ 1 PERSONA EN PIEL           | 26/10/2011 | 19/11/2008 | 23,256.00         | 23,255.00           | 1.00               |
| MH-7620                                                              | 308417    | SOFA P/ 1 PERSONA EN PIEL           | 26/10/2011 | 19/11/2008 | 23,256.00         | 23,255.00           | 1.00               |
| <b>SubTotal: OFICINA REGIONAL NORTE (RECEPCIÓN CAJA)</b>             |           |                                     |            |            | <b>81,944.08</b>  | <b>32,412.42</b>    | <b>49,531.66</b>   |
| MH-.7658                                                             | .308454   | COUNTER EN FORMICA                  | 3/10/2012  | 3/8/2012   | 5,747.42          | 5,746.42            | 1.00               |
| MH-76540                                                             | 308450    | OBRA DE ARTE 40*50                  | 15/11/2011 | 19/11/2008 | 49,528.66         | 0.00                | 49,528.66          |
| MH-9313                                                              | 329945    | ARCHIVO EN METAL 2 GAVETAS          | 10/10/2014 | 10/7/2014  | 6,962.00          | 6,961.00            | 1.00               |
| MH-9439                                                              | 330408    | SILLON ORTOPEDICO                   | 9/10/2014  | 11/7/2014  | 19,706.00         | 19,705.00           | 1.00               |
| <b>SubTotal: OFICINA REGIONAL NORTE (RECEPCIÓN CASINO)</b>           |           |                                     |            |            | <b>357,972.25</b> | <b>254,377.47</b>   | <b>119,819.78</b>  |
| MH- 20829                                                            | 1010065   | TELEFONO CISCO UC PHONE 7841        | 3/7/2024   | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH- 21565                                                            | 1040729   | MONITOR DELL 24 E2423H              | 23/9/2024  | 24/8/2024  | 11,210.00         | 27,434.00           | 1.00               |
| MH-4310                                                              | 300846    | SILLA EJECUTIVA PARA VISITA EN PIEL | 12/12/2012 | 21/7/2010  | 46,147.35         | 46,146.35           | 1.00               |
| MH-4311                                                              | 300847    | SILLA EJECUTIVA PARA VISITA EN PIEL | 12/12/2012 | 21/7/2010  | 46,147.35         | 46,146.35           | 1.00               |
| MH-1179                                                              | 301748    | ESCRITORIO CON RETORNO EN FORMICA   | 14/6/2012  | 4/11/2011  | 28,246.00         | 28,245.00           | 1.00               |
| MH-7647                                                              | 304343    | SILLA EJECUTIVA                     | 22/7/2011  | 19/11/2008 | 23,256.00         | 23,255.00           | 1.00               |
| MH-7502                                                              | 308307    | OBRA DE ARTE 30*40                  | 6/12/2011  | 19/11/2008 | 49,528.66         | 0.00                | 49,528.66          |
| MH-7905                                                              | 308549    | OBRA DE ARTE 40*40                  | 12/12/2011 | 19/11/2008 | 49,528.66         | 0.00                | 49,528.66          |
| MH-9069                                                              | 327476    | SILLA SECRETARIAL CON BRAZO EN TELA | 28/1/2014  | 12/12/2013 | 3,982.50          | 3,981.50            | 1.00               |
| MH-9450                                                              | 330419    | ARCHIVO DE 4 GAVETAS EN METAL       | 9/10/2014  | 11/7/2014  | 10,148.00         | 10,147.00           | 1.00               |
| MH-12163                                                             | 391891    | MESA LATERAL REDONDA EN METAL       | 3/1/2018   | 22/5/2017  | 25,948.44         | 23,568.92           | 2,379.52           |
| MH-13447                                                             | 632866    | ARCHIVO DE METAL 3 GAVETAS          | 14/5/2012  | 27/11/2009 | 3,248.00          | 3,247.00            | 1.00               |
| MH-16697                                                             | 754021    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00         | 8,254.48            | 5,315.53           |
| <b>SubTotal: OFICINA REGIONAL NORTE SANTIAGO (ALMACEN PROVICION)</b> |           |                                     |            |            | <b>91,127.24</b>  | <b>87,883.43</b>    | <b>3,243.81</b>    |
| MH-7850                                                              | 308494    | ARCHIVO EN METAL 3 GAVETAS          | 6/12/2011  | 19/11/2008 | 6,800.00          | 6,799.00            | 1.00               |
| MH-7903                                                              | 308547    | ARCHIVO DE 4 GAVETAS                | 25/9/2009  | 22/9/2009  | 6,936.00          | 6,935.00            | 1.00               |
| MH-11893                                                             | 391623    | MONITOR                             | 2/11/2017  | 1/11/2017  | 8,159.99          | 8,158.99            | 1.00               |
| MH-11899                                                             | 391629    | CPU                                 | 2/11/2017  | 1/11/2017  | 45,375.00         | 45,374.00           | 1.00               |
| MH-13786                                                             | 633205    | BOMBA DE VACIO                      | 3/1/2019   | 5/11/2018  | 13,354.25         | 13,353.25           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

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|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-15010                                                            | 634411    | SILLON EJECUTIVO                    | 6/8/2019   | 16/7/2019  | 10,502.00         | 7,263.19            | 3,238.81           |
| <b>SubTotal: OFICINA REGIONAL NORTE SANTIAGO (ARCHIVO)</b>          |           |                                     |            |            | <b>81,152.57</b>  | <b>31,619.91</b>    | <b>49,532.66</b>   |
| MH-7501                                                             | 308306    | OBRA DE ARTE 36*24                  | 26/10/2011 | 19/11/2008 | 49,528.66         | 0.00                | 49,528.66          |
| MH-7562                                                             | 308369    | ARMARIO                             | 2/1/2012   | 19/11/2008 | 13,568.24         | 13,567.24           | 1.00               |
| MH-7563                                                             | 308370    | ARCHIVO DE 4 GAVETAS CREMA          | 28/9/2009  | 22/9/2009  | 6,936.00          | 6,935.00            | 1.00               |
| MH-8350                                                             | 314767    | ZAFACON ACERO INOX.                 | 3/1/2012   | 19/11/2008 | 1,384.67          | 1,383.67            | 1.00               |
| MH-9484                                                             | 364797    | SILLA PARA CAJERO                   | 2/9/2015   | 14/1/2015  | 9,735.00          | 9,734.00            | 1.00               |
| <b>SubTotal: OFICINA REGIONAL NORTE SANTIAGO (CASINO Y J. DE AZ</b> |           |                                     |            |            | <b>533,396.33</b> | <b>443,241.07</b>   | <b>90,155.26</b>   |
| MH-.7899                                                            | .308543   | SILLON TECNICO                      | 1/1/1900   | 8/5/2008   | 3,120.00          | 3,119.00            | 1.00               |
| MH-.7918                                                            | .308561   | SILLON TECNICO                      | 1/1/1900   | 8/5/2008   | 3,120.00          | 3,119.00            | 1.00               |
| MH-20880                                                            | 1010116   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21328                                                            | 1040492   | TELEFONO CISCO UC PHONE 8841        | 22/10/2024 | 6/5/2024   | 66,126.78         | 47,757.51           | 18,369.27          |
| MH-0062                                                             | 299673    | BUTACA EN METAL Y PIEL              | 19/4/2012  | 11/10/2007 | 10,447.00         | 10,446.00           | 1.00               |
| MH-3625                                                             | 300286    | SILLON SEMI-EJECUTIVO RESPALDO ALTO | 22/10/2012 | 24/3/2009  | 86,760.00         | 86,759.00           | 1.00               |
| MH-4486                                                             | 301207    | SILLON EJECUTIVO EN PIEL RESPALDO A | 27/12/2012 | 23/5/2011  | 39,229.74         | 39,228.74           | 1.00               |
| MH-7577                                                             | 308384    | OBRA DE ARTE 24*30                  | 15/11/2011 | 19/11/2008 | 49,528.66         | 0.00                | 49,528.66          |
| MH-7922                                                             | 308565    | DIV. CUBICULO CON TRAMO Y GAV AEREO | 17/11/2009 | 19/11/2008 | 19,785.32         | 19,784.32           | 1.00               |
| MH-7923                                                             | 308566    | DIV CUBICULAR CON TRAMO Y GAVINETE  | 17/11/2009 | 19/11/2008 | 19,785.32         | 19,784.32           | 1.00               |
| MH-7924                                                             | 308567    | DIV. CUBICULO CON TRAMO Y GAV. AERE | 17/11/2009 | 19/11/2008 | 19,785.32         | 19,784.32           | 1.00               |
| MH-7925                                                             | 308568    | DIVISION DE CUVICULO CON TRAMO Y GA | 10/12/2009 | 19/11/2008 | 19,785.32         | 19,784.32           | 1.00               |
| MH-7926                                                             | 308569    | DIVISION DE CUBICULO CON TRAMO Y GA | 14/12/2009 | 19/11/2008 | 19,785.32         | 19,784.32           | 1.00               |
| MH-7927                                                             | 308570    | DIVISION DE CUBICULO CONTRAMO Y GAB | 14/12/2009 | 17/11/2008 | 19,785.32         | 19,784.32           | 1.00               |
| MH-8353                                                             | 314770    | ZAFACON ACERO INOX.                 | 3/1/2012   | 19/11/2008 | 1,384.67          | 1,383.67            | 1.00               |
| MH-8354                                                             | 314771    | ZAFACON ACERO INOX.                 | 3/1/2012   | 19/11/2008 | 1,384.67          | 1,383.67            | 1.00               |
| MH-8357                                                             | 314774    | ZAFACON ACERO INOX.                 | 3/1/2012   | 19/11/2008 | 1,384.67          | 1,383.67            | 1.00               |
| MH-8358                                                             | 314775    | ZAFACON ACERO INOX.                 | 3/1/2012   | 19/11/2008 | 1,384.67          | 1,383.67            | 1.00               |
| MH-9310                                                             | 329942    | ARCHIVO EN METAL 2 GAVETAS          | 10/10/2014 | 10/7/2014  | 6,962.00          | 6,961.00            | 1.00               |
| MH-9444                                                             | 330413    | NEVERA EJECUTIVA                    | 9/10/2014  | 11/7/2014  | 9,740.90          | 9,739.90            | 1.00               |
| MH-9451                                                             | 330420    | ARCHIVO DE 4 GAVETAS EN METAL       | 9/10/2014  | 11/7/2014  | 10,148.00         | 10,147.00           | 1.00               |
| MH-13074                                                            | 392282    | TELEFONO CISCO (7821)               | 31/10/2018 | 20/11/2017 | 24,290.84         | 24,289.84           | 1.00               |
| MH-13071                                                            | 392286    | TELEFONO CISCO (7821)               | 31/10/2018 | 20/11/2017 | 24,290.84         | 24,289.84           | 1.00               |
| MH-13449                                                            | 632867    | ARCHIVO 2 GAVETAS EN METAL SPECTRUM | 3/4/2013   | 29/2/2008  | 3,500.00          | 3,499.00            | 1.00               |
| MH-15472                                                            | 634672    | ARCHIVO VERTICAL EN METAL 4 GAVETAS | 16/12/2019 | 13/12/2019 | 11,299.68         | 7,438.29            | 3,861.39           |
| MH-16781                                                            | 754105    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00         | 8,254.48            | 5,315.53           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| <b>SubTotal: OFICINA REGIONAL NORTE SANTIAGO (COCINA Y COMEDOR)</b> |           |                                     |            |            | <b>83,153.66</b>  | <b>31,702.25</b>    | <b>51,451.41</b>   |
| MH-9144                                                             | 324549    | SILLA PLEGABLE PLASTICA             | 8/10/2014  | 9/7/2014   | 2,006.00          | 2,005.00            | 1.00               |
| MH-12691                                                            | 632319    | MESA PLEGABLE DE 30X73 (PLASTICA )  | 5/10/2018  | 4/10/2018  | 3,835.00          | 2,971.35            | 863.65             |
| MH-12742                                                            | 632366    | SILLAPLEGABLE (PLASTICA )           | 5/10/2018  | 4/10/2018  | 1,416.00          | 1,096.62            | 319.38             |
| MH-12762                                                            | 632386    | SILLAPLEGABLE (PLASTICA )           | 5/10/2018  | 4/10/2018  | 1,416.00          | 1,096.62            | 319.38             |
| MH-13029                                                            | 632497    | SILLAPLEGABLE (PLASTICA )           | 5/10/2018  | 4/10/2018  | 1,416.00          | 1,096.62            | 319.38             |
| MH-15231                                                            | 634832    | BEBEDERO DE AGUA                    | 2/12/2019  | 2/12/2019  | 12,995.00         | 8,554.38            | 4,440.62           |
| MH- 19833                                                           | 832856    | SILLA PLASTICA PLEGABLE 82.4 X 58 X | 17/8/2023  | 24/7/2023  | 3,755.64          | 1,095.10            | 2,660.54           |
| MH- 19850                                                           | 832873    | SILLA PLASTICA PLEGABLE 82.4 X 58 X | 18/8/2023  | 24/7/2023  | 3,755.64          | 1,095.10            | 2,660.54           |
| MH- 19863                                                           | 832886    | SILLA PLASTICA PLEGABLE 82.4 X 58 X | 18/8/2023  | 24/7/2023  | 3,755.65          | 1,095.10            | 2,660.55           |
| MH- 19868                                                           | 832891    | SILLA PLASTICA PLEGABLE 82.4 X 58 X | 18/8/2023  | 24/7/2023  | 3,755.65          | 1,095.10            | 2,660.55           |
| MH- 19869                                                           | 832892    | SILLA PLASTICA PLEGABLE 82.4 X 58 X | 18/8/2023  | 24/7/2023  | 3,755.65          | 1,095.10            | 2,660.55           |
| MH- 20389                                                           | 967608    | MICROONDA CON PANEL DIGITAL 1.1 PIE | 6/3/2024   | 4/3/2024   | 13,924.00         | 3,248.70            | 10,675.30          |
| MH-20462                                                            | 967681    | BEBEDERO (DISPENSADOR DE AGUA FRIA  | 2/4/2024   | 20/3/2024  | 27,367.43         | 6,157.44            | 21,209.99          |
| <b>SubTotal: OFICINA REGIONAL NORTE SANTIAGO (COCINA Y COMEDOR)</b> |           |                                     |            |            | <b>375,907.82</b> | <b>177,413.45</b>   | <b>198,494.37</b>  |
| MH-20912                                                            | 1010148   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-24510                                                            | 1259337   | BEBEDERO GRS DA-BO3T-S (DISPENSADOR | 11/6/2026  | 2/6/2026   | 12,591.00         | 0.0000              | 12,591.00          |
| MH-0287                                                             | 297086    | MESA DE CENTRO 31X23.5X14           | 16/5/2012  | 26/4/2006  | 25,612.00         | 25,611.00           | 1.00               |
| MH-7876                                                             | 308520    | MESA EN FORMICA 26*20*25            | 27/10/2011 | 19/11/2008 | 14,300.00         | 14,299.00           | 1.00               |
| MH-7882                                                             | 308526    | OBRA DE ARTE 30*40                  | 6/12/2011  | 19/11/2008 | 49,528.66         | 0.00                | 49,528.66          |
| MH-7891                                                             | 308535    | NEVERA GRANDE                       | 12/12/2011 | 19/11/2008 | 14,600.00         | 14,599.00           | 1.00               |
| MH-7892                                                             | 308536    | GABINETES AEREOS DE CAOBA 4 PUERTAS | 12/12/2011 | 19/11/2008 | 8,900.00          | 8,899.00            | 1.00               |
| MH-7894                                                             | 308538    | LICUADORA                           | 12/12/2011 | 19/11/2008 | 1,100.00          | 1,099.00            | 1.00               |
| MH-8345                                                             | 314762    | ZAFACON ACERO INOX.                 | 2/1/2012   | 19/11/2008 | 4,625.31          | 4,624.31            | 1.00               |
| MH-11153                                                            | 390891    | LICUADORA                           | 29/11/2016 | 21/11/2016 | 5,900.00          | 5,653.20            | 246.80             |
| MH-15080                                                            | 634481    | SILLA PARA COMEDOR                  | 19/8/2019  | 15/8/2019  | 2,320.64          | 1,604.41            | 716.23             |
| MH-15081                                                            | 634482    | SILLA PARA COMEDOR                  | 19/8/2019  | 15/8/2019  | 2,320.64          | 1,604.41            | 716.23             |
| MH-15082                                                            | 634483    | SILLA PARA COMEDOR                  | 19/8/2019  | 15/8/2019  | 2,320.64          | 1,604.41            | 716.23             |
| MH-15083                                                            | 634484    | SILLA PARA COMEDOR                  | 19/8/2019  | 15/8/2019  | 2,320.64          | 1,604.41            | 716.23             |
| MH-15084                                                            | 634485    | SILLA PARA COMEDOR                  | 19/8/2019  | 15/8/2019  | 2,320.64          | 1,604.41            | 716.23             |
| MH-15085                                                            | 634486    | SILLA PARA COMEDOR                  | 19/8/2019  | 15/8/2019  | 2,320.64          | 1,604.41            | 716.23             |
| MH-15086                                                            | 634487    | SILLA PARA COMEDOR                  | 19/8/2019  | 15/8/2019  | 2,320.64          | 1,604.41            | 716.23             |
| MH-15087                                                            | 634488    | SILLA PARA COMEDOR                  | 19/8/2019  | 15/8/2019  | 2,320.64          | 1,604.41            | 716.23             |
| MH-15088                                                            | 634489    | SILLA PARA COMEDOR                  | 19/8/2019  | 15/8/2019  | 2,320.64          | 1,604.41            | 716.23             |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                              | Código BN | Descripción del Bien                 | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|--------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-15089                                                            | 634490    | SILLA PARA COMEDOR                   | 19/8/2019  | 15/8/2019  | 2,320.64          | 1,604.41            | 716.23             |
| MH-15090                                                            | 634491    | SILLA PARA COMEDOR                   | 19/8/2019  | 15/8/2019  | 2,320.64          | 1,604.41            | 716.23             |
| MH-15091                                                            | 634492    | SILLA PARA COMEDOR                   | 19/8/2019  | 15/8/2019  | 2,320.64          | 1,604.41            | 716.23             |
| MH-19081                                                            | 804004    | CAFETERA ELECTRICA DE 30 O 60 TAZA   | 10/8/2022  | 9/8/2022   | 10,797.00         | 4,228.43            | 6,568.57           |
| MH-19096                                                            | 804019    | CAFETERA ELECTRICA DE 30 O 60 TAZA   | 10/8/2022  | 9/8/2022   | 10,797.00         | 4,228.43            | 6,568.57           |
| MH-19500                                                            | 820643    | ACONDICIONADOR DE AIRE TIPO SPLIT    | 4/1/2023   | 23/12/2022 | 61,199.99         | 21,419.64           | 39,780.35          |
| MH-19785                                                            | 832808    | ESTUFA DE MESA ELECTRICA DOS HORNIL  | 17/5/2023  | 16/5/2023  | 2,785.99          | 858.70              | 1,927.29           |
| MH-19786                                                            | 832809    | ESTUFA DE MESA ELECTRICA DOS HORNIL  | 17/5/2023  | 16/5/2023  | 2,785.99          | 858.70              | 1,927.29           |
| MH-19788                                                            | 832811    | ESTUFA DE MESA ELECTRICA DOS HORNIL  | 17/5/2023  | 16/5/2023  | 2,785.99          | 858.70              | 1,927.29           |
| MH- 20391                                                           | 967610    | MICROONDA CON PANEL DIGITAL 1.1 PIE  | 6/3/2024   | 4/3/2024   | 13,924.00         | 3,248.70            | 10,675.30          |
| MH- 20393                                                           | 967612    | ESTUFA DE MESA ELECTRICA DE (2 HO    | 6/3/2024   | 4/3/2024   | 2,529.92          | 590.08              | 1,939.84           |
| MH-20442                                                            | 967661    | ARMARIO METALICO DIMENSION 18*36*72  | 10/4/2024  | 26/2/2024  | 18,762.00         | 4,377.56            | 14,384.44          |
| MH-20444                                                            | 967663    | ARMARIO METALICO DIMENSION 18*36*72  | 10/4/2024  | 26/2/2024  | 18,762.00         | 4,377.56            | 14,384.44          |
| MH-20445                                                            | 967664    | ARMARIO METALICO DIMENSION 18*36*72  | 10/4/2024  | 26/2/2024  | 18,762.00         | 4,377.56            | 14,384.44          |
| <b>SubTotal: OFICINA REGIONAL NORTE SANTIAGO (COORD.REGIONAL)</b>   |           |                                      |            |            | <b>199,022.23</b> | <b>99,957.91</b>    | <b>99,064.32</b>   |
| MH-7906                                                             | 308389    | CREDENZA PEQUEÑA                     | 2/1/2012   | 19/11/2008 | 11,856.34         | 11,855.34           | 1.00               |
| MH-7634                                                             | 308431    | OBRA DE ARTE 30*40                   | 26/10/2011 | 19/11/2008 | 49,528.66         | 0.00                | 49,528.66          |
| MH-7652                                                             | 308448    | OBRA DE ARTE 36*48                   | 26/10/2011 | 19/11/2008 | 49,528.66         | 0.00                | 49,528.66          |
| MH-7594                                                             | 308469    | SILLA SECRETARIAL                    | 4/7/2011   | 19/11/2008 | 17,955.00         | 17,954.00           | 1.00               |
| MH-7826                                                             | 308470    | SILLA P/ VISITA EN TELA              | 27/10/2011 | 19/11/2008 | 17,955.00         | 17,954.00           | 1.00               |
| MH-7908                                                             | 308551    | ESCRITORIO CON RETORNO Y ARCHIVO 2 G | 12/11/2009 | 19/11/2008 | 33,875.00         | 33,874.00           | 1.00               |
| MH-8347                                                             | 314764    | ZAFACON ACERO INOX.                  | 3/1/2012   | 19/11/2008 | 1,384.67          | 1,383.67            | 1.00               |
| MH-9445                                                             | 330414    | NEVERA EJECUTIVA                     | 9/10/2014  | 11/7/2014  | 9,740.90          | 9,739.90            | 1.00               |
| MH-9476                                                             | 330445    | PORTA SACO                           | 10/10/2014 | 10/7/2014  | 7,198.00          | 7,197.00            | 1.00               |
| <b>SubTotal: OFICINA REGIONAL NORTE SANTIAGO (JUBILACIONES Y PE</b> |           |                                      |            |            | <b>787,682.50</b> | <b>590,507.91</b>   | <b>197,174.59</b>  |
| MH-20860                                                            | 1010096   | TELEFONO CISCO UC PHONE 7841         | 22/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-20871                                                            | 1010107   | TELEFONO CISCO UC PHONE 7841         | 17/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-20873                                                            | 1010109   | TELEFONO CISCO UC PHONE 7841         | 17/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-20882                                                            | 1010118   | TELEFONO CISCO UC PHONE 7841         | 17/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-20913                                                            | 1010149   | TELEFONO CISCO UC PHONE 7841         | 17/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-20985                                                            | 1010221   | TELEFONO CISCO UC PHONE 7841         | 3/7/2024   | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21204                                                            | 1010440   | TELEFONO CISCO UC PHONE 8851         | 21/10/2024 | 6/5/2024   | 147,735.18        | 106,696.91          | 41,038.27          |
| MH-21205                                                            | 1010441   | TELEFONO CISCO UC PHONE 8851         | 21/10/2024 | 6/5/2024   | 147,735.18        | 106,696.91          | 41,038.27          |
| MH-21308                                                            | 1040472   | TELEFONO CISCO UC PHONE 8841         | 22/10/2024 | 6/5/2024   | 66,126.78         | 47,757.51           | 18,369.27          |



## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-21327                                                            | 1040491   | TELEFONO CISCO UC PHONE 8841        | 22/10/2024 | 6/5/2024   | 66,126.78         | 47,757.51           | 18,369.27          |
| MH-7566                                                             | 308373    | BUTACA P/ VISITA P/ 1 PERSONA EN PI | 26/10/2011 | 19/11/2008 | 26,800.00         | 26,799.00           | 1.00               |
| MH-7567                                                             | 308374    | BUTACA P/ VISITA P/ 1 PERSONA EN PI | 26/10/2011 | 19/11/2008 | 26,800.00         | 26,799.00           | 1.00               |
| MH-13070                                                            | 392279    | TELEFONO CISCO (7821)               | 31/10/2018 | 20/11/2017 | 24,290.84         | 24,289.84           | 1.00               |
| <b>SubTotal: OFICINA REGIONAL NORTE SANTIAGO (MANTENIMIENTO)</b>    |           |                                     |            |            | <b>63,530.42</b>  | <b>52,191.59</b>    | <b>11,338.83</b>   |
| MH-8597                                                             | 320784    | PULIDORA                            | 26/11/2013 | 21/11/2013 | 19,305.00         | 19,304.00           | 1.00               |
| MH-9436                                                             | 330405    | ESCALERA EN METAL DE 6 PIES         | 9/10/2014  | 11/7/2014  | 6,431.00          | 3,857.99            | 2,573.01           |
| MH-11523                                                            | 391314    | CARRO PARA CARGAR CON RUEDAS        | 31/7/2017  | 29/6/2017  | 6,048.00          | 6,047.00            | 1.00               |
| MH-11525                                                            | 391316    | MESA RECTANGULAR PLEGABLE           | 31/7/2017  | 29/6/2017  | 6,374.99          | 5,736.58            | 638.41             |
| MH-11580                                                            | 391371    | TALADRO PERCUTOR                    | 14/11/2017 | 24/8/2017  | 9,735.72          | 8,599.00            | 1,136.72           |
| MH-11581                                                            | 391372    | TALADRO PERCUTOR                    | 14/11/2017 | 24/8/2017  | 8,673.71          | 7,660.89            | 1,012.83           |
| MH-18252                                                            | 773025    | ESCALERA FIBRA DE VIDRIO TIPO TIJER | 10/3/2025  | 12/2/2025  | 6,962.00          | 986.14              | 5,975.86           |
| <b>SubTotal: OFICINA REGIONAL NORTE SANTIAGO (MESA ENT. TESORER</b> |           |                                     |            |            | <b>421,140.45</b> | <b>304,606.15</b>   | <b>116,534.30</b>  |
| MH-20881                                                            | 1010117   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-2439                                                             | 302920    | ESCRITORIO CON RETORNO EN FORMICA   | 1/11/2012  | 2/2/2008   | 35,244.14         | 35,243.14           | 1.00               |
| MH-7513                                                             | 308320    | SILLA EJECUTIVA                     | 15/12/2009 | 19/11/2008 | 23,256.00         | 23,255.00           | 1.00               |
| MH-7558                                                             | 308365    | OBRA DE ARTE                        | 26/10/2011 | 19/11/2008 | 49,528.66         | 0.00                | 49,528.66          |
| MH-7854                                                             | 308498    | SILLON P/ VISITA PIEL Y METAL       | 26/10/2011 | 19/11/2008 | 17,955.00         | 17,954.00           | 1.00               |
| MH-7855                                                             | 308499    | SILLON P/ VISITA PIEL Y METAL       | 26/10/2011 | 19/11/2008 | 17,955.00         | 17,954.00           | 1.00               |
| MH-7938                                                             | 308581    | ESCRITORIO CON RETORNO Y ARCHIVO 2  | 17/11/2009 | 19/11/2008 | 33,875.00         | 33,874.00           | 1.00               |
| MH-4722                                                             | 308586    | CAJA SEG. MASTER SS-065 C/COMB.     | 19/3/2013  | 18/3/2013  | 28,402.60         | 28,167.07           | 235.53             |
| MH-7943                                                             | 308588    | OBRA DE ARTE 30*40                  | 6/12/2011  | 19/11/2008 | 49,528.66         | 0.00                | 49,528.66          |
| MH-4559                                                             | 308592    | IMPRESORA STAR TSP-100              | 6/12/2011  | 18/3/2013  | 15,605.50         | 15,604.50           | 1.00               |
| MH-7945                                                             | 308596    | CONTADORA DE MONEDA                 | 6/12/2011  | 6/3/2013   | 31,683.00         | 31,682.00           | 1.00               |
| MH-8348                                                             | 317465    | ZAFACON ACERO INOX.                 | 3/1/2012   | 19/11/2008 | 1,384.67          | 1,383.67            | 1.00               |
| MH-9448                                                             | 330417    | ARCHIVO DE 4 GAVETAS EN METAL       | 9/10/2014  | 11/7/2014  | 10,148.00         | 10,147.00           | 1.00               |
| MH-11902                                                            | 391632    | CPU                                 | 2/11/2017  | 1/11/2017  | 45,375.00         | 45,374.00           | 1.00               |
| MH-12556                                                            | 632252    | GUILLOTINA                          | 26/7/2018  | 6/7/2018   | 1,544.25          | 1,234.60            | 309.65             |
| MH-13451                                                            | 632870    | ARCHIVO DE METAL 2 GAVETAS          | 14/5/2012  | 27/11/2009 | 1,344.00          | 1,343.00            | 1.00               |
| MH-15471                                                            | 634671    | ARCHIVO VERTICAL EN METAL 4 GAVETAS | 16/12/2019 | 13/12/2019 | 11,299.68         | 7,438.29            | 3,861.39           |
| <b>SubTotal: OFICINA REGIONAL NORTE SANTIAGO (PASILLO)</b>          |           |                                     |            |            | <b>346,871.76</b> | <b>49,697.80</b>    | <b>297,173.96</b>  |
| MH-7637                                                             | 308434    | OBRA DE ARTE 30*40                  | 27/10/2011 | 19/11/2008 | 49,528.66         | 0.00                | 49,528.66          |
| MH-7638                                                             | 308435    | OBRA DE ARTE 30*40                  | 15/11/2011 | 19/11/2008 | 49,528.66         | 0.00                | 49,528.66          |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-7653                                                             | 308449    | OBRA DEARTE 30*40                   | 6/12/2011  | 19/11/2008 | 49,528.66         | 0.00                | 49,528.66          |
| MH-7584                                                             | 308459    | OBRA DE ARTE 30*40                  | 6/12/2011  | 19/11/2008 | 49,528.66         | 0.00                | 49,528.66          |
| MH-7585                                                             | 308460    | OBRA DE ARTE 24*30                  | 15/11/2011 | 19/11/2008 | 49,528.66         | 0.00                | 49,528.66          |
| MH-7934                                                             | 308577    | OBRA DE ARTE 30*40                  | 12/12/2011 | 19/11/2008 | 49,528.66         | 0.00                | 49,528.66          |
| MH-8366                                                             | 320602    | CAMARA DE VIGILANCIA                | 12/7/2012  | 16/4/2012  | 24,849.90         | 24,848.90           | 1.00               |
| MH-8369                                                             | 320605    | CAMARA DE VIGILANCIA                | 12/7/2012  | 16/4/2012  | 24,849.90         | 24,848.90           | 1.00               |
| <b>SubTotal: OFICINA REGIONAL NORTE SANTIAGO (SALA DE ESPERA)</b>   |           |                                     |            |            | <b>583,830.28</b> | <b>440,497.35</b>   | <b>143,332.93</b>  |
| MH-21329                                                            | 1040493   | TELEFONO CISCO UC PHONE 8841        | 22/10/2024 | 6/5/2024   | 66,126.78         | 47,757.51           | 18,369.27          |
| MH-3727                                                             | 297889    | SOFA PARA 2 PERSONAS EN TELA MARRON | 15/2/2013  | 2/2/2012   | 48,148.26         | 48,147.26           | 1.00               |
| MH-0618                                                             | 298060    | MESA DE CENTRO CON TOPE DE CRISTAL  | 10/5/2012  | 26/4/2006  | 27,550.00         | 27,549.00           | 1.00               |
| MH-1188                                                             | 301760    | ESCRITORIO CON RETORNOS EN FORMICA  | 14/6/2012  | 4/11/2011  | 28,246.00         | 28,245.00           | 1.00               |
| MH-7498                                                             | 308303    | SILLA EJECUTIVA                     | 20/7/2011  | 19/11/2008 | 23,256.00         | 23,255.00           | 1.00               |
| MH-7514                                                             | 308321    | SOFA EJECUTIVO                      | 12/7/2011  | 19/11/2008 | 236,589.44        | 236,588.44          | 1.00               |
| MH-7636                                                             | 308433    | ESCULTURA PEQ. DE MUJER             | 26/10/2011 | 19/11/2008 | 22,895.64         | 0.00                | 22,895.64          |
| MH-7586                                                             | 308461    | OBRA DE ARTE 30*40                  | 27/10/2011 | 19/11/2008 | 49,528.66         | 0.00                | 49,528.66          |
| MH-7833                                                             | 308477    | OBRA DE ARTE 40*40                  | 12/12/2011 | 19/11/2008 | 49,528.66         | 0.00                | 49,528.66          |
| MH-13073                                                            | 392297    | TELEFONO CISCO (7821)               | 31/10/2018 | 20/11/2017 | 24,290.84         | 24,289.84           | 1.00               |
| MH-16837                                                            | 754161    | SILLA DE VISITA                     | 26/10/2020 | 9/6/2020   | 7,670.00          | 4,665.31            | 3,004.69           |
| <b>SubTotal: OFICINA REGIONAL NORTE SANTIAGO (SALÓN DE CONFEREN</b> |           |                                     |            |            | <b>872,691.53</b> | <b>579,990.25</b>   | <b>292,701.28</b>  |
| MH-20898                                                            | 1010134   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-7578                                                             | 299873    | OBRA DE ARTE 30*40                  | 26/10/2011 | 19/11/2008 | 49,528.66         | 0.00                | 49,528.66          |
| MH-0542                                                             | 301102    | PINTURA RAMON MATIA MELLA           | 3/7/2012   | 17/4/2012  | 130,320.00        | 0.00                | 130,320.00         |
| MH-4484                                                             | 301124    | SILLON EJECUTIVO EN PIEL RESPALDO A | 27/12/2012 | 23/5/2011  | 39,229.74         | 39,228.74           | 1.00               |
| MH-4433                                                             | 301125    | SILLON EJECUTIVO EN PIEL RESPALDO A | 27/12/2012 | 23/5/2011  | 39,229.74         | 39,228.74           | 1.00               |
| MH-4481                                                             | 301131    | SILLON EJECUTIVO EN PIEL RESPALDO A | 27/12/2012 | 23/5/2011  | 39,229.74         | 39,228.74           | 1.00               |
| MH-4434                                                             | 301133    | SILLON EJECUTIVO EN PIEL RESPALDO A | 27/12/2012 | 23/5/2011  | 39,229.74         | 39,228.74           | 1.00               |
| MH-4438                                                             | 301195    | SILLON EJECUTIVO EN PIEL RESPALDO A | 27/12/2012 | 23/5/2011  | 39,229.74         | 39,228.74           | 1.00               |
| MH-4474                                                             | 301197    | SILLON EJECUTIVO EN PIEL RESPALDO A | 27/12/2012 | 23/5/2011  | 39,229.74         | 39,228.74           | 1.00               |
| MH-4429                                                             | 301199    | SILLON EJECUTIVO EN PIEL RESPALDO A | 27/12/2012 | 23/5/2011  | 39,229.74         | 39,228.74           | 1.00               |
| MH-4480                                                             | 301204    | SILLON EJECUTIVO EN PIEL RESPALDO A | 27/12/2012 | 23/5/2011  | 39,229.74         | 39,228.74           | 1.00               |
| MH-4441                                                             | 301205    | SILLON EJECUTIVO EN PIEL RESPALDO A | 27/12/2012 | 23/5/2011  | 39,229.74         | 39,228.74           | 1.00               |
| MH-4432                                                             | 301206    | SILLON EJECUTIVO EN PIEL RESPALDO A | 27/12/2012 | 23/5/2011  | 39,229.74         | 39,228.74           | 1.00               |
| MH-6323                                                             | 301210    | SILLON EJECUTIVO EN PIEL REPALDO AL | 15/2/2013  | 23/5/2011  | 39,229.00         | 39,228.00           | 1.00               |
| MH-7500                                                             | 308305    | MESA DE ESQUINA                     | 12/7/2011  | 19/11/2008 | 6,498.00          | 6,497.00            | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                                    | Código BN | Descripción del Bien              | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------------|-----------|-----------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-7526                                                                   | 308333    | ASTA DE BANDERA                   | 2/1/2012   | 19/11/2008 | 4,200.00          | 4,199.00            | 1.00               |
| MH-7545                                                                   | 308352    | MESA DE CONFERENCIA               | 5/7/2011   | 19/11/2008 | 84,500.00         | 84,499.00           | 1.00               |
| MH-7556                                                                   | 308363    | BASE P/TELESOR DE 42              | 26/12/2011 | 19/11/2008 | 13,878.46         | 13,877.46           | 1.00               |
| MH-7579                                                                   | 308386    | OBRA DE ARTE 40*50                | 26/10/2011 | 19/11/2008 | 49,528.66         | 0.00                | 49,528.66          |
| MH-7583                                                                   | 308391    | OBRA DE ARTE 30*40                | 12/12/2011 | 19/11/2008 | 49,528.66         | 0.00                | 49,528.66          |
| MH-11753                                                                  | 391492    | SILLON EJECUTIVO EN PIEL          | 12/9/2017  | 30/8/2017  | 6,171.40          | 5,450.52            | 720.88             |
| <b>SubTotal: OFICINA REGIONAL NORTE SANTIAGO (SEGURIDAD)</b>              |           |                                   |            |            | <b>366,667.23</b> | <b>287,445.77</b>   | <b>79,221.46</b>   |
| MH- 20818                                                                 | 1010054   | TELEFONO CISCO UC PHONE 7841      | 3/7/2024   | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-0633                                                                   | 298827    | NEVERA EJECUTIVA                  | 14/5/2012  | 27/11/2009 | 5,685.33          | 5,684.33            | 1.00               |
| MH-1197                                                                   | 301655    | ESCRITORIO CON RETORNO EN FORMICA | 14/6/2012  | 4/11/2011  | 28,246.00         | 28,245.00           | 1.00               |
| MH-7614                                                                   | 308511    | SILLON EJECUTIVO CON BRAZO        | 26/10/2011 | 19/11/2008 | 23,256.00         | 23,255.00           | 1.00               |
| MH-9381                                                                   | 330350    | SILLA SECRETARIAL                 | 10/10/2014 | 10/7/2014  | 6,490.00          | 6,489.00            | 1.00               |
| MH-9716                                                                   | 353080    | ARCHIVOS DE 3 GAVETAS             | 6/1/2015   | 30/12/2014 | 7,139.00          | 7,138.00            | 1.00               |
| MH-10843                                                                  | 390615    | DETECTOR DE METAL TIPO PALETA     | 5/4/2016   | 6/1/2016   | 5,875.20          | 5,874.20            | 1.00               |
| MH-11642                                                                  | 390897    | CAJA METALICA                     | 2/12/2016  | 24/11/2016 | 19,175.00         | 18,375.08           | 799.92             |
| MH-13448                                                                  | 632868    | ARCHIVO 3 GAVETAS EN METAL        | 11/10/2012 | 2/2/2008   | 9,398.16          | 9,397.16            | 1.00               |
| MH-17492                                                                  | 764102    | SILLON EJECUTIVO                  | 1/3/2021   | 23/12/2020 | 6,891.20          | 3,789.61            | 3,101.59           |
| MH-19394                                                                  | 820576    | CASCOS KEVLAR                     | 23/12/2022 | 20/12/2022 | 41,500.01         | 29,049.30           | 12,450.71          |
| MH-19396                                                                  | 820578    | CASCOS KEVLAR                     | 23/12/2022 | 20/12/2022 | 41,500.01         | 29,049.30           | 12,450.71          |
| MH-19400                                                                  | 820582    | CASCOS KEVLAR                     | 23/12/2022 | 20/12/2022 | 41,500.01         | 29,049.30           | 12,450.71          |
| MH-19402                                                                  | 820584    | CASCOS KEVLAR                     | 23/12/2022 | 20/12/2022 | 41,500.01         | 29,049.30           | 12,450.71          |
| MH-19406                                                                  | 820588    | CASCOS KEVLAR                     | 23/12/2022 | 20/12/2022 | 41,500.01         | 29,049.30           | 12,450.71          |
| <b>SubTotal: OFICINA REGIONAL NORTE SANTIAGO (TECNICO ADMINISTRATIVO)</b> |           |                                   |            |            | <b>275,807.39</b> | <b>211,646.24</b>   | <b>64,161.15</b>   |
| MH-20856                                                                  | 1010092   | TELEFONO CISCO UC PHONE 7841      | 22/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-6502                                                                   | 300810    | PROYECTOR SVGA LCD 1600 LUMEN     | 1/1/1900   | 17/6/2008  | 29,974.40         | 29,973.40           | 1.00               |
| MH-6406                                                                   | 303346    | SWITCH SMALL                      | 12/12/2012 | 26/9/2009  | 18,548.40         | 18,547.40           | 1.00               |
| MH-7552                                                                   | 308359    | MESA DE ESQUINA CRISTAL Y METAL   | 26/10/2011 | 19/11/2008 | 6,498.00          | 6,497.00            | 1.00               |
| MH-7595                                                                   | 308392    | MAQUINA SUMADORA SHARP            | 28/9/2009  | 22/9/2009  | 2,668.00          | 2,667.00            | 1.00               |
| MH-7848                                                                   | 308492    | BASE P/TELEVISION                 | 26/12/2011 | 1/11/2008  | 12,874.11         | 12,873.11           | 1.00               |
| MH-7858                                                                   | 308502    | OBRA DE ARTE 30*40                | 26/10/2011 | 19/11/2008 | 49,528.66         | 0.00                | 49,528.66          |
| MH-7607                                                                   | 308504    | CUBICULO/GAVETERO                 | 3/1/2012   | 19/11/2008 | 23,658.49         | 23,657.49           | 1.00               |
| MH-7608                                                                   | 308505    | CUBICULO/GAVETERO                 | 3/1/2012   | 19/11/2008 | 23,658.49         | 23,657.49           | 1.00               |
| MH-8343                                                                   | 314760    | ZAFACON AXERO INOX.               | 2/1/2012   | 19/11/2008 | 4,625.31          | 4,624.31            | 1.00               |
| MH-9220                                                                   | 327624    | SWITCH                            | 14/10/2014 | 11/12/2009 | 27,434.00         | 27,433.00           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.    | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|----------------------|---------------------|---------------------|
| MH-9447                                                             | 330416    | ARCHIVO DE 4 GAVETAS EN METAL       | 9/10/2014  | 11/7/2014  | 10,148.00            | 10,147.00           | 1.00                |
| MH-11891                                                            | 391620    | MONITOR                             | 2/11/2017  | 1/11/2017  | 8,159.99             | 8,158.99            | 1.00                |
| MH-12021                                                            | 391752    | SILLON GERENCIAL                    | 18/12/2017 | 13/12/2017 | 11,020.25            | 9,458.18            | 1,562.07            |
| <b>SubTotal: OFICINA REGIONAL NORTE SANTIAGO (VEHÍCULO)</b>         |           |                                     |            |            | <b>14,081,020.20</b> | <b>6,981,836.40</b> | <b>7,099,183.80</b> |
| MH-4519                                                             | 0003339   | CAMIONETA ISUZU MINERAL GRAY MET    | 31/1/2013  | 12/1/2013  | 1,200,882.60         | 1,200,881.60        | 1.00                |
| MH-4516                                                             | 0003397   | CAMIONETA ISUZU MINERAL GRAY MET    | 31/1/2013  | 12/1/2013  | 1,200,882.60         | 1,200,881.60        | 1.00                |
| MH-12366                                                            | 0007840   | (CAMIONETA) TOYOTA KUNI26L-DGASYF   | 1/6/2018   | 13/12/2017 | 1,998,555.00         | 1,998,554.00        | 1.00                |
| MH-21768                                                            | 1040932   | CAMIONETA /AÑO 2025                 | 13/3/2025  | 26/2/2025  | 3,226,900.00         | 860,506.40          | 2,366,393.60        |
| MH-21770                                                            | 1040934   | CAMIONETA /AÑO 2025                 | 13/3/2025  | 26/2/2025  | 3,226,900.00         | 860,506.40          | 2,366,393.60        |
| MH-21773                                                            | 1040937   | CAMIONETA /AÑO 2025                 | 13/3/2025  | 26/2/2025  | 3,226,900.00         | 860,506.40          | 2,366,393.60        |
| <b>SubTotal: OFICINA REGIONAL NORTE SANTIAGO(CASINO Y J. DE AZA</b> |           |                                     |            |            | <b>278,299.99</b>    | <b>160,868.06</b>   | <b>117,431.93</b>   |
| MH-21307                                                            | 1040471   | TELEFONO CISCO UC PHONE 8841        | 22/10/2024 | 6/5/2024   | 66,126.78            | 47,757.51           | 18,369.27           |
| MH-0128                                                             | 297134    | SILLA PARA VISITA EN PIEL           | 21/5/2012  | 26/4/2006  | 25,253.44            | 25,252.44           | 1.00                |
| MH-0129                                                             | 297135    | UNA SILLA PARA VISITA EN PIEL       | 21/5/2012  | 26/4/2006  | 25,253.44            | 25,252.44           | 1.00                |
| MH-7901                                                             | 308545    | OBRA DE ARTE 30*24                  | 7/12/2011  | 19/11/2008 | 49,528.00            | 0.00                | 49,528.00           |
| MH-7902                                                             | 308546    | ARCHIVO DE 4 GAVETAS                | 25/9/2009  | 22/9/2009  | 6,936.00             | 6,935.00            | 1.00                |
| MH-7904                                                             | 308548    | OBRA DE ARTE 30*40                  | 7/12/2011  | 19/11/2008 | 49,528.66            | 0.00                | 49,528.66           |
| MH-7942                                                             | 308587    | ESCRITORIO CON RETORNO Y ARCHIVO 2  | 12/11/2009 | 19/11/2008 | 33,875.00            | 33,874.00           | 1.00                |
| MH-8355                                                             | 314772    | ZAFACON ACERO INOX.                 | 3/1/2012   | 19/11/2008 | 1,384.67             | 1,383.67            | 1.00                |
| MH-9295                                                             | 330029    | SILLON EJECUTIVO                    | 10/10/2014 | 10/7/2014  | 20,414.00            | 20,413.00           | 1.00                |
| <b>SubTotal: PASILLO (3ER PISO)</b>                                 |           |                                     |            |            | <b>498,270.41</b>    | <b>378,005.01</b>   | <b>120,265.40</b>   |
| MH- 20683                                                           | 1009919   | ADQUISICION DE EQUIPO AIRWAVES DE O | 20/6/2024  | 19/4/2024  | 69,614.10            | 15,082.84           | 54,531.26           |
| MH-8372                                                             | 320608    | CAMARA DE VIGILANCIA                | 12/7/2012  | 16/4/2012  | 24,849.90            | 24,848.90           | 1.00                |
| MH-8373                                                             | 320609    | CAMARA DE VIGILANCIA                | 12/7/2012  | 16/4/2012  | 24,849.90            | 24,848.90           | 1.00                |
| MH-11870                                                            | 391600    | CAMARA LOGITEC C920                 | 14/11/2017 | 26/10/2017 | 5,246.00             | 5,245.00            | 1.00                |
| MH-12485                                                            | 632188    | DESFRIBRILADODES EXTERNO AUTOMATICO | 22/6/2018  | 8/6/2018   | 135,700.00           | 135,699.00          | 1.00                |
| MH-15545                                                            | 634745    | CORTINA DE AIRE DE 3 PIE            | 21/9/2020  | 1/8/2019   | 18,152.55            | 12,554.82           | 5,597.73            |
| MH-15549                                                            | 634749    | CORTINA DE AIRE DE 4 PIE            | 21/9/2020  | 1/8/2019   | 18,152.55            | 12,554.82           | 5,597.73            |
| MH-18025                                                            | 772785    | CAMA DE TRAUMA (CAMILLA RIGIDA P/ T | 28/5/2021  | 20/5/2021  | 47,975.26            | 24,386.92           | 23,588.34           |
| MH-19298                                                            | 820480    | EXTINTOR DE 10 LIBRAS (ABC)         | 31/10/2022 | 13/9/2022  | 5,752.31             | 4,409.33            | 1,342.98            |
| MH-19321                                                            | 820503    | EXTINTOR CO2 5 LIBRAS               | 31/10/2022 | 13/9/2022  | 10,639.92            | 8,156.50            | 2,483.42            |
| MH-19322                                                            | 820504    | EXTINTOR CO2 5 LIBRAS               | 31/10/2022 | 13/9/2022  | 10,639.92            | 8,156.50            | 2,483.42            |
| MH-20173                                                            | 967392    | ROUTER INALAMBRICO (REPETIDOR DE SE | 29/2/2024  | 2/2/2024   | 126,698.00           | 102,061.47          | 24,636.53           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|-------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| <b>SubTotal: PASILLO (1ER PISO)</b> |           |                                     |            |            | <b>4,140,598.06</b> | <b>1,162,206.76</b> | <b>2,978,391.30</b> |
| MH-0099                             | 297197    | OBRA DE ARTE 40*50                  | 22/3/2013  | 12/10/2011 | 95,900.00           | 0.00                | 95,900.00           |
| MH-0231                             | 297256    | OBRA DE ARTE 25X55                  | 18/5/2012  | 26/4/2008  | 98,000.00           | 0.00                | 98,000.00           |
| MH-0453                             | 298244    | MUEBLE PARA TRES PERSONAS EN METAL  | 2/5/2012   | 26/4/2006  | 85,935.00           | 85,934.00           | 1.00                |
| MH-3576                             | 299871    | OBRA DE ARTE 77*68                  | 22/10/2012 | 10/2/2006  | 101,100.00          | 0.00                | 101,100.00          |
| MH-0946                             | 301609    | OBRA DE ARTE 50X40                  | 19/6/2012  | 4/11/2011  | 163,736.67          | 0.00                | 163,736.67          |
| MH-3598                             | 304434    | OBRA DE ARTE 35*45                  | 22/10/2012 | 10/2/2006  | 95,200.00           | 0.00                | 95,200.00           |
| MH-3587                             | 304437    | OBRA DE ARTE 70*47                  | 22/10/2012 | 10/2/2006  | 95,200.00           | 0.00                | 95,200.00           |
| MH-3589                             | 304440    | OBRA DE ARTE 40*60                  | 22/10/2012 | 11/8/2008  | 97,605.00           | 0.00                | 97,605.00           |
| MH-3591                             | 304442    | OBRA DE ARTE 30*40                  | 22/10/2012 | 11/8/2008  | 97,605.00           | 0.00                | 97,605.00           |
| MH-3593                             | 304444    | OBRA DE ARTE 50*36                  | 22/10/2012 | 11/8/2008  | 97,605.00           | 0.00                | 97,605.00           |
| MH-2061                             | 304833    | OBRA DE ARTE 30*40                  | 15/8/2012  | 16/6/2012  | 25,520.00           | 0.00                | 25,520.00           |
| MH-7142                             | 306525    | OBRA DE ARTE 30X40 (SOL DE MI PUEBL | 4/7/2012   | 10/4/2012  | 75,400.00           | 0.00                | 75,400.00           |
| MH-7192                             | 306590    | OBRA DE ARTE 30X40 (FURIA DE AMANTE | 4/7/2012   | 10/4/2012  | 75,400.00           | 0.00                | 75,400.00           |
| MH-7060                             | 307183    | DETECTORA DE HUELLA FING RTEC H2I   | 2/5/2012   | 26/4/2006  | 28,348.26           | 28,347.26           | 1.00                |
| MH-15548                            | 634748    | CORTINA DE AIRE DE 4 PIE            | 21/9/2020  | 1/8/2019   | 18,152.55           | 12,554.82           | 5,597.73            |
| MH-16136                            | 753461    | ASCENSOR P/ 11 PERSONAS, 3 PARADAS  | 6/7/2020   | 29/8/2019  | 2,717,655.94        | 928,532.10          | 1,789,123.84        |
| MH-18043                            | 772804    | GABINETE DE PARED PARA ZOLL AED PLU | 21/5/2021  | 20/5/2021  | 15,186.60           | 15,185.60           | 1.00                |
| MH-19071                            | 803994    | OBRA DE ARTE 60*30                  | 9/8/2022   | 4/2/2022   | 11,400.00           | 0.0000              | 11,400.00           |
| MH-19072                            | 803995    | OBRA DE ARTE 60*30                  | 9/8/2022   | 4/2/2022   | 11,400.00           | 0.0000              | 11,400.00           |
| MH-19311                            | 820493    | EXTINTOR DE 10 LIBRAS (ABC)         | 31/10/2022 | 13/9/2022  | 5,752.31            | 4,409.33            | 1,342.98            |
| MH-19315                            | 820497    | EXTINTOR DE 10 LIBRAS (ABC)         | 31/10/2022 | 13/9/2022  | 5,752.31            | 4,409.33            | 1,342.98            |
| MH-19316                            | 820498    | EXTINTOR DE 10 LIBRAS (ABC)         | 31/10/2022 | 13/9/2022  | 5,752.31            | 4,409.33            | 1,342.98            |
| MH-19317                            | 820499    | EXTINTOR DE 10 LIBRAS (AUTOMATICO D | 31/10/2022 | 13/9/2022  | 37,999.69           | 29,132.33           | 8,867.36            |
| MH-19328                            | 820510    | EXTINTOR ABC (5 LIBRAS )            | 31/10/2022 | 13/9/2022  | 3,884.42            | 2,977.29            | 907.13              |
| MH-19805                            | 832828    | LECTOR DE HUELLAS DIGITALES PARA C  | 13/6/2023  | 25/5/2023  | 75,107.00           | 46,315.36           | 28,791.64           |
| <b>SubTotal: PASILLO (2DO PISO)</b> |           |                                     |            |            | <b>4,785,758.94</b> | <b>525,997.23</b>   | <b>4,259,761.71</b> |
| MH-0454                             | 294248    | OBRA DE ARTE 50X60                  | 2/5/2012   | 26/4/2006  | 131,450.00          | 0.00                | 131,450.00          |
| MH-6834                             | 294819    | OBRA DE ARTE 60*40                  | 14/5/2012  | 7/2/2006   | 50,952.00           | 0.00                | 50,952.00           |
| MH-0121                             | 297143    | OBRA DE ARTE 50X50                  | 21/5/2012  | 26/4/2007  | 94,360.00           | 0.00                | 94,360.00           |
| MH-0087                             | 297176    | OBRA DE ARTE 40*50                  | 22/3/2013  | 12/10/2011 | 95,900.00           | 0.00                | 95,900.00           |
| MH-0898                             | 298440    | OBRA DE ARTE 50 X 40                | 15/5/2012  | 20/3/2009  | 101,220.00          | 0.00                | 101,220.00          |
| MH-0754                             | 298968    | OBRA DE ARTE 35 X 40                | 14/5/2012  | 27/11/2009 | 93,990.00           | 0.00                | 93,990.00           |
| MH-3782                             | 299467    | MESA DE ESQUINA EN MADERA           | 26/10/2012 | 17/1/2011  | 29,440.00           | 29,439.00           | 1.00                |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-3552 | 299481    | OBRA DE ARTE 30X60 (FRAGMENTO DE PA | 4/7/2012   | 10/4/2012  | 87,000.00         | 0.00                | 87,000.00          |
| MH-0170 | 299622    | OBRA DE ARTE 53X53                  | 22/5/2012  | 26/4/2007  | 94,360.00         | 0.00                | 94,360.00          |
| MH-3561 | 299858    | OBRA DE ARTE 50*50                  | 22/10/2012 | 10/2/2006  | 94,080.00         | 0.00                | 94,080.00          |
| MH-3562 | 299859    | OBRA DE ARTE 50*50                  | 22/10/2012 | 10/2/2006  | 94,080.00         | 0.00                | 94,080.00          |
| MH-3565 | 299861    | OBRA DE ARTE 57*72                  | 22/10/2012 | 10/2/2006  | 94,080.00         | 0.00                | 94,080.00          |
| MH-3566 | 299862    | OBRA DE ARTE 70*46                  | 22/10/2012 | 10/2/2006  | 94,080.00         | 0.00                | 94,080.00          |
| MH-3567 | 299863    | OBRA DE ARTE 35*50                  | 22/10/2012 | 10/2/2006  | 94,080.00         | 0.00                | 94,080.00          |
| MH-3568 | 299864    | OBRA DE ARTE 70*70                  | 22/10/2012 | 10/2/2006  | 99,180.00         | 0.00                | 99,180.00          |
| MH-3569 | 299865    | OBRA DE ARTE 23*64                  | 22/10/2012 | 10/2/2006  | 99,180.00         | 0.00                | 99,180.00          |
| MH-3570 | 299866    | OBRA DE ARTE 23*64                  | 22/10/2012 | 10/2/2002  | 99,180.00         | 0.00                | 99,180.00          |
| MH-3571 | 299867    | OBRA DE ARTE 74*45                  | 22/10/2012 | 10/2/2006  | 99,180.00         | 0.00                | 99,180.00          |
| MH-3583 | 299877    | OBRA DE ARTE 50*40                  | 22/10/2012 | 10/2/2006  | 101,100.00        | 0.00                | 101,100.00         |
| MH-3582 | 299878    | OBRA DE ARTE 50*40                  | 22/10/2012 | 10/2/2006  | 101,100.00        | 0.00                | 101,100.00         |
| MH-3581 | 299879    | OBRA DE ARTE 50*40                  | 22/10/2012 | 10/2/2006  | 101,100.00        | 0.00                | 101,100.00         |
| MH-3707 | 301143    | OBRA DE ARTE 60*60                  | 15/2/2013  | 23/5/2011  | 172,425.72        | 0.00                | 172,425.72         |
| MH-3701 | 301169    | OBRA DE ARTE 50*40                  | 14/2/2013  | 23/5/2011  | 58,000.00         | 0.00                | 58,000.00          |
| MH-3713 | 301211    | OBRA DE ARTE 70*58                  | 15/2/2013  | 23/5/2011  | 94,080.00         | 0.00                | 94,080.00          |
| MH-3712 | 301212    | OBRA DE ARTE 70*58                  | 15/2/2013  | 23/5/2011  | 75,400.00         | 0.00                | 75,400.00          |
| MH-3714 | 301213    | OBRA DE ARTE 60*40                  | 15/2/2013  | 23/5/2011  | 32,518.67         | 0.00                | 32,518.67          |
| MH-2438 | 302941    | OBRA DE ARTE 64*55                  | 14/2/2013  | 2/2/2012   | 101,674.00        | 0.00                | 101,674.00         |
| MH-2549 | 303332    | OBRA DE ARTE 30 X 40                | 17/9/2012  | 3/8/2012   | 78,232.00         | 0.00                | 78,232.00          |
| MH-2666 | 304438    | OBRA DE ARTE 30*40                  | 20/9/2012  | 18/6/2012  | 58,000.00         | 0.00                | 58,000.00          |
| MH-2050 | 304835    | OBRA DE ARTE 30*40                  | 15/8/2012  | 16/6/2012  | 29,000.00         | 0.00                | 29,000.00          |
| MH-2434 | 304927    | OBRA DE ARTE 60*40                  | 14/2/2013  | 2/12/2012  | 75,400.00         | 0.00                | 75,400.00          |
| MH-2460 | 304941    | SILLA PARA VISITA EN TELA RESPALDO  | 1/11/2012  | 2/2/2012   | 14,727.82         | 14,726.82           | 1.00               |
| MH-7489 | 306304    | ASIENTO P/ SEGURIDAD                | 1/1/1900   | 23/4/2008  | 9,990.00          | 9,989.00            | 1.00               |
| MH-7191 | 306589    | OBRA DE ARTE 30X40 (BODEGON CLASICO | 4/7/2012   | 10/4/2012  | 69,600.00         | 0.00                | 69,600.00          |
| MH-7193 | 306591    | OBRA DE ARTE 30X40 (ROSTROS ANOMALO | 4/7/2012   | 10/4/2012  | 63,800.00         | 0.00                | 63,800.00          |
| MH-7194 | 306592    | OBRA DE ARTE 20*24                  | 17/8/2012  | 18/7/2012  | 29,000.00         | 0.00                | 29,000.00          |
| MH-7197 | 306595    | OBRA DE ARTE 50*16                  | 12/7/2013  | 7/2/2006   | 140,000.00        | 0.00                | 140,000.00         |
| MH-7290 | 306635    | OBRA DE ARTE 50*12                  | 22/10/2012 | 10/2/2006  | 120,000.00        | 0.00                | 120,000.00         |
| MH-3550 | 306710    | OBRA DE ARTE 56*46                  | 22/10/2012 | 10/2/2006  | 172,425.72        | 0.00                | 172,425.72         |
| MH-3549 | 306711    | OBRA DE ARTE 68*76                  | 22/10/2012 | 10/2/2006  | 95,000.00         | 0.00                | 95,000.00          |
| MH-3546 | 306712    | OBRA DE ARTE 51*67                  | 22/10/2012 | 10/2/2006  | 172,425.72        | 0.00                | 172,425.72         |
| MH-3548 | 306713    | OBRA DE ARTE 60*50                  | 22/10/2012 | 10/2/2006  | 172,425.72        | 0.00                | 172,425.72         |
| MH-3544 | 306715    | OBRA DE ARTE 60*50                  | 22/10/2012 | 10/2/2006  | 172,425.72        | 0.00                | 172,425.72         |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-3545                                                             | 306716    | OBRA DE ARTE 51*67                  | 22/10/2012 | 10/2/2006  | 172,425.72        | 0.00                | 172,425.72         |
| MH-12487                                                            | 632190    | DESFIBRILADODES EXTERNO AUTOMATICO  | 22/6/2018  | 8/6/2018   | 135,700.00        | 135,699.00          | 1.00               |
| MH-15567                                                            | 634767    | MESA DE ESQUINA EN CRISTAL CON EST  | 3/1/2020   | 26/12/2019 | 24,780.00         | 16,106.34           | 8,673.66           |
| MH-18042                                                            | 772803    | GABINETE DE PARED PARA ZOLL AED PLU | 21/5/2021  | 20/5/2021  | 15,186.60         | 15,185.60           | 1.00               |
| MH-19305                                                            | 820487    | EXTINTOR DE 10 LIBRAS (ABC)         | 31/10/2022 | 13/9/2022  | 5,752.31          | 4,409.33            | 1,342.98           |
| MH-19308                                                            | 820490    | EXTINTOR DE 10 LIBRAS (ABC)         | 31/10/2022 | 13/9/2022  | 5,752.31          | 4,409.33            | 1,342.98           |
| MH-19312                                                            | 820494    | EXTINTOR DE 10 LIBRAS (ABC)         | 31/10/2022 | 13/9/2022  | 5,752.31          | 4,409.33            | 1,342.98           |
| MH-19790                                                            | 832813    | LECTOR DE HUELLAS DIGITALES PARA C  | 13/6/2023  | 25/5/2023  | 75,107.00         | 46,315.36           | 28,791.64          |
| MH-19793                                                            | 832816    | LECTOR DE HUELLAS DIGITALES PARA C  | 13/6/2023  | 25/5/2023  | 75,107.00         | 46,315.36           | 28,791.64          |
| MH-19795                                                            | 832818    | LECTOR DE HUELLAS DIGITALES PARA C  | 13/6/2023  | 25/5/2023  | 75,107.00         | 46,315.36           | 28,791.64          |
| MH-19796                                                            | 832819    | LECTOR DE HUELLAS DIGITALES PARA C  | 13/6/2023  | 25/5/2023  | 75,107.00         | 46,315.36           | 28,791.64          |
| MH-19799                                                            | 832822    | LECTOR DE HUELLAS DIGITALES PARA C  | 13/6/2023  | 25/5/2023  | 75,107.00         | 46,315.36           | 28,791.64          |
| MH-19800                                                            | 832823    | LECTOR DE HUELLAS DIGITALES PARA C  | 13/6/2023  | 25/5/2023  | 75,107.00         | 46,315.36           | 28,791.64          |
| MH- 19949                                                           | 833291    | (LECTOR DE TARJETA ) SCHL ELECT SM1 | 6/9/2023   | 9/8/2023   | 14,124.60         | 13,731.28           | 393.32             |
| <b>SubTotal: PASILLO (3ER NIVEL ) - BAÑO CERCA DEL MILITAR</b>      |           |                                     |            |            | <b>208,842.30</b> | <b>45,248.51</b>    | <b>163,593.79</b>  |
| MH- 20687                                                           | 1009923   | ADQUISICION DE EQUIPO AIRWAVES DE O | 20/6/2024  | 19/4/2024  | 69,614.10         | 15,082.84           | 54,531.26          |
| MH- 20603                                                           | 967822    | ADQUISICION DE EQUIPO AIRWAVES DE O | 14/6/2024  | 19/4/2024  | 69,614.10         | 15,082.84           | 54,531.26          |
| MH- 20651                                                           | 967870    | ADQUISICION DE EQUIPO AIRWAVES DE O | 19/6/2024  | 19/4/2024  | 69,614.10         | 15,082.84           | 54,531.26          |
| <b>SubTotal: PENDIENTE DE INSTALAR (TÉCNOLOGIA)</b>                 |           |                                     |            |            | <b>270,925.26</b> | <b>270,924.26</b>   | <b>1.00</b>        |
| MH-14591                                                            | 633986    | CISCO ONE ISR 4321 ROUTER (2921)    | 17/4/2019  | 20/11/2017 | 270,925.26        | 270,924.26          | 1.00               |
| <b>SubTotal: PLAFON RELACIONES I</b>                                |           |                                     |            |            | <b>27,434.00</b>  | <b>27,433.00</b>    | <b>1.00</b>        |
| MH-9266                                                             | 330001    | SWITCH                              | 14/10/2014 | 11/12/2009 | 27,434.00         | 27,433.00           | 1.00               |
| <b>SubTotal: PLANIFICACIÓN Y DESARROLLO (COCINA) (1ER PISO)</b>     |           |                                     |            |            | <b>49,645.87</b>  | <b>32,738.90</b>    | <b>16,906.97</b>   |
| MH-0135                                                             | 299633    | MICROHONDA                          | 22/3/2013  | 26/4/2007  | 9,821.20          | 9,820.20            | 1.00               |
| MH-12041                                                            | 391772    | ESTUFA ELECTRICA                    | 27/12/2017 | 22/12/2017 | 5,776.10          | 4,908.83            | 867.27             |
| MH-17356                                                            | 759355    | NEVERA                              | 21/9/2020  | 29/6/2020  | 10,477.54         | 6,285.92            | 4,191.62           |
| MH-17362                                                            | 759361    | ESTUFA                              | 21/9/2020  | 29/6/2020  | 9,419.05          | 5,650.83            | 3,768.22           |
| MH-17725                                                            | 764161    | HORNO ELECTRICO                     | 18/3/2021  | 12/1/2021  | 3,354.98          | 1,844.69            | 1,510.29           |
| MH-19077                                                            | 804000    | CAFETERA ELECTRICA DE 30 O 60 TAZA  | 10/8/2022  | 9/8/2022   | 10,797.00         | 4,228.43            | 6,568.57           |
| <b>SubTotal: PLANIFICACIÓN Y DESARROLLO ( SALA DE AGUA) (1ER PI</b> |           |                                     |            |            | <b>34,783.17</b>  | <b>18,341.30</b>    | <b>16,441.87</b>   |
| MH-6998                                                             | 303925    | NEVERA EJECUTIVA                    | 27/3/2013  | 21/8/2009  | 8,100.00          | 8,099.00            | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-17294                                                            | 759293    | CREDENZA 2 PUERTAS 1.60 MTS         | 25/8/2020  | 12/8/2020  | 7,114.93          | 4,209.07            | 2,905.86           |
| MH-19770                                                            | 832793    | BEBEDERO AMERICA LM 12 NN BT OCULT  | 17/5/2023  | 16/5/2023  | 19,568.24         | 6,033.23            | 13,535.01          |
| <b>SubTotal: PLANIFICACIÓN Y DESARROLLO (ANALISTA CALIDAD DE LA</b> |           |                                     |            |            | <b>6,891.20</b>   | <b>3,789.61</b>     | <b>3,101.59</b>    |
| MH-17493                                                            | 764110    | SILLON EJECUTIVO                    | 1/3/2021   | 23/12/2020 | 6,891.20          | 3,789.61            | 3,101.59           |
| <b>SubTotal: PLANIFICACIÓN Y DESARROLLO (ANALISTA COOPERACIÓN)</b>  |           |                                     |            |            | <b>209,105.92</b> | <b>119,724.19</b>   | <b>89,381.73</b>   |
| MH-21417                                                            | 1040581   | TELEFONO CISCO UC PHONE 7841        | 19/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-1576                                                             | 307610    | OBRA DE ARTE 30*24                  | 27/3/2013  | 19/3/2010  | 58,000.00         | 0.00                | 58,000.00          |
| MH-10959                                                            | 390684    | LAPTO 15.6                          | 31/5/2016  | 5/5/2016   | 41,400.00         | 41,399.00           | 1.00               |
| MH-11963                                                            | 391694    | SILLA SECRETARIAL                   | 28/11/2017 | 21/8/2017  | 5,230.59          | 4,619.47            | 611.12             |
| MH-17298                                                            | 759297    | ESCRITORIO TIPO BENCH 1.20 X0.70 MT | 25/8/2020  | 12/8/2020  | 12,170.04         | 7,200.01            | 4,970.03           |
| MH-17299                                                            | 759298    | ESCRITORIO TIPO BENCH 1.20 X0.70 MT | 25/8/2020  | 12/8/2020  | 12,170.04         | 7,200.01            | 4,970.03           |
| MH-17329                                                            | 759328    | ARCHIVO MODULAR DE TRES GAVETAS     | 25/8/2020  | 12/8/2020  | 6,641.98          | 3,929.25            | 2,712.73           |
| MH-17347                                                            | 759346    | ARCHIVO MODULAR DE TRES GAVETAS     | 25/8/2020  | 12/8/2020  | 6,641.98          | 3,929.25            | 2,712.73           |
| MH-18074                                                            | 772835    | MONITOR DELL                        | 6/7/2021   | 25/5/2021  | 9,297.00          | 9,296.00            | 1.00               |
| MH-20248                                                            | 967467    | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00         | 8,199.33            | 2,343.67           |
| <b>SubTotal: PLANIFICACIÓN Y DESARROLLO (ANALISTA DE CALIDAD) (</b> |           |                                     |            |            | <b>521,894.74</b> | <b>311,182.86</b>   | <b>210,711.88</b>  |
| MH-21415                                                            | 1040579   | TELEFONO CISCO UC PHONE 7841        | 19/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21418                                                            | 1040582   | TELEFONO CISCO UC PHONE 7841        | 19/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-0729                                                             | 298984    | SILLON RESPALDO ALTO EN TELA SEMI E | 14/5/2012  | 27/11/2009 | 39,400.00         | 39,399.00           | 1.00               |
| MH-1598                                                             | 303997    | OBRA DE ARTE 23*64                  | 27/3/2013  | 21/8/2009  | 86,500.00         | 0.00                | 86,500.00          |
| MH-1573                                                             | 304011    | MESA DE ESQUINA CRISTAL             | 12/7/2011  | 19/11/2008 | 6,156.00          | 6,155.00            | 1.00               |
| MH-12103                                                            | 391830    | MONITOR                             | 3/1/2018   | 27/12/2017 | 4,125.00          | 4,124.00            | 1.00               |
| MH-12104                                                            | 391831    | CPU                                 | 3/1/2018   | 27/12/2017 | 33,700.00         | 33,699.00           | 1.00               |
| MH-12106                                                            | 391833    | CPU                                 | 3/1/2018   | 27/12/2017 | 33,700.00         | 33,699.00           | 1.00               |
| MH-12110                                                            | 391837    | CPU                                 | 3/1/2018   | 27/12/2017 | 33,700.00         | 33,699.00           | 1.00               |
| MH-17336                                                            | 644168    | ARCHIVO MODULAR DE TRES GAVETAS     | 25/8/2020  | 12/8/2020  | 6,641.98          | 3,929.25            | 2,712.73           |
| MH-16775                                                            | 754099    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00         | 8,254.48            | 5,315.53           |
| MH-17331                                                            | 755330    | ARCHIVO MODULAR DE TRES GAVETAS     | 25/8/2020  | 12/8/2020  | 6,641.98          | 3,929.25            | 2,712.73           |
| MH-17300                                                            | 759299    | ESCRITORIO TIPO BENCH 1.20 X0.70 MT | 25/8/2020  | 12/8/2020  | 12,170.04         | 7,200.01            | 4,970.03           |
| MH-17301                                                            | 759300    | ESCRITORIO TIPO BENCH 1.20 X0.70 MT | 25/8/2020  | 12/8/2020  | 12,170.04         | 7,200.01            | 4,970.03           |
| MH-17302                                                            | 759301    | ESCRITORIO TIPO BENCH 1.20 X0.70 MT | 25/8/2020  | 12/8/2020  | 12,170.04         | 7,200.01            | 4,970.03           |
| MH-17303                                                            | 759302    | ESCRITORIO TIPO BENCH 1.20 X0.70 MT | 25/8/2020  | 12/8/2020  | 12,170.04         | 7,200.01            | 4,970.03           |
| MH-17304                                                            | 759303    | ESCRITORIO TIPO BENCH 1.20 X0.70 MT | 25/8/2020  | 12/8/2020  | 12,170.04         | 7,200.01            | 4,970.03           |



## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                             | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-17305                                                           | 759304    | ESCRITORIO TIPO BENCH 1.20 X0.70 MT | 25/8/2020  | 12/8/2020  | 12,170.04         | 7,200.01            | 4,970.03           |
| MH-17311                                                           | 759310    | ESCRITORIO TIPO BENCH 1.20 X0.70 MT | 25/8/2020  | 12/8/2020  | 12,170.04         | 7,200.01            | 4,970.03           |
| MH-17328                                                           | 759327    | ARCHIVO MODULAR DE TRES GAVETAS     | 25/8/2020  | 12/8/2020  | 6,641.98          | 3,929.25            | 2,712.73           |
| MH-17334                                                           | 759333    | ARCHIVO MODULAR DE TRES GAVETAS     | 25/8/2020  | 12/8/2020  | 6,641.98          | 3,929.25            | 2,712.73           |
| MH-17339                                                           | 759338    | ARCHIVO MODULAR DE TRES GAVETAS     | 25/8/2020  | 12/8/2020  | 6,641.98          | 3,929.25            | 2,712.73           |
| MH-17340                                                           | 759339    | ARCHIVO MODULAR DE TRES GAVETAS     | 25/8/2020  | 12/8/2020  | 6,641.98          | 3,929.25            | 2,712.73           |
| MH-17364                                                           | 759363    | SILLA SECRETARIAL (SISTEMA HIDRAULI | 29/5/2025  | 22/5/2025  | 12,390.00         | 1,342.14            | 11,047.86          |
| MH-18394                                                           | 803568    | SILLA SECRETARIAL (SISTEMA HIDRAULI | 29/5/2025  | 22/5/2025  | 12,390.00         | 1,342.14            | 11,047.86          |
| MH-19712                                                           | 832735    | SILLON EN MALLA LG 8018 (SILLON EN  | 17/5/2023  | 8/5/2023   | 14,927.00         | 4,726.57            | 10,200.43          |
| MH-20472                                                           | 967691    | SILLON SEMI-EJECUTIVO EN MALLA (AS  | 10/4/2024  | 26/2/2024  | 12,272.00         | 2,863.23            | 9,408.77           |
| <b>SubTotal: PLANIFICACIÓN Y DESARROLLO (ANALISTA FORMULACIÓN)</b> |           |                                     |            |            | <b>470,222.49</b> | <b>246,282.63</b>   | <b>223,939.86</b>  |
| MH-21420                                                           | 1040584   | TELEFONO CISCO UC PHONE 7841        | 19/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21423                                                           | 1040587   | TELEFONO CISCO UC PHONE 7841        | 19/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-1596                                                            | 299842    | OBRA DE ARTE 60*40                  | 27/3/2013  | 21/8/2009  | 93,900.00         | 0.00                | 93,900.00          |
| MH-11785                                                           | 391742    | ESTANTE CON 3 PUERTAS 40*90*185 CMS | 18/9/2017  | 15/9/2017  | 18,585.00         | 16,415.86           | 2,169.14           |
| MH-12097                                                           | 391824    | MONITOR                             | 3/1/2018   | 27/12/2017 | 4,125.00          | 4,124.00            | 1.00               |
| MH-12099                                                           | 391826    | MONITOR                             | 3/1/2018   | 27/12/2017 | 4,125.00          | 4,124.00            | 1.00               |
| MH-12105                                                           | 391832    | CPU                                 | 3/1/2018   | 27/12/2017 | 33,700.00         | 33,699.00           | 1.00               |
| MH-12108                                                           | 391835    | CPU                                 | 3/1/2018   | 27/12/2017 | 33,700.00         | 33,699.00           | 1.00               |
| MH-12536                                                           | 392270    | DESUMIFICADOR 30 PINTA115V GREED    | 1/5/2018   | 7/3/2018   | 12,750.00         | 10,624.16           | 2,125.84           |
| MH-12535                                                           | 632233    | SILLON EJECUTIVO CON REPOSO DE CABE | 26/7/2018  | 2/7/2018   | 10,472.50         | 8,377.20            | 2,095.30           |
| MH-17313                                                           | 757312    | ESCRITORIO TIPO BENCH 1.20 X0.70 MT | 25/8/2020  | 12/8/2020  | 12,170.04         | 7,200.01            | 4,970.03           |
| MH-17296                                                           | 759296    | CREDENZA 2 PUERTAS 1.00 MTS         | 25/8/2020  | 12/8/2020  | 5,053.23          | 2,989.23            | 2,064.00           |
| MH-17314                                                           | 759313    | ESCRITORIO TIPO BENCH 1.20 X0.70 MT | 25/8/2020  | 12/8/2020  | 12,170.04         | 7,200.01            | 4,970.03           |
| MH-17316                                                           | 759315    | ESCRITORIO TIPO BENCH 1.20 X0.70 MT | 25/8/2020  | 12/8/2020  | 12,170.04         | 7,200.01            | 4,970.03           |
| MH-17318                                                           | 759317    | ESCRITORIO TIPO BENCH 1.20 X0.70 MT | 25/8/2020  | 12/8/2020  | 12,170.04         | 7,200.01            | 4,970.03           |
| MH-17343                                                           | 759342    | ARCHIVO MODULAR DE TRES GAVETAS     | 25/8/2020  | 12/8/2020  | 6,641.98          | 3,929.25            | 2,712.73           |
| MH-17344                                                           | 759343    | ARCHIVO MODULAR DE TRES GAVETAS     | 25/8/2020  | 12/8/2020  | 6,641.98          | 3,929.25            | 2,712.73           |
| MH-17345                                                           | 759344    | ARCHIVO MODULAR DE TRES GAVETAS     | 25/8/2020  | 12/8/2020  | 6,641.98          | 3,929.25            | 2,712.73           |
| MH-17346                                                           | 759345    | ARCHIVO MODULAR DE TRES GAVETAS     | 25/8/2020  | 12/8/2020  | 6,641.98          | 3,929.25            | 2,712.73           |
| MH-19739                                                           | 832762    | SILLON EN MALLA LG 8018 (SILLON EN  | 17/5/2023  | 8/5/2023   | 14,927.00         | 4,726.57            | 10,200.43          |
| MH- 20109                                                          | 833451    | ADQUISICION DE EQUIPO AIRWAVES DE O | 12/6/2024  | 19/4/2024  | 69,614.10         | 15,082.84           | 54,531.26          |
| <b>SubTotal: PLANIFICACIÓN Y DESARROLLO (ANALISTA INST Y DESA)</b> |           |                                     |            |            | <b>573,633.27</b> | <b>249,722.47</b>   | <b>323,910.80</b>  |
| MH-21367                                                           | 1040531   | TELEFONO CISCO UC PHONE 7841        | 18/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-21398                                                            | 1040562   | TELEFONO CISCO UC PHONE 7841        | 19/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21421                                                            | 1040585   | TELEFONO CISCO UC PHONE 7841        | 19/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-3945                                                             | 299372    | OBRA DE ARTE 10*12                  | 12/11/2012 | 23/12/2010 | 103,820.00        | 0.00                | 103,820.00         |
| MH-1575                                                             | 307612    | OBRA DE ARTE 24*30                  | 27/3/2013  | 21/8/2009  | 58,300.00         | 0.00                | 58,300.00          |
| MH-11903                                                            | 391633    | CPU                                 | 2/11/2017  | 1/11/2017  | 45,375.00         | 45,374.00           | 1.00               |
| MH-13078                                                            | 632291    | SILLON EJECUTIVO                    | 3/10/2018  | 11/9/2018  | 10,867.80         | 8,512.32            | 2,355.48           |
| MH-17306                                                            | 759305    | ESCRITORIO TIPO BENCH 1.20 X0.70 MT | 25/8/2020  | 12/8/2020  | 12,170.04         | 7,200.01            | 4,970.03           |
| MH-17307                                                            | 759306    | ESCRITORIO TIPO BENCH 1.20 X0.70 MT | 25/8/2020  | 12/8/2020  | 12,170.04         | 7,200.01            | 4,970.03           |
| MH-17308                                                            | 759307    | ESCRITORIO TIPO BENCH 1.20 X0.70 MT | 25/8/2020  | 12/8/2020  | 12,170.04         | 7,200.01            | 4,970.03           |
| MH-17309                                                            | 759308    | ESCRITORIO TIPO BENCH 1.20 X0.70 MT | 25/8/2020  | 12/8/2020  | 12,170.04         | 7,200.01            | 4,970.03           |
| MH-17310                                                            | 759309    | ESCRITORIO TIPO BENCH 1.20 X0.70 MT | 25/8/2020  | 12/8/2020  | 12,170.04         | 7,200.01            | 4,970.03           |
| MH-17327                                                            | 759326    | ARCHIVO MODULAR DE TRES GAVETAS     | 25/8/2020  | 12/8/2020  | 6,641.98          | 3,929.25            | 2,712.73           |
| MH-17330                                                            | 759329    | ARCHIVO MODULAR DE TRES GAVETAS     | 25/8/2020  | 12/8/2020  | 6,641.98          | 3,929.25            | 2,712.73           |
| MH-17332                                                            | 759331    | ARCHIVO MODULAR DE TRES GAVETAS     | 25/8/2020  | 12/8/2020  | 6,641.98          | 3,929.25            | 2,712.73           |
| MH-17337                                                            | 759336    | ARCHIVO MODULAR DE TRES GAVETAS     | 25/8/2020  | 12/8/2020  | 6,641.98          | 3,929.25            | 2,712.73           |
| MH-17338                                                            | 759337    | ARCHIVO MODULAR DE TRES GAVETAS     | 25/8/2020  | 12/8/2020  | 6,641.98          | 3,929.25            | 2,712.73           |
| MH-17534                                                            | 764279    | SILLON OPERATIVO                    | 1/3/2021   | 23/12/2020 | 4,814.40          | 2,647.37            | 2,167.03           |
| MH-18260                                                            | 773033    | SILLA SECRETARIAL (SISTEMA HIDRAULI | 29/5/2025  | 22/5/2025  | 12,390.00         | 1,342.14            | 11,047.86          |
| MH- 20105                                                           | 833447    | ADQUISICION DE EQUIPO AIRWAVES DE O | 12/6/2024  | 19/4/2024  | 69,614.10         | 15,082.84           | 54,531.26          |
| MH-20210                                                            | 967429    | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00         | 8,199.33            | 2,343.67           |
| MH-20219                                                            | 967438    | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00         | 8,199.33            | 2,343.67           |
| MH-20496                                                            | 967715    | SILLON SEMI-EJECUTIVO EN MALLA (AS  | 10/4/2024  | 26/2/2024  | 12,272.00         | 2,863.23            | 9,408.77           |
| <b>SubTotal: PLANIFICACIÓN Y DESARROLLO (COORD. DE GENERO) (1ER</b> |           |                                     |            |            | <b>118,575.31</b> | <b>87,630.70</b>    | <b>30,944.61</b>   |
| MH-21397                                                            | 1040561   | TELEFONO CISCO UC PHONE 7841        | 19/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-12092                                                            | 391819    | MONITOR                             | 3/1/2018   | 27/12/2017 | 4,125.00          | 4,124.00            | 1.00               |
| MH-12116                                                            | 391843    | CPU                                 | 3/1/2018   | 27/12/2017 | 33,700.00         | 33,699.00           | 1.00               |
| MH-17315                                                            | 759314    | ESCRITORIO TIPO BENCH 1.20 X0.70 MT | 25/8/2020  | 12/8/2020  | 12,170.04         | 7,200.01            | 4,970.03           |
| MH-17335                                                            | 759334    | ARCHIVO MODULAR DE TRES GAVETAS     | 25/8/2020  | 12/8/2020  | 6,641.98          | 3,929.25            | 2,712.73           |
| MH-19745                                                            | 832768    | SILLON EN MALLA LG 8018 (SILLON EN  | 17/5/2023  | 8/5/2023   | 14,927.00         | 4,726.57            | 10,200.43          |
| <b>SubTotal: PLANIFICACIÓN Y DESARROLLO (DIRECTORA/O) (1ER PISO</b> |           |                                     |            |            | <b>810,705.12</b> | <b>408,891.82</b>   | <b>401,813.30</b>  |
| MH-4523                                                             | 296832    | OBRA DE ARTE 48*36                  | 15/2/2013  | 2/2/2012   | 119,016.00        | 0.00                | 119,016.00         |
| MH-4520                                                             | 297038    | OBRA DE ARTE 48*36                  | 15/2/2013  | 2/2/2012   | 119,016.00        | 0.00                | 119,016.00         |
| MH-0429                                                             | 298025    | MESA REDONDA DE CONFERENCIAS EN MAD | 25/4/2012  | 26/4/2006  | 107,840.00        | 107,839.00          | 1.00               |
| MH-1594                                                             | 299836    | CREDENZA 4 PUERTAS EN MADERA Y CRIS | 31/7/2012  | 19/3/2010  | 7,895.00          | 7,894.00            | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-3705                                                             | 301104    | OBRA DE ARTE 48*60                  | 14/2/2013  | 23/5/2011  | 58,000.00         | 0.00                | 58,000.00          |
| MH-1651                                                             | 303960    | OBRA DE ARTE 40*30                  | 21/3/2012  | 25/1/2012  | 60,000.00         | 0.00                | 60,000.00          |
| MH-7103                                                             | 306552    | CREDENZA EN MADERA 21*20*36         | 24/5/2012  | 7/2/2006   | 116,875.00        | 116,874.00          | 1.00               |
| MH-10980                                                            | 390623    | NEVERA EJECUTIVA AVANTI             | 1/6/2016   | 28/4/2016  | 10,195.00         | 10,194.00           | 1.00               |
| MH-11784                                                            | 391525    | ESTANTE CON 3 PUERTAS 40*90*185 CMS | 18/9/2017  | 15/9/2017  | 18,585.00         | 16,415.86           | 2,169.14           |
| MH-11856                                                            | 391586    | IMPRESORA                           | 20/10/2017 | 19/10/2017 | 39,447.40         | 39,446.40           | 1.00               |
| MH-12367                                                            | 632070    | ESCRITORIO CON MESA AUX, RETORNO A  | 15/5/2018  | 19/4/2018  | 47,117.40         | 38,478.39           | 8,639.01           |
| MH-14113                                                            | 633523    | SILLON ORTOPEDICO                   | 27/3/2019  | 7/3/2019   | 16,638.00         | 12,200.46           | 4,437.54           |
| MH-18275                                                            | 773048    | MONITOR DELL (27 PULGADA LED)       | 28/12/2021 | 20/12/2021 | 29,022.10         | 29,021.10           | 1.00               |
| MH-20026                                                            | 833368    | TELEVISOR SAMSUNG 65 PULGADA SMART  | 20/12/2023 | 19/12/2023 | 61,058.22         | 30,528.61           | 30,529.61          |
| <b>SubTotal: PLANIFICACIÓN Y DESARROLLO (ENC. COOPERACIÓN ) (1E</b> |           |                                     |            |            | <b>264,842.29</b> | <b>161,262.19</b>   | <b>103,580.10</b>  |
| MH-21414                                                            | 1040578   | TELEFONO CISCO UC PHONE 7841        | 19/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-4083                                                             | 299527    | SILLA PARA VISITA EN PIEL Y TELA RE | 5/12/2012  | 17/1/2011  | 27,144.00         | 27,143.00           | 1.00               |
| MH-1591                                                             | 299844    | SILLA P/VISITA EN TELA Y PIEL       | 30/7/2012  | 19/3/2010  | 5,896.00          | 5,895.00            | 1.00               |
| MH-1641                                                             | 303951    | SILLA PARA VISITA EN PIEL Y TELA    | 21/3/2012  | 25/1/2012  | 5,896.00          | 5,895.00            | 1.00               |
| MH-1636                                                             | 303991    | OBRA DE ARTE 30*40                  | 21/3/2012  | 25/1/2012  | 60,000.00         | 0.00                | 60,000.00          |
| MH-1557                                                             | 304003    | ARCHIVO DE 3 GAVETAS EN FORMICA     | 27/7/2012  | 19/3/2010  | 3,890.00          | 3,889.00            | 1.00               |
| MH-17247                                                            | 759246    | ESCRITORIO TOPE EN MELAMINA 1.40X0. | 29/10/2020 | 10/6/2020  | 29,264.00         | 17,801.66           | 11,462.34          |
| MH- 20290                                                           | 967509    | COMPUTADORA PORTATILES, (LAPTOP DEL | 8/3/2024   | 26/2/2024  | 85,741.00         | 66,686.66           | 19,054.34          |
| <b>SubTotal: PLANIFICACIÓN Y DESARROLLO (ENC.CALIDAD GESTIÓN) (</b> |           |                                     |            |            | <b>399,935.41</b> | <b>255,954.18</b>   | <b>143,981.23</b>  |
| MH-20807                                                            | 1010043   | SILLON EJECUTIVO ERGONOMICO, EN TAC | 2/5/2024   | 1/3/2024   | 15,900.50         | 3,709.88            | 12,190.62          |
| MH-21258                                                            | 1040422   | TELEFONO CISCO UC PHONE 8841        | 21/10/2024 | 6/5/2024   | 66,126.78         | 47,757.51           | 18,369.27          |
| MH-1592                                                             | 299845    | SILLA P/VISITA EN TELA Y PIEL       | 30/7/2012  | 19/3/2010  | 5,896.00          | 5,895.00            | 1.00               |
| MH-4710                                                             | 303146    | ARCHIVO DE 3 GAVETAS EN METAL       | 27/3/2013  | 26/9/2010  | 3,248.00          | 3,247.00            | 1.00               |
| MH-1638                                                             | 303949    | ESCRITORIO EJ. EN FORMICA Y METAL C | 21/3/2012  | 25/1/2012  | 25,676.38         | 25,675.38           | 1.00               |
| MH-1644                                                             | 303953    | OBRA DE ARTE 40X34                  | 21/5/2012  | 26/4/2007  | 94,360.00         | 0.00                | 94,360.00          |
| MH-9646                                                             | 353013    | SILLAS DE VISITA                    | 2/12/2014  | 17/11/2014 | 4,911.75          | 4,910.75            | 1.00               |
| MH-11087                                                            | 390876    | LAPTOP                              | 21/11/2016 | 14/11/2016 | 60,250.00         | 60,249.00           | 1.00               |
| MH-12096                                                            | 391823    | MONITOR                             | 3/1/2018   | 27/12/2017 | 4,125.00          | 4,124.00            | 1.00               |
| MH-12107                                                            | 391834    | CPU                                 | 3/1/2018   | 27/12/2017 | 33,700.00         | 33,699.00           | 1.00               |
| MH- 20289                                                           | 967508    | COMPUTADORA PORTATILES, (LAPTOP DEL | 8/3/2024   | 26/2/2024  | 85,741.00         | 66,686.66           | 19,054.34          |
| <b>SubTotal: PLANIFICACIÓN Y DESARROLLO (ENC.DESARROLLO. INST)</b>  |           |                                     |            |            | <b>328,116.08</b> | <b>168,435.76</b>   | <b>159,680.32</b>  |
| MH- 20795                                                           | 1010031   | SILLON EJECUTIVO ERGONOMICO, EN TAC | 2/5/2024   | 1/3/2024   | 15,900.50         | 3,709.88            | 12,190.62          |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-21265                                                            | 1040429   | TELEFONO CISCO UC PHONE 8841        | 21/10/2024 | 6/5/2024   | 66,126.78         | 47,757.51           | 18,369.27          |
| MH-6765                                                             | 303111    | CPU                                 | 15/4/2011  | 20/12/2010 | 19,674.96         | 19,673.96           | 1.00               |
| MH-1601                                                             | 303901    | ARCHIVO 3 GAVETAS EN FORMICA        | 31/7/2012  | 19/3/2010  | 3,890.00          | 3,889.00            | 1.00               |
| MH-1577                                                             | 307611    | OBRA DE ARTE 40*30                  | 27/3/2013  | 21/8/2009  | 86,500.00         | 0.00                | 86,500.00          |
| MH-17295                                                            | 759294    | CREDENZA 2 PUERTAS 1.00 MTS         | 25/8/2020  | 12/8/2020  | 5,053.23          | 2,989.23            | 2,064.00           |
| MH-17319                                                            | 759318    | ESCRITORIO CON TOPE DE MELANINA     | 25/8/2020  | 12/8/2020  | 12,502.61         | 7,396.78            | 5,105.83           |
| MH-19172                                                            | 820365    | SILLA PARA VISITA                   | 8/11/2022  | 2/11/2022  | 11,092.00         | 4,066.70            | 7,025.30           |
| MH-19173                                                            | 820366    | SILLA PARA VISITA                   | 8/11/2022  | 2/11/2022  | 11,092.00         | 4,066.70            | 7,025.30           |
| MH-20246                                                            | 967465    | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00         | 8,199.33            | 2,343.67           |
| MH- 20293                                                           | 967512    | COMPUTADORA PORTATILES, (LAPTOP DEL | 8/3/2024   | 26/2/2024  | 85,741.00         | 66,686.66           | 19,054.34          |
| <b>SubTotal: PLANIFICACIÓN Y DESARROLLO (ENC.FORMULACIÓN ) (1ER</b> |           |                                     |            |            | <b>299,444.70</b> | <b>192,903.47</b>   | <b>106,541.23</b>  |
| MH-21264                                                            | 1040428   | TELEFONO CISCO UC PHONE 8841        | 21/10/2024 | 6/5/2024   | 66,126.78         | 47,757.51           | 18,369.27          |
| MH-1640                                                             | 303950    | SILLA SEMI-EJECUTIVA EN PIEL Y TELA | 30/7/2012  | 19/3/2010  | 5,995.00          | 5,994.00            | 1.00               |
| MH-1649                                                             | 303962    | SILLA P/ VISITA PIEL Y TELA         | 21/3/2012  | 25/1/2012  | 5,896.00          | 5,895.00            | 1.00               |
| MH-1635                                                             | 303992    | OBRA DE ARTE 30*40                  | 21/3/2012  | 25/1/2012  | 60,000.00         | 0.00                | 60,000.00          |
| MH-11455                                                            | 391264    | SILLON EJECUTIVO                    | 29/6/2017  | 6/6/2017   | 11,018.72         | 10,007.76           | 1,010.96           |
| MH-11805                                                            | 391520    | ESCRITORIO CON ARCHIVO INCLUIDO     | 12/9/2017  | 3/7/2017   | 53,900.22         | 48,509.29           | 5,390.93           |
| MH-12094                                                            | 391821    | MONITOR                             | 3/1/2018   | 27/12/2017 | 4,125.00          | 4,124.00            | 1.00               |
| MH-17342                                                            | 759341    | ARCHIVO MODULAR DE TRES GAVETAS     | 25/8/2020  | 12/8/2020  | 6,641.98          | 3,929.25            | 2,712.73           |
| MH- 20294                                                           | 967513    | COMPUTADORA PORTATILES, (LAPTOP DEL | 8/3/2024   | 26/2/2024  | 85,741.00         | 66,686.66           | 19,054.34          |
| <b>SubTotal: PLANIFICACIÓN Y DESARROLLO (RECEPCIÓN ) (1ER PISO)</b> |           |                                     |            |            | <b>456,141.70</b> | <b>209,777.29</b>   | <b>246,364.41</b>  |
| MH-21245                                                            | 1040409   | TELEFONO CISCO UC PHONE 8851        | 21/10/2024 | 6/5/2024   | 79,012.92         | 57,064.16           | 21,948.76          |
| MH-1593                                                             | 299843    | SILLON SEMI-EJECUTIVO EN PIEL Y TEL | 30/7/2012  | 19/3/2010  | 5,995.00          | 5,994.00            | 1.00               |
| MH-1587                                                             | 299851    | OBRA DE ARTE 37X50                  | 23/5/2012  | 26/4/2007  | 94,360.00         | 0.00                | 94,360.00          |
| MH-1006                                                             | 303067    | ESCRITORIO EN FORMICA               | 30/5/2012  | 4/11/2011  | 28,645.00         | 28,644.00           | 1.00               |
| MH-1626                                                             | 303916    | ARCHIVO 3 GAVETAS EN FORMICA        | 31/7/2012  | 19/3/2010  | 3,890.00          | 3,889.00            | 1.00               |
| MH-1650                                                             | 303958    | CREDENZA 63*16*32 4 PUERTAS 2 MADE  | 21/3/2012  | 25/1/2012  | 7,895.00          | 7,894.00            | 1.00               |
| MH-1634                                                             | 303989    | OBRA DE ARTE 60*24                  | 27/3/2013  | 21/8/2009  | 53,800.00         | 0.00                | 53,800.00          |
| MH-7021                                                             | 303995    | PERFORADORA ELECTRICA               | 27/3/2013  | 21/8/2009  | 9,300.00          | 9,299.00            | 1.00               |
| MH-11570                                                            | 391361    | CPU                                 | 8/8/2017   | 2/8/2017   | 62,718.18         | 62,717.18           | 1.00               |
| MH-12098                                                            | 391825    | MONITOR                             | 3/1/2018   | 27/12/2017 | 4,125.00          | 4,124.00            | 1.00               |
| MH-18222                                                            | 772995    | TRITURADORA DE PAPEL 18 HOJAS       | 13/10/2021 | 27/9/2021  | 14,602.50         | 6,935.71            | 7,666.79           |
| MH-19170                                                            | 820363    | SILLA PARA VISITA                   | 8/11/2022  | 2/11/2022  | 11,092.00         | 4,066.70            | 7,025.30           |
| MH-19171                                                            | 820364    | SILLA PARA VISITA                   | 8/11/2022  | 2/11/2022  | 11,092.00         | 4,066.70            | 7,025.30           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                              | Código BN | Descripción del Bien                 | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|---------------------------------------------------------------------|-----------|--------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| MH- 20108                                                           | 833450    | ADQUISICION DE EQUIPO AIRWAVES DE O  | 12/6/2024  | 19/4/2024  | 69,614.10           | 15,082.84           | 54,531.26           |
| <b>SubTotal: PLANIFICACIÓN Y DESARROLLO (UNIDAD DE GENERO) (1ER</b> |           |                                      |            |            | <b>362,164.03</b>   | <b>84,246.27</b>    | <b>277,917.76</b>   |
| MH-21422                                                            | 1040586   | TELEFONO CISCO UC PHONE 7841         | 19/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42           |
| MH-3706                                                             | 301142    | OBRA DE ARTE 60*48                   | 15/2/2013  | 23/5/2011  | 172,425.72          | 0.00                | 172,425.72          |
| MH-1656                                                             | 303959    | OBRA DE ARTE 44*30                   | 21/3/2012  | 25/1/2012  | 73,700.00           | 0.00                | 73,700.00           |
| MH-12101                                                            | 391828    | MONITOR                              | 3/1/2018   | 27/12/2017 | 4,125.00            | 4,124.00            | 1.00                |
| MH-12111                                                            | 391838    | CPU                                  | 3/1/2018   | 27/12/2017 | 33,700.00           | 33,699.00           | 1.00                |
| MH-17312                                                            | 759311    | ESCRITORIO TIPO BENCH 1.20 X0.70 MT  | 25/8/2020  | 12/8/2020  | 12,170.04           | 7,200.01            | 4,970.03            |
| MH-17333                                                            | 759332    | ARCHIVO MODULAR DE TRES GAVETAS      | 25/8/2020  | 12/8/2020  | 6,641.98            | 3,929.25            | 2,712.73            |
| MH-18261                                                            | 773034    | SILLA SECRETARIAL (SISTEMA HIDRAULI  | 29/5/2025  | 22/5/2025  | 12,390.00           | 1,342.14            | 11,047.86           |
| <b>SubTotal: PROGRAMA DE APOYO A LA TRANSPARECIA (2DO PISO)</b>     |           |                                      |            |            | <b>3,154,396.51</b> | <b>1,739,174.74</b> | <b>1,415,221.77</b> |
| MH- 20771                                                           | 1010007   | SILLON EJECUTIVO ERGONOMICO, EN TAC  | 2/5/2024   | 1/3/2024   | 15,900.50           | 3,709.88            | 12,190.62           |
| MH-21017                                                            | 1010253   | TELEFONO CISCO UC PHONE 7841         | 22/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42           |
| MH-21128                                                            | 1010364   | TELEFONO CISCO UC PHONE 7841         | 22/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42           |
| MH-21129                                                            | 1010365   | TELEFONO CISCO UC PHONE 7841         | 18/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42           |
| MH-21130                                                            | 1010366   | TELEFONO CISCO UC PHONE 7841         | 18/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42           |
| MH-21131                                                            | 1010367   | TELEFONO CISCO UC PHONE 7841         | 18/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42           |
| MH-21133                                                            | 1010369   | TELEFONO CISCO UC PHONE 7841         | 18/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42           |
| MH-21134                                                            | 1010370   | TELEFONO CISCO UC PHONE 7841         | 18/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42           |
| MH-21135                                                            | 1010371   | TELEFONO CISCO UC PHONE 7841         | 18/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42           |
| MH-21136                                                            | 1010372   | TELEFONO CISCO UC PHONE 7841         | 18/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42           |
| MH-21448                                                            | 1040612   | TELEFONO CISCO UC PHONE 7841         | 21/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42           |
| MH- 21652                                                           | 1040816   | ARMARIO DE METAL 2 PUERTAS CON LLAUV | 19/11/2024 | 1/10/2024  | 21,387.50           | 3,742.64            | 17,644.86           |
| MH-21900                                                            | 1258946   | CPU (COMPUTADORA HP PRO SFT 400)     | 20/8/2025  | 6/8/2025   | 56,878.11           | 17,379.12           | 39,498.99           |
| MH-21907                                                            | 1258953   | CPU (COMPUTADORA HP PRO SFT 400)     | 20/8/2025  | 6/8/2025   | 56,878.11           | 17,379.12           | 39,498.99           |
| MH-21947                                                            | 1258993   | MONITOR HP( 324PF 24 CLASS FULL HD   | 25/8/2025  | 6/8/2025   | 11,457.28           | 3,500.53            | 7,956.75            |
| MH-0089                                                             | 297174    | OBRA DE ARTE 40*60                   | 22/3/2013  | 12/10/2011 | 95,900.00           | 0.00                | 95,900.00           |
| MH-0088                                                             | 297175    | OBRA DE ARTE 40*50                   | 22/3/2013  | 12/10/2011 | 95,900.00           | 0.00                | 95,900.00           |
| MH-0118                                                             | 297196    | OBRA DE ARTE 60*40 MI CIUDAD SE BUS  | 22/3/2013  | 12/10/2011 | 95,900.00           | 0.00                | 95,900.00           |
| MH-0105                                                             | 297198    | OBRA DE ARTE LOS TRES PLACERES DE L  | 22/3/2013  | 12/10/2011 | 95,900.00           | 0.00                | 95,900.00           |
| MH-0097                                                             | 297201    | OBRA DE ARTE PINTURA ABSTRACTA 40*5  | 22/3/2013  | 12/10/2011 | 95,900.00           | 0.00                | 95,900.00           |
| MH-0204                                                             | 297218    | CREDENZA EN FORMICA 23*18*35         | 25/3/2013  | 26/4/2008  | 10,150.00           | 10,149.00           | 1.00                |
| MH-0196                                                             | 297220    | OBRA DE ARTE 39*29                   | 25/3/2013  | 26/4/2008  | 98,000.00           | 0.00                | 98,000.00           |
| MH-0197                                                             | 297221    | OBRA DE ARTE 50*39                   | 25/3/2013  | 26/4/2008  | 98,000.00           | 0.00                | 98,000.00           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código    | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-1259   | 297691    | ARCHIVO 2 GAVETAS EN FORMICA MODERN | 20/6/2012  | 4/11/2011  | 6,500.00          | 6,499.00            | 1.00               |
| MH-1258   | 297692    | ARCHIVO 2 GAVETAS EN FORMICA MODERN | 20/6/2012  | 4/11/2011  | 6,500.00          | 6,499.00            | 1.00               |
| MH-0559   | 298104    | OBRA DE ARTE 40X50                  | 4/5/2012   | 26/4/2006  | 101,500.00        | 0.00                | 101,500.00         |
| MH-3838   | 298147    | PORTA SACO EN CAOBA                 | 15/11/2012 | 23/12/2010 | 6,612.00          | 6,611.00            | 1.00               |
| MH-0833   | 298526    | ARCHIVO DE 3 GAVETAS EN MADERA      | 15/5/2012  | 20/3/2009  | 3,384.00          | 3,383.00            | 1.00               |
| MH-0834   | 298558    | ARCHIVO DE 3 GAVETAS EN MADERA      | 15/5/2012  | 20/3/2009  | 3,384.00          | 3,383.00            | 1.00               |
| MH-0836   | 298590    | ARCHIVO DE 3 GAVETAS EN MADERA      | 15/5/2012  | 20/3/2009  | 3,384.00          | 3,383.00            | 1.00               |
| MH-0746   | 298999    | CREDENZA EN FORMICA 2 PUERTA        | 14/5/2012  | 27/11/2009 | 65,250.00         | 65,249.00           | 1.00               |
| MH-1943   | 299156    | SILLON GERENCIAL PIEL NEGRA         | 1/1/1900   | 12/1/2009  | 14,997.00         | 14,996.00           | 1.00               |
| MH-4255   | 300407    | ESTACIONES DE TRABAJO CON GABINETE  | 4/4/2013   | 21/8/2010  | 91,709.83         | 91,708.83           | 1.00               |
| MH-1140   | 300515    | CREDENZA 2 GAVETAS 59X16X30         | 5/6/2012   | 4/11/2011  | 65,250.00         | 65,249.00           | 1.00               |
| MH-2388   | 304853    | CREDENZA 2 PUERTAS EN MADERA 43*16* | 1/11/2012  | 2/2/2012   | 12,019.68         | 12,018.68           | 1.00               |
| MH-7196   | 306594    | OBRA DE ARTE 50*36                  | 12/7/2013  | 7/2/2006   | 140,000.00        | 0.00                | 140,000.00         |
| MH-8118   | 306691    | CREDENZA EN MADERA 3 GAVETAS HORIZO | 8/11/2012  | 23/12/2010 | 85,816.80         | 85,815.80           | 1.00               |
| MH-7935   | 308578    | CAJA FUERTES MASTER 39*18*20        | 26/7/2013  | 7/4/2011   | 65,490.00         | 65,489.00           | 1.00               |
| MH-9120   | 317527    | ARCHIVO 3 GAVETAS EN METAL          | 26/7/2012  | 2/3/2008   | 3,000.00          | 2,999.00            | 1.00               |
| MH-13133  | 632583    | TELEFONO CISCO (7821)               | 31/10/2018 | 20/11/2017 | 24,290.84         | 24,289.84           | 1.00               |
| MH-14187  | 633597    | CPU                                 | 27/10/2011 | 20/12/2010 | 19,674.00         | 19,673.00           | 1.00               |
| MH-14961  | 634355    | ESCRITORIO TOPE EN MELAMINA 1.20X0. | 29/10/2020 | 10/6/2020  | 23,718.00         | 14,427.84           | 9,290.16           |
| MH-14962  | 634356    | ESCRITORIO TOPE EN MELAMINA 1.20X0. | 29/10/2020 | 10/6/2020  | 23,718.00         | 14,427.84           | 9,290.16           |
| MH-14963  | 634357    | ESCRITORIO TOPE EN MELAMINA 1.20X0. | 29/10/2020 | 10/6/2020  | 23,718.00         | 14,427.84           | 9,290.16           |
| MH-14965  | 634359    | ESCRITORIO TOPE EN MELAMINA 1.20X0. | 20/10/2020 | 10/6/2020  | 23,718.00         | 14,427.84           | 9,290.16           |
| MH-14966  | 634360    | ESCRITORIO TOPE EN MELAMINA 1.20X0. | 29/10/2020 | 10/6/2020  | 23,718.00         | 14,427.84           | 9,290.16           |
| MH-14968  | 634362    | ESCRITORIO TOPE EN MELAMINA 1.20X0. | 29/10/2020 | 10/6/2020  | 23,718.00         | 14,427.84           | 9,290.16           |
| MH-17239  | 759238    | ESCRITORIO TOPE EN MELAMINA 1.00X0. | 29/10/2020 | 10/6/2020  | 30,798.00         | 18,734.84           | 12,063.16          |
| MH-17276  | 759275    | ESCRITORIO TOPE EN MELAMINA 1.40X0. | 29/10/2020 | 10/6/2020  | 29,264.00         | 17,801.66           | 11,462.34          |
| MH-17574  | 764304    | SILLON OPERATIVO                    | 1/3/2021   | 23/12/2020 | 4,814.40          | 2,647.37            | 2,167.03           |
| MH-18324  | 773097    | COMPUTADORA PORTATIL PERFIL 2 3520  | 18/3/2022  | 23/2/2022  | 84,455.00         | 84,454.00           | 1.00               |
| MH-19381  | 820563    | CPU (OPTIPLEX 7000 GENERACION 17DIS | 22/12/2022 | 5/12/2022  | 66,494.99         | 66,493.99           | 1.00               |
| MH-19388  | 820570    | MONITOR (DELL E2222HS )             | 23/12/2022 | 5/12/2022  | 12,980.00         | 12,979.00           | 1.00               |
| MH-19618  | 820800    | ESCANER CANON FORMULA DE IMAGEN DR- | 21/3/2023  | 28/2/2023  | 53,000.01         | 52,999.01           | 1.00               |
| MH-19966  | 833308    | CALCULADORA SHARP EL 2630PIII 12 DI | 26/9/2023  | 20/9/2023  | 11,438.03         | 3,145.18            | 8,292.85           |
| MH-19967  | 833309    | CALCULADORA SHARP EL 2630PIII 12 DI | 26/9/2023  | 20/9/2023  | 11,438.02         | 3,145.18            | 8,292.84           |
| MH- 20052 | 833394    | LAPTOP DELL ( 210-BGBM DELL LATITUD | 28/12/2023 | 20/12/2023 | 83,304.87         | 69,419.89           | 13,884.98          |
| MH-20089  | 833431    | MONITOR DELL 24 PULG (23.8) E2422H, | 28/2/2024  | 8/1/2024   | 11,128.02         | 9,272.51            | 1,855.51           |
| MH-20093  | 833435    | MONITOR DELL 24 PULG (23.8) E2422H, | 28/2/2024  | 8/1/2024   | 11,128.02         | 9,272.51            | 1,855.51           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-20096                                            | 833438    | MONITOR DELL 24 PULG (23.8) E2422H, | 29/2/2024  | 8/1/2024   | 11,128.02         | 9,272.51            | 1,855.51           |
| MH-20097                                            | 833439    | MONITOR DELL 24 PULG (23.8) E2422H, | 29/2/2024  | 8/1/2024   | 11,128.02         | 9,272.51            | 1,855.51           |
| MH-20101                                            | 833443    | MONITOR DELL 24 PULG (23.8) E2422H, | 29/2/2024  | 8/1/2024   | 11,128.02         | 9,272.51            | 1,855.51           |
| MH-20145                                            | 833487    | COMPUTADORA PORTATIL (LAPTOP DELL L | 28/2/2024  | 12/2/2024  | 129,473.69        | 104,297.44          | 25,176.25          |
| MH-20244                                            | 967463    | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00         | 8,199.33            | 2,343.67           |
| MH-20266                                            | 967485    | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00         | 8,199.33            | 2,343.67           |
| MH-20267                                            | 967486    | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00         | 8,199.33            | 2,343.67           |
| MH- 20285                                           | 967504    | COMPUTADORA PORTATILES, (LAPTOP DEL | 8/3/2024   | 26/2/2024  | 85,741.42         | 66,686.99           | 19,054.43          |
| MH- 20286                                           | 967505    | COMPUTADORA PORTATILES, (LAPTOP DEL | 8/3/2024   | 26/2/2024  | 85,741.00         | 66,686.66           | 19,054.34          |
| MH- 20287                                           | 967506    | COMPUTADORA PORTATILES, (LAPTOP DEL | 8/3/2024   | 26/2/2024  | 85,741.00         | 66,686.66           | 19,054.34          |
| MH- 20288                                           | 967507    | COMPUTADORA PORTATILES, (LAPTOP DEL | 8/3/2024   | 26/2/2024  | 85,741.00         | 66,686.66           | 19,054.34          |
| MH-20460                                            | 967679    | BEBEDERO (DISPENSADOR DE AGUA FRIA  | 2/4/2024   | 20/3/2024  | 27,367.43         | 6,157.44            | 21,209.99          |
| <b>SubTotal: PROTOCOLO (COCINA) (2DO PISO)</b>      |           |                                     |            |            | <b>220,966.51</b> | <b>164,838.48</b>   | <b>56,128.03</b>   |
| MH-20935                                            | 1010171   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-7091                                             | 306563    | TOSTADORA BREVILLE                  | 14/5/2012  | 7/2/2006   | 9,800.00          | 9,799.00            | 1.00               |
| MH-11492                                            | 391284    | AIRE SPLIT 18000BTU                 | 11/10/2017 | 14/6/2017  | 71,862.00         | 65,273.73           | 6,588.27           |
| MH-19836                                            | 404012    | ESTUFA ELÉCTRICA (2 HORNILLAS)      | 9/8/2019   | 8/8/2019   | 1,075.00          | 742.85              | 332.15             |
| MH-13200                                            | 632606    | BEBEDERO                            | 2/1/2019   | 10/12/2018 | 18,865.25         | 14,305.38           | 4,559.87           |
| MH-15443                                            | 634638    | TABURETE BAR                        | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15439                                            | 634639    | TABURETE BAR                        | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15440                                            | 634640    | TABURETE BAR                        | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-15441                                            | 634641    | TABURETE BAR                        | 21/9/2020  | 1/8/2019   | 6,832.86          | 4,725.36            | 2,107.50           |
| MH-17354                                            | 759353    | NEVERA                              | 21/9/2020  | 29/6/2020  | 10,477.54         | 6,285.92            | 4,191.62           |
| MH-17732                                            | 764158    | HORNO ELECTRICO                     | 19/3/2021  | 12/1/2021  | 3,354.99          | 1,844.69            | 1,510.30           |
| MH-17705                                            | 764382    | FRIGIDAIRE MICROONDA                | 11/3/2021  | 6/1/2021   | 9,595.00          | 5,276.70            | 4,318.30           |
| MH-19088                                            | 804011    | CAFETERA ELECTRICA DE 30 O 60 TAZA  | 10/8/2022  | 9/8/2022   | 10,797.00         | 4,228.43            | 6,568.57           |
| MH-19095                                            | 804018    | CAFETERA ELECTRICA DE 30 O 60 TAZA  | 10/8/2022  | 9/8/2022   | 10,797.00         | 4,228.43            | 6,568.57           |
| <b>SubTotal: PROTOCOLO (ENCARGADA/O) (2DO PISO)</b> |           |                                     |            |            | <b>315,880.29</b> | <b>226,254.54</b>   | <b>89,625.75</b>   |
| MH-21195                                            | 1010431   | TELEFONO CISCO UC PHONE 8841        | 21/10/2024 | 6/5/2024   | 66,126.78         | 47,757.51           | 18,369.27          |
| MH-4770                                             | 296866    | ARCHIVO 3 GAVETA EN METAL           | 9/4/2013   | 23/4/2008  | 3,248.00          | 3,247.00            | 1.00               |
| MH-3703                                             | 301170    | OBRA DE ARTE 40*30                  | 14/2/2013  | 23/5/2011  | 58,000.00         | 0.00                | 58,000.00          |
| MH-18405                                            | 314654    | CPU 6200 PRO SMALL                  | 30/9/2013  | 10/9/2013  | 45,194.00         | 45,193.00           | 1.00               |
| MH-9539                                             | 345009    | ESCRITORIO EN CRISTAL CON TOPE TURV | 20/7/2015  | 15/8/2014  | 23,109.01         | 23,108.01           | 1.00               |
| MH-15893                                            | 753223    | NEVERA FRIGIDAIRE                   | 11/3/2020  | 25/2/2020  | 29,995.00         | 18,996.20           | 10,998.80          |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                             | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-15927                                                           | 753254    | SILLON DE VISITA                    | 17/6/2020  | 21/5/2020  | 5,752.50            | 3,498.82            | 2,253.68           |
| MH-18305                                                           | 773078    | COMPUTADORA PORTATIL PERFIL 2 3520  | 18/3/2022  | 23/2/2022  | 84,455.00           | 84,454.00           | 1.00               |
| <b>SubTotal: PROTOCOLO (RECEPCIÓN) (2DO PISO)</b>                  |           |                                     |            |            | <b>1,068,247.91</b> | <b>881,331.54</b>   | <b>186,916.37</b>  |
| MH-20932                                                           | 1010168   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-20934                                                           | 1010170   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-20977                                                           | 1010213   | TELEFONO CISCO UC PHONE 7841        | 3/7/2024   | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-21217                                                           | 1040381   | TELEFONO CISCO UC PHONE 8851        | 21/10/2024 | 6/5/2024   | 79,012.92           | 57,064.16           | 21,948.76          |
| MH-21972                                                           | 1259018   | MONITOR HP( 324PF 24 CLASS FULL HD  | 26/8/2025  | 6/8/2025   | 11,457.28           | 3,500.53            | 7,956.75           |
| MH-0431                                                            | 298022    | SILLON EJECUTIVO EN PIEL            | 25/4/2012  | 26/4/2006  | 28,645.00           | 28,644.00           | 1.00               |
| MH-0570                                                            | 298200    | SOFA EN PIEL MARRON PARA DOS PERSON | 1/5/2012   | 26/4/2006  | 86,174.04           | 86,173.04           | 1.00               |
| MH-5002                                                            | 298602    | UPS APC                             | 26/7/2013  | 4/11/2009  | 2,100.00            | 2,099.00            | 1.00               |
| MH-0048                                                            | 299684    | ESCRITORIO P/ SECRETARIA 55X41      | 3/11/2011  | 11/10/2007 | 28,645.00           | 28,644.00           | 1.00               |
| MH-0407                                                            | 306680    | SILL AJECUTIVA EN PIEL Y TELA       | 24/5/2012  | 26/4/2007  | 51,980.00           | 51,979.00           | 1.00               |
| MH-9534                                                            | 345004    | COUNTER RECIBIDOR                   | 20/7/2015  | 15/8/2014  | 149,860.00          | 149,859.00          | 1.00               |
| MH-9806                                                            | 353170    | SILLA P/CUBICULO                    | 8/1/2015   | 7/8/2014   | 18,863.54           | 18,862.54           | 1.00               |
| MH-11628                                                           | 391419    | MESA CUADRADA DE CENTRO             | 31/7/2017  | 27/6/2017  | 200,285.18          | 180,255.76          | 20,029.42          |
| MH-16773                                                           | 754097    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00           | 8,254.48            | 5,315.53           |
| MH-17524                                                           | 764344    | SILLON OPERATIVO                    | 1/3/2021   | 23/12/2020 | 5,022.08            | 2,761.59            | 2,260.49           |
| MH-18163                                                           | 772935    | MONITOR                             | 1/11/2021  | 30/6/2021  | 5,900.00            | 5,899.00            | 1.00               |
| MH-18985                                                           | 80390801  | TELEVISOR LG NANOCELL 75 PULGADAS   | 21/7/2022  | 6/7/2022   | 154,998.90          | 123,998.32          | 31,000.58          |
| MH-20195                                                           | 967414    | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00           | 8,199.33            | 2,343.67           |
| MH-20226                                                           | 967445    | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00           | 8,199.33            | 2,343.67           |
| MH- 20602                                                          | 967821    | ADQUISICION DE EQUIPO AIRWAVES DE O | 14/6/2024  | 19/4/2024  | 69,614.10           | 15,082.84           | 54,531.26          |
| <b>SubTotal: PROTOCOLO Y EVENTOS ( SALON DE CAPACITACION 7MO P</b> |           |                                     |            |            | <b>1,461,941.66</b> | <b>958,573.80</b>   | <b>503,367.86</b>  |
| MH-21234                                                           | 1040398   | TELEFONO CISCO UC PHONE 8851        | 21/10/2024 | 6/5/2024   | 79,012.92           | 57,064.16           | 21,948.76          |
| MH-1271                                                            | 297663    | CREDENZA EN FORMICA 35X17X31        | 19/6/2012  | 4/11/2011  | 65,250.00           | 65,249.00           | 1.00               |
| MH-15569                                                           | 634768    | MONITOR PROFESIONAL 82 QE82R        | 21/9/2020  | 1/8/2019   | 441,788.34          | 441,787.34          | 1.00               |
| MH-16245                                                           | 753570    | SILLA MULTIUSO EN POLIPROPILE       | 26/10/2020 | 9/6/2020   | 5,900.00            | 3,588.56            | 2,311.44           |
| MH-16253                                                           | 753578    | SILLA MULTIUSO EN POLIPROPILE       | 26/10/2020 | 9/6/2020   | 5,900.00            | 3,588.56            | 2,311.44           |
| MH-16276                                                           | 753601    | SILLA MULTIUSO EN POLIPROPILE       | 26/10/2020 | 9/6/2020   | 5,900.00            | 3,588.56            | 2,311.44           |
| MH-16323                                                           | 753647    | MESA DE TALLER DE 3.20X60.MTS       | 26/10/2020 | 9/6/2020   | 30,326.00           | 18,447.71           | 11,878.29          |
| MH-16324                                                           | 753648    | MESA DE TALLER DE 3.20X60.MTS       | 26/10/2020 | 9/6/2020   | 30,326.00           | 18,447.71           | 11,878.29          |
| MH-16325                                                           | 753649    | MESA DE TALLER DE 3.20X60.MTS       | 26/10/2020 | 9/6/2020   | 30,326.00           | 18,447.71           | 11,878.29          |
| MH-16326                                                           | 753650    | MESA DE TALLER DE 3.20X60.MTS       | 26/10/2020 | 9/6/2020   | 30,326.00           | 18,447.71           | 11,878.29          |



**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código   | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-16327 | 753651    | MESA DE TALLER DE 3.20X60.MTS      | 26/10/2020 | 9/6/2020   | 30,326.00         | 18,447.71           | 11,878.29          |
| MH-16328 | 753652    | MESA DE TALLER DE 3.20X60.MTS      | 26/10/2020 | 9/6/2020   | 30,326.00         | 18,447.71           | 11,878.29          |
| MH-16329 | 753653    | MESA DE TALLER DE 3.20X60.MTS      | 26/10/2020 | 9/6/2020   | 30,326.00         | 18,447.71           | 11,878.29          |
| MH-16330 | 753654    | MESA DE TALLER DE 3.20X60.MTS      | 26/10/2020 | 9/6/2020   | 30,326.00         | 18,447.71           | 11,878.29          |
| MH-16331 | 753655    | MESA DE TALLER DE 3.20X60.MTS      | 26/10/2020 | 9/6/2020   | 30,326.00         | 18,447.71           | 11,878.29          |
| MH-16332 | 753656    | MESA DE TALLER DE 3.20X60.MTS      | 26/10/2020 | 9/6/2020   | 30,326.00         | 18,447.71           | 11,878.29          |
| MH-16333 | 753657    | MESA DE TALLER DE 3.20X60.MTS      | 26/10/2020 | 9/6/2020   | 30,326.00         | 18,447.71           | 11,878.29          |
| MH-16334 | 753658    | MESA DE TALLER DE 3.20X60.MTS      | 26/10/2020 | 9/6/2020   | 30,326.00         | 18,447.71           | 11,878.29          |
| MH-16335 | 753659    | MESA DE TALLER DE 3.20X60.MTS      | 26/10/2020 | 9/6/2020   | 30,326.00         | 18,447.71           | 11,878.29          |
| MH-16336 | 753660    | MESA DE TALLER DE 3.20X60.MTS      | 26/10/2020 | 9/6/2020   | 30,326.00         | 18,447.71           | 11,878.29          |
| MH-16337 | 753661    | MESA DE TALLER DE 3.20X60.MTS      | 26/10/2020 | 9/6/2020   | 30,326.00         | 18,447.71           | 11,878.29          |
| MH-16338 | 753662    | MESA DE TALLER DE 3.20X60.MTS      | 26/10/2020 | 9/6/2020   | 30,326.00         | 18,447.71           | 11,878.29          |
| MH-17521 | 764272    | SILLON OPERATIVO                   | 1/3/2021   | 23/12/2020 | 4,814.40          | 2,647.37            | 2,167.03           |
| MH-20466 | 967685    | SILLON SEMI-EJECUTIVO EN MALLA (AS | 10/4/2024  | 26/2/2024  | 12,272.00         | 2,863.23            | 9,408.77           |
| MH-20467 | 967686    | SILLON SEMI-EJECUTIVO EN MALLA (AS | 10/4/2024  | 26/2/2024  | 12,272.00         | 2,863.23            | 9,408.77           |
| MH-20468 | 967687    | SILLON SEMI-EJECUTIVO EN MALLA (AS | 10/4/2024  | 26/2/2024  | 12,272.00         | 2,863.23            | 9,408.77           |
| MH-20470 | 967689    | SILLON SEMI-EJECUTIVO EN MALLA (AS | 10/4/2024  | 26/2/2024  | 12,272.00         | 2,863.23            | 9,408.77           |
| MH-20471 | 967690    | SILLON SEMI-EJECUTIVO EN MALLA (AS | 10/4/2024  | 26/2/2024  | 12,272.00         | 2,863.23            | 9,408.77           |
| MH-20473 | 967692    | SILLON SEMI-EJECUTIVO EN MALLA (AS | 10/4/2024  | 26/2/2024  | 12,272.00         | 2,863.23            | 9,408.77           |
| MH-20474 | 967693    | SILLON SEMI-EJECUTIVO EN MALLA (AS | 10/4/2024  | 26/2/2024  | 12,272.00         | 2,863.23            | 9,408.77           |
| MH-20475 | 967694    | SILLON SEMI-EJECUTIVO EN MALLA (AS | 10/4/2024  | 26/2/2024  | 12,272.00         | 2,863.23            | 9,408.77           |
| MH-20476 | 967695    | SILLON SEMI-EJECUTIVO EN MALLA (AS | 10/4/2024  | 26/2/2024  | 12,272.00         | 2,863.23            | 9,408.77           |
| MH-20477 | 967696    | SILLON SEMI-EJECUTIVO EN MALLA (AS | 10/4/2024  | 26/2/2024  | 12,272.00         | 2,863.23            | 9,408.77           |
| MH-20479 | 967698    | SILLON SEMI-EJECUTIVO EN MALLA (AS | 10/4/2024  | 26/2/2024  | 12,272.00         | 2,863.23            | 9,408.77           |
| MH-20480 | 967699    | SILLON SEMI-EJECUTIVO EN MALLA (AS | 10/4/2024  | 26/2/2024  | 12,272.00         | 2,863.23            | 9,408.77           |
| MH-20481 | 967700    | SILLON SEMI-EJECUTIVO EN MALLA (AS | 10/4/2024  | 26/2/2024  | 12,272.00         | 2,863.23            | 9,408.77           |
| MH-20482 | 967701    | SILLON SEMI-EJECUTIVO EN MALLA (AS | 10/4/2024  | 26/2/2024  | 12,272.00         | 2,863.23            | 9,408.77           |
| MH-20483 | 967702    | SILLON SEMI-EJECUTIVO EN MALLA (AS | 10/4/2024  | 26/2/2024  | 12,272.00         | 2,863.23            | 9,408.77           |
| MH-20484 | 967703    | SILLON SEMI-EJECUTIVO EN MALLA (AS | 10/4/2024  | 26/2/2024  | 12,272.00         | 2,863.23            | 9,408.77           |
| MH-20485 | 967704    | SILLON SEMI-EJECUTIVO EN MALLA (AS | 10/4/2024  | 26/2/2024  | 12,272.00         | 2,863.23            | 9,408.77           |
| MH-20486 | 967705    | SILLON SEMI-EJECUTIVO EN MALLA (AS | 10/4/2024  | 26/2/2024  | 12,272.00         | 2,863.23            | 9,408.77           |
| MH-20487 | 967706    | SILLON SEMI-EJECUTIVO EN MALLA (AS | 10/4/2024  | 26/2/2024  | 12,272.00         | 2,863.23            | 9,408.77           |
| MH-20488 | 967707    | SILLON SEMI-EJECUTIVO EN MALLA (AS | 10/4/2024  | 26/2/2024  | 12,272.00         | 2,863.23            | 9,408.77           |
| MH-20489 | 967708    | SILLON SEMI-EJECUTIVO EN MALLA (AS | 10/4/2024  | 26/2/2024  | 12,272.00         | 2,863.23            | 9,408.77           |
| MH-20490 | 967709    | SILLON SEMI-EJECUTIVO EN MALLA (AS | 10/4/2024  | 26/2/2024  | 12,272.00         | 2,863.23            | 9,408.77           |
| MH-20491 | 967710    | SILLON SEMI-EJECUTIVO EN MALLA (AS | 10/4/2024  | 26/2/2024  | 12,272.00         | 2,863.23            | 9,408.77           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                             | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-20492                                                           | 967711    | SILLON SEMI-EJECUTIVO EN MALLA (AS  | 10/4/2024  | 26/2/2024  | 12,272.00           | 2,863.23            | 9,408.77           |
| MH-20493                                                           | 967712    | SILLON SEMI-EJECUTIVO EN MALLA (AS  | 10/4/2024  | 26/2/2024  | 12,272.00           | 2,863.23            | 9,408.77           |
| MH-20494                                                           | 967713    | SILLON SEMI-EJECUTIVO EN MALLA (AS  | 10/4/2024  | 26/2/2024  | 12,272.00           | 2,863.23            | 9,408.77           |
| MH-20495                                                           | 967714    | SILLON SEMI-EJECUTIVO EN MALLA (AS  | 10/4/2024  | 26/2/2024  | 12,272.00           | 2,863.23            | 9,408.77           |
| MH-20497                                                           | 967716    | SILLON SEMI-EJECUTIVO EN MALLA (AS  | 10/4/2024  | 26/2/2024  | 12,272.00           | 2,863.23            | 9,408.77           |
| MH-20498                                                           | 967717    | SILLON SEMI-EJECUTIVO EN MALLA (AS  | 10/4/2024  | 26/2/2024  | 12,272.00           | 2,863.23            | 9,408.77           |
| MH-20499                                                           | 967718    | SILLON SEMI-EJECUTIVO EN MALLA (AS  | 10/4/2024  | 26/2/2024  | 12,272.00           | 2,863.23            | 9,408.77           |
| <b>SubTotal: PROTOCOLO Y EVENTOS OFICINA DE EVENTOS (1ER NIVEL</b> |           |                                     |            |            | <b>1,730,908.41</b> | <b>1,021,767.56</b> | <b>709,140.85</b>  |
| MH-21344                                                           | 1040508   | TELEFONO CISCO UC PHONE 7841        | 18/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-21345                                                           | 1040509   | TELEFONO CISCO UC PHONE 7841        | 18/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-21346                                                           | 1040510   | TELEFONO CISCO UC PHONE 7841        | 18/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-21347                                                           | 1040511   | TELEFONO CISCO UC PHONE 7841        | 18/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-21671                                                           | 1040835   | CARRITO DE DESPACHO DOS NIVELES     | 11/12/2024 | 3/12/2024  | 29,146.00           | 2,307.31            | 26,838.69          |
| MH-0185                                                            | 297098    | ORGANIZADOR DE ARCHIVO EN MADERA    | 21/5/2012  | 26/4/2007  | 14,800.00           | 14,799.00           | 1.00               |
| MH-0427                                                            | 298054    | ARCHIVO GAVETERO DE 3 GAVETAS EN ME | 25/4/2012  | 26/4/2006  | 3,248.00            | 3,247.00            | 1.00               |
| MH-0768                                                            | 298961    | SACA PUNTA ELECTRICO                | 26/11/2012 | 17/1/2008  | 1,264.00            | 1,263.00            | 1.00               |
| MH-2342                                                            | 300258    | ARCHIVO 3 GAVETAS EN METAL          | 3/10/2012  | 3/8/2012   | 9,620.41            | 9,619.41            | 1.00               |
| MH-3607                                                            | 300275    | OBRA DE ARTE 30*24                  | 19/10/2012 | 24/3/2009  | 101,220.00          | 0.00                | 101,220.00         |
| MH-3585                                                            | 304435    | OBRA DE ARTE 40*30                  | 22/10/2012 | 10/2/2006  | 95,200.00           | 0.00                | 95,200.00          |
| MH-7128                                                            | 306511    | SOFA PARA 3 PERSONAS EN PIEL        | 8/7/2013   | 7/2/2006   | 162,750.00          | 162,749.00          | 1.00               |
| MH-7163                                                            | 306546    | SILLA PARA COMEDOR MADERA Y PIEL    | 24/5/2012  | 7/2/2006   | 8,491.88            | 8,490.88            | 1.00               |
| MH-0369                                                            | 306684    | ARCHIVO DE 3 GAVETAS EN METAL       | 24/5/2012  | 26/4/2007  | 5,336.00            | 5,335.00            | 1.00               |
| MH-8148                                                            | 306736    | MESA REDONDA DE CONFERENCIA         | 11/7/2013  | 7/2/2006   | 155,440.60          | 155,439.60          | 1.00               |
| MH-10835                                                           | 390568    | SIILA SEMI EJECTUTIVA               | 9/1/2018   | 3/7/2017   | 17,362.81           | 15,625.62           | 1,737.19           |
| MH-11461                                                           | 391263    | ARCHIVO 3 GAVETAS                   | 29/6/2017  | 5/6/2017   | 5,025.38            | 4,563.81            | 461.57             |
| MH-14810                                                           | 634203    | ARCHIVO MODULAR 3 GAVETAS           | 16/9/2019  | 5/8/2019   | 5,664.00            | 3,916.90            | 1,747.10           |
| MH-14993                                                           | 634387    | ESCRITORIO TOPE EN MELAMINA 1.40X0. | 29/10/2020 | 10/6/2020  | 29,264.00           | 17,801.66           | 11,462.34          |
| MH-15117                                                           | 634518    | ARCHIVO DE MADERA 3 GAVETAS         | 21/8/2019  | 19/8/2019  | 6,608.00            | 4,514.78            | 2,093.22           |
| MH-15461                                                           | 634661    | RADIO DE COMUNICACION COS-D2        | 30/3/2026  | 9/3/2026   | 8,566.80            | 0.0000              | 8,566.80           |
| MH-15463                                                           | 634663    | RADIO DE COMUNICACION COS-D2        | 30/3/2026  | 9/3/2026   | 8,566.80            | 0.0000              | 8,566.80           |
| MH-15469                                                           | 634669    | RADIO DE COMUNICACION COS-D2        | 30/3/2026  | 9/3/2026   | 8,566.80            | 0.0000              | 8,566.80           |
| MH-15495                                                           | 634695    | RADIO DE COMUNICACION COS-D2        | 30/3/2026  | 9/3/2026   | 8,566.80            | 0.0000              | 8,566.80           |
| MH-15496                                                           | 634696    | RADIO DE COMUNICACION COS-D2        | 30/3/2026  | 9/3/2026   | 8,566.80            | 0.0000              | 8,566.80           |
| MH-15497                                                           | 634697    | RADIO DE COMUNICACION COS-D2        | 30/3/2026  | 9/3/2026   | 8,566.80            | 0.0000              | 8,566.80           |
| MH-15498                                                           | 634698    | RADIO DE COMUNICACION COS-D2        | 30/3/2026  | 9/3/2026   | 8,566.80            | 0.0000              | 8,566.80           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                            | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-15499                                                          | 634699    | RADIO DE COMUNICACION COS-D2        | 30/3/2026  | 9/3/2026   | 8,566.80          | 0.0000              | 8,566.80           |
| MH-15500                                                          | 634700    | RADIO DE COMUNICACION COS-D2        | 30/3/2026  | 9/3/2026   | 8,566.80          | 0.0000              | 8,566.80           |
| MH-16576                                                          | 753900    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00          | 3,444.99            | 2,219.01           |
| MH-17532                                                          | 764145    | SILLON OPERATIVO                    | 1/3/2021   | 23/12/2020 | 5,022.08          | 2,761.59            | 2,260.49           |
| MH-17579                                                          | 764299    | SILLON OPERATIVO                    | 1/3/2021   | 23/12/2020 | 4,814.40          | 2,647.37            | 2,167.03           |
| MH-18145                                                          | 772904    | RADIO DE COMUNICACION COS-D2        | 30/3/2026  | 9/3/2026   | 8,566.80          | 0.0000              | 8,566.80           |
| MH-19623                                                          | 820805    | RADIO DE COMUNICACION COSMOS A-4 U  | 29/3/2023  | 14/3/2023  | 8,378.00          | 8,377.00            | 1.00               |
| MH-19624                                                          | 820806    | RADIO DE COMUNICACION COSMOS A-4 U  | 29/3/2023  | 14/3/2023  | 8,378.00          | 8,377.00            | 1.00               |
| MH-19625                                                          | 820807    | RADIO DE COMUNICACION COSMOS A-4 U  | 29/3/2023  | 14/3/2023  | 8,378.00          | 8,377.00            | 1.00               |
| MH-19626                                                          | 820808    | RADIO DE COMUNICACION COSMOS A-4 U  | 29/3/2023  | 14/3/2023  | 8,378.00          | 8,377.00            | 1.00               |
| MH-19627                                                          | 820809    | RADIO DE COMUNICACION COSMOS A-4 U  | 29/3/2023  | 14/3/2023  | 8,378.00          | 8,377.00            | 1.00               |
| MH-19628                                                          | 820810    | RADIO DE COMUNICACION COSMOS A-4 U  | 29/3/2023  | 14/3/2023  | 8,378.00          | 8,377.00            | 1.00               |
| MH-19629                                                          | 820811    | RADIO DE COMUNICACION COSMOS A-4 U  | 29/3/2023  | 14/3/2023  | 8,378.00          | 8,377.00            | 1.00               |
| MH-19630                                                          | 820812    | RADIO DE COMUNICACION COSMOS A-4 U  | 29/3/2023  | 14/3/2023  | 8,378.00          | 8,377.00            | 1.00               |
| MH-19631                                                          | 820813    | RADIO DE COMUNICACION COSMOS A-4 U  | 29/3/2023  | 14/3/2023  | 8,378.00          | 8,377.00            | 1.00               |
| MH-19632                                                          | 820814    | RADIO DE COMUNICACION COSMOS A-4 U  | 29/3/2023  | 14/3/2023  | 8,378.00          | 8,377.00            | 1.00               |
| MH- 20137                                                         | 833479    | TOTEM DIGITAL (DE PANTALLA INTERACT | 20/2/2024  | 1/2/2024   | 289,000.00        | 139,682.85          | 149,317.15         |
| MH-20142                                                          | 833484    | TOTEM DIGITAL (DE PANTALLA INTERACT | 28/2/2024  | 1/2/2024   | 289,000.00        | 139,682.85          | 149,317.15         |
| MH-20148                                                          | 833490    | COMPUTADORA PORTATIL (LAPTOP DELL L | 28/2/2024  | 12/2/2024  | 129,473.69        | 104,297.44          | 25,176.25          |
| <b>SubTotal: PROYECTO DE DIGITALIZACIÓN DE V PISO (TECNOLOGIA</b> |           |                                     |            |            | <b>471,812.27</b> | <b>471,759.27</b>   | <b>53.00</b>       |
| MH-1723                                                           | 303207    | SILLA RESPALDO BAJO EN TELA         | 23/8/2012  | 10/2/2011  | 7,298.46          | 7,297.46            | 1.00               |
| MH-1807                                                           | 303243    | SILLA RESPALDO BAJO EN TELA         | 23/8/2012  | 10/2/2011  | 7,298.46          | 7,297.46            | 1.00               |
| MH-1675                                                           | 304552    | CREDENZA DE 2 PUERTAS 31*17*32      | 22/8/2012  | 10/2/2011  | 39,007.02         | 39,006.02           | 1.00               |
| MH-9001                                                           | 324872    | SILLA PLEGADIZA MED. 34X25X18.5     | 9/1/2014   | 13/11/2013 | 2,714.00          | 2,713.00            | 1.00               |
| MH-9007                                                           | 324878    | SILLA PLEGADIZA MED. 34X25X18.5     | 9/1/2014   | 13/11/2013 | 2,714.00          | 2,713.00            | 1.00               |
| MH-9008                                                           | 324879    | SILLA PLEGADIZA MED. 34X25X18.5     | 9/1/2014   | 13/11/2013 | 2,714.00          | 2,713.00            | 1.00               |
| MH-9010                                                           | 324881    | SILLA PLEGADIZA MED. 34X25X18.5     | 9/1/2014   | 13/11/2013 | 2,714.00          | 2,713.00            | 1.00               |
| MH-9013                                                           | 324884    | SILLA PLEGADIZA MED. 34X25X18.5     | 9/1/2014   | 13/11/2013 | 2,714.00          | 2,713.00            | 1.00               |
| MH-9023                                                           | 324894    | SILLA PLEGADIZA MED. 34X25X18.5     | 9/1/2014   | 13/11/2013 | 2,714.00          | 2,713.00            | 1.00               |
| MH-9022                                                           | 324993    | SILLA PLEGADIZA MED. 34X25X18.5     | 9/1/2014   | 13/11/2013 | 2,714.00          | 2,713.00            | 1.00               |
| MH-8629                                                           | 327516    | AIRE ACONDICIONADO Y SISTEMA DE DUC | 9/1/2014   | 13/11/2013 | 306,410.41        | 306,409.41          | 1.00               |
| MH-9140                                                           | 327545    | MESA PLEGABLE 30X72                 | 9/1/2014   | 13/11/2013 | 6,478.20          | 6,477.20            | 1.00               |
| MH-9318                                                           | 329950    | SILLA PLEGABLE PLASTICA             | 8/10/2014  | 9/7/2014   | 2,006.00          | 2,005.00            | 1.00               |
| MH-9319                                                           | 329951    | SILLA PLEGABLE PLASTICA             | 8/10/2014  | 9/7/2014   | 2,006.00          | 2,005.00            | 1.00               |
| MH-9320                                                           | 329952    | SILLA PLEGABLE PLASTICA             | 8/10/2014  | 9/7/2014   | 2,006.00          | 2,005.00            | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código  | Código BN | Descripción del Bien    | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-9321 | 329953    | SILLA PLEGABLE PLASTICA | 8/10/2014  | 9/7/2014   | 2,006.00          | 2,005.00            | 1.00               |
| MH-9322 | 329954    | SILLA PLEGABLE PLASTICA | 8/10/2014  | 9/7/2014   | 2,006.00          | 2,005.00            | 1.00               |
| MH-9323 | 329955    | SILLA PLEGABLE PLASTICA | 8/10/2014  | 9/7/2014   | 2,006.00          | 2,005.00            | 1.00               |
| MH-9324 | 329956    | SILLA PLEGABLE PLASTICA | 8/10/2014  | 9/7/2014   | 2,006.00          | 2,005.00            | 1.00               |
| MH-9325 | 329957    | SILLA PLEGABLE PLASTICA | 8/10/2014  | 9/7/2014   | 2,006.00          | 2,005.00            | 1.00               |
| MH-9326 | 329958    | SILLA PLEGABLE PLASTICA | 8/10/2014  | 9/7/2014   | 2,006.00          | 2,005.00            | 1.00               |
| MH-9327 | 329959    | SILLA PLEGABLE PLASTICA | 8/10/2014  | 9/7/2014   | 2,006.00          | 2,005.00            | 1.00               |
| MH-9328 | 329960    | SILLA PLEGABLE PLASTICA | 8/10/2014  | 9/7/2014   | 2,006.00          | 2,005.00            | 1.00               |
| MH-9329 | 329961    | SILLA PLEGABLE PLASTICA | 8/10/2014  | 9/7/2014   | 2,006.00          | 2,005.00            | 1.00               |
| MH-9330 | 329962    | SILLA PLEGABLE PLASTICA | 8/10/2014  | 9/7/2014   | 2,006.00          | 2,005.00            | 1.00               |
| MH-9332 | 329963    | SILLA PLEGABLE PLASTICA | 8/10/2014  | 9/7/2014   | 2,006.00          | 2,005.00            | 1.00               |
| MH-9333 | 329964    | SILLA PLEGABLE PLASTICA | 8/10/2014  | 9/7/2014   | 2,006.00          | 2,005.00            | 1.00               |
| MH-9334 | 329965    | SILLA PLEGABLE PLASTICA | 8/10/2014  | 9/7/2014   | 2,006.00          | 2,005.00            | 1.00               |
| MH-9335 | 329966    | SILLA PLEGABLE PLASTICA | 8/10/2014  | 9/7/2014   | 2,006.00          | 2,005.00            | 1.00               |
| MH-9336 | 329967    | SILLA PLEGABLE PLASTICA | 8/10/2014  | 9/7/2014   | 2,006.00          | 2,005.00            | 1.00               |
| MH-9337 | 329968    | SILLA PLEGABLE PLASTICA | 8/10/2014  | 9/7/2014   | 2,006.00          | 2,005.00            | 1.00               |
| MH-9338 | 329969    | SILLA PLEGABLE PLASTICA | 8/10/2014  | 9/7/2014   | 2,006.00          | 2,005.00            | 1.00               |
| MH-9339 | 329970    | SILLA PLEGABLE PLASTICA | 8/10/2014  | 9/7/2014   | 2,006.00          | 2,005.00            | 1.00               |
| MH-9340 | 329971    | SILLA PLEGABLE PLASTICA | 8/10/2014  | 9/7/2014   | 2,006.00          | 2,005.00            | 1.00               |
| MH-9341 | 329972    | SILLA PLEGABLE PLASTICA | 8/10/2014  | 9/7/2014   | 2,006.00          | 2,005.00            | 1.00               |
| MH-9342 | 329973    | SILLA PLEGABLE PLASTICA | 8/10/2014  | 9/7/2014   | 2,006.00          | 2,005.00            | 1.00               |
| MH-9343 | 329974    | SILLA PLEGABLE PLASTICA | 8/10/2014  | 9/7/2014   | 2,006.00          | 2,005.00            | 1.00               |
| MH-9344 | 329975    | SILLA PLEGABLE PLASTICA | 8/10/2014  | 9/7/2014   | 2,006.00          | 2,005.00            | 1.00               |
| MH-9345 | 329976    | SILLA PLEGABLE PLASTICA | 8/10/2014  | 9/7/2014   | 2,006.00          | 2,005.00            | 1.00               |
| MH-9346 | 329977    | SILLA PLEGABLE PLASTICA | 8/10/2014  | 9/7/2014   | 2,006.00          | 2,005.00            | 1.00               |
| MH-9347 | 329978    | SILLA PLEGABLE PLASTICA | 8/10/2014  | 9/7/2014   | 2,006.00          | 2,005.00            | 1.00               |
| MH-9348 | 329979    | SILLA PLEGABLE PLASTICA | 8/10/2014  | 9/7/2014   | 2,006.00          | 2,005.00            | 1.00               |
| MH-9349 | 329980    | SILLA PLEGABLE PLASTICA | 8/10/2014  | 9/7/2014   | 2,006.00          | 2,005.00            | 1.00               |
| MH-9350 | 329981    | SILLA PLEGABLE PLASTICA | 8/10/2014  | 9/7/2014   | 2,006.00          | 2,005.00            | 1.00               |
| MH-9351 | 329982    | SILLA PLEGABLE PLASTICA | 8/10/2014  | 9/7/2014   | 2,006.00          | 2,005.00            | 1.00               |
| MH-9352 | 329983    | SILLA PLEGABLE PLASTICA | 8/10/2014  | 9/7/2014   | 2,006.00          | 2,005.00            | 1.00               |
| MH-9353 | 329984    | SILLA PLEGABLE PLASTICA | 8/10/2014  | 9/7/2014   | 2,006.00          | 2,005.00            | 1.00               |
| MH-9354 | 329985    | SILLA PLEGABLE PLASTICA | 8/10/2014  | 9/7/2014   | 2,006.00          | 2,005.00            | 1.00               |
| MH-9355 | 329986    | SILLA PLEGABLE PLASTICA | 8/10/2014  | 9/7/2014   | 2,006.00          | 2,005.00            | 1.00               |
| MH-9356 | 329987    | SILLA PLEGABLE PLASTICA | 8/10/2014  | 9/7/2014   | 2,006.00          | 2,005.00            | 1.00               |
| MH-9357 | 329988    | SILLA PLEGABLE PLASTICA | 8/10/2014  | 9/7/2014   | 2,006.00          | 2,005.00            | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                           | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-9363                                                          | 329994    | MESA PLEGABLE PLASTICA              | 9/10/2014  | 10/7/2014  | 6,596.20            | 6,595.20            | 1.00               |
| MH-9895                                                          | 358829    | SILLA PLASTICA PLEGABLE             | 1/5/2015   | 30/4/2015  | 1,491.52            | 1,490.52            | 1.00               |
| <b>SubTotal: RECONOCIMIENTO DEUDA ADM (ANALISTAS) (2DO PISO)</b> |           |                                     |            |            | <b>1,582,062.15</b> | <b>1,200,823.13</b> | <b>378,032.41</b>  |
| MH-21118                                                         | 1010354   | TELEFONO CISCO UC PHONE 7841        | 18/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-21119                                                         | 1010355   | TELEFONO CISCO UC PHONE 7841        | 18/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-21121                                                         | 1010357   | TELEFONO CISCO UC PHONE 7841        | 18/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-21124                                                         | 1010360   | TELEFONO CISCO UC PHONE 7841        | 18/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-21125                                                         | 1010361   | TELEFONO CISCO UC PHONE 7841        | 18/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-21126                                                         | 1010362   | TELEFONO CISCO UC PHONE 7841        | 18/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-21228                                                         | 1040392   | TELEFONO CISCO UC PHONE 8841        | 21/10/2024 | 6/5/2024   | 66,126.78           | 47,757.51           | 18,369.27          |
| MH-21408                                                         | 1040572   | TELEFONO CISCO UC PHONE 7841        | 19/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-21410                                                         | 1040574   | TELEFONO CISCO UC PHONE 7841        | 19/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-21411                                                         | 1040575   | TELEFONO CISCO UC PHONE 7841        | 19/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-21412                                                         | 1040576   | TELEFONO CISCO UC PHONE 7841        | 19/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-21413                                                         | 1040577   | TELEFONO CISCO UC PHONE 7841        | 19/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-21894                                                         | 1258940   | CPU (COMPUTADORA HP PRO SFT 400)    | 20/8/2025  | 6/8/2025   | 56,878.11           | 17,379.12           | 39,498.99          |
| MH-0085                                                          | 297166    | UPS APC 550VA                       | 7/1/2011   | 11/11/2010 | 2,623.12            | 2,622.12            | 1.00               |
| MH-5276                                                          | 297828    | TRAMERIA DE 6 ESPACIOS              | 21/8/2013  | 4/11/2006  | 11,287.60           | 11,286.60           | 1.00               |
| MH-3806                                                          | 298640    | COMPUTADORA HP                      | 18/12/2012 | 17/1/2011  | 31,000.00           | 30,999.00           | 1.00               |
| MH-4003                                                          | 299331    | ESTANTE EN MADERA DE 6 ESPACIOS 43* | 13/11/2012 | 23/12/2010 | 92,220.00           | 92,219.00           | 1.00               |
| MH-5577                                                          | 299389    | ARCHIVO DE METAL 3 GAVETAS          | 25/7/2013  | 4/11/2009  | 3,500.00            | 3,499.00            | 1.00               |
| MH-2255                                                          | 300039    | SILLA SEMI-EJECUTIVA EN PIEL Y TELA | 18/10/2012 | 10/9/2010  | 26,844.00           | 26,843.00           | 1.00               |
| MH-4177                                                          | 300876    | ARCHIVO 3 GAVETAS EN METAL MODERNO  | 17/12/2012 | 14/5/2012  | 3,248.00            | 3,247.00            | 1.00               |
| MH-4175                                                          | 300878    | ARCHIVO 3 GAVETAS EN METAL MODERNO  | 17/12/2012 | 14/5/2012  | 3,248.00            | 3,247.00            | 1.00               |
| MH-8467                                                          | 314754    | ARCHIVO 3 GAVETAS MOD. 2K           | 4/9/2013   | 23/8/2013  | 5,959.00            | 5,958.00            | 1.00               |
| MH-9081                                                          | 327488    | SILLA SECRETARIAL CON BRAZO EN TELA | 28/1/2014  | 12/12/2013 | 3,982.50            | 3,981.50            | 1.00               |
| MH-11901                                                         | 361631    | CPU                                 | 2/11/2017  | 1/11/2017  | 45,375.00           | 45,374.00           | 1.00               |
| MH-11671                                                         | 3900927   | CPU                                 | 12/1/2017  | 28/12/2016 | 37,889.00           | 37,888.00           | 1.00               |
| MH-10914                                                         | 390651    | UPS APC                             | 24/5/2016  | 9/5/2016   | 7,324.61            | 4,117.00            | 1.00               |
| MH-11090                                                         | 390816    | SILLA SECRETARIAL ESPALDAR EN MALLA | 30/8/2016  | 26/8/2016  | 12,744.00           | 12,530.61           | 213.39             |
| MH-11675                                                         | 390930    | CPU                                 | 12/1/2017  | 28/12/2016 | 37,889.00           | 37,888.00           | 1.00               |
| MH-11677                                                         | 390932    | CPU                                 | 12/1/2017  | 28/12/2016 | 37,889.00           | 37,888.00           | 1.00               |
| MH-12054                                                         | 391210    | ARCHIVO 3 GAVETAS                   | 2/1/2018   | 26/12/2017 | 6,454.30            | 5,485.31            | 969.00             |
| MH-11868                                                         | 391598    | MONITOR                             | 14/11/2017 | 26/10/2017 | 8,159.99            | 8,158.99            | 1.00               |
| MH-11905                                                         | 391635    | CPU                                 | 2/11/2017  | 1/11/2017  | 45,375.00           | 45,374.00           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código    | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-12564  | 392299    | BEBEDERO                            | 24/4/2018  | 23/4/2018  | 16,461.00         | 13,442.33           | 3,018.67           |
| MH-299185 | 392497    | SUMADORA                            | 24/4/2018  | 16/4/2018  | 4,365.88          | 3,564.65            | 801.23             |
| MH-99186  | 392498    | SUMADORA                            | 24/4/2018  | 16/4/2018  | 4,365.88          | 3,564.65            | 801.23             |
| MH-299188 | 392500    | SUMADORA                            | 24/4/2018  | 16/4/2018  | 4,365.88          | 3,564.65            | 801.23             |
| MH-0646   | 632290    | SILLA DE MALLA RESP. BAJO P/OPER. Y | 14/5/2012  | 27/11/2009 | 11,983.73         | 11,982.73           | 1.00               |
| MH-14832  | 634225    | SILLON GERENCIAL                    | 2/7/2019   | 16/5/2019  | 7,930.00          | 5,616.38            | 2,313.63           |
| MH-14833  | 634226    | SILLON GERENCIAL                    | 2/7/2019   | 16/5/2019  | 7,930.00          | 5,616.38            | 2,313.63           |
| MH-14834  | 634227    | SILLON GERENCIAL                    | 2/7/2019   | 16/5/2019  | 7,930.00          | 5,616.38            | 2,313.63           |
| MH-14839  | 634232    | SILLON GERENCIAL                    | 2/7/2019   | 16/5/2019  | 7,930.00          | 5,616.38            | 2,313.63           |
| MH-14842  | 634235    | ARCHIVO MODULAR 3 GAVETAS           | 2/7/2019   | 16/5/2019  | 5,428.00          | 3,844.13            | 1,583.88           |
| MH-14844  | 634237    | ARCHIVO MODULAR 3 GAVETAS           | 2/7/2019   | 16/5/2019  | 5,428.00          | 3,844.13            | 1,583.88           |
| MH-16658  | 753982    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00         | 8,254.48            | 5,315.53           |
| MH-17522  | 764129    | SILLON OPERATIVO                    | 1/3/2021   | 23/12/2020 | 5,022.08          | 2,761.59            | 2,260.49           |
| MH-17585  | 764271    | SILLON OPERATIVO                    | 1/3/2021   | 23/12/2020 | 4,814.40          | 2,647.37            | 2,167.03           |
| MH-17536  | 764278    | SILLON OPERATIVO                    | 1/3/2021   | 23/12/2020 | 4,814.40          | 2,647.37            | 2,167.03           |
| MH-17582  | 764280    | SILLON OPERATIVO                    | 1/3/2021   | 23/12/2020 | 4,814.40          | 2,647.37            | 2,167.03           |
| MH-17578  | 764284    | SILLON OPERATIVO                    | 1/3/2021   | 23/12/2020 | 4,814.40          | 2,647.37            | 2,167.03           |
| MH-17558  | 764294    | SILLON OPERATIVO                    | 1/3/2021   | 23/12/2020 | 4,814.40          | 2,647.37            | 2,167.03           |
| MH-17515  | 764297    | SILLON OPERATIVO                    | 1/3/2021   | 23/12/2020 | 5,022.08          | 2,761.59            | 2,260.49           |
| MH-17569  | 764308    | SILLON OPERATIVO                    | 1/3/2021   | 23/12/2020 | 4,814.40          | 2,647.37            | 2,167.03           |
| MH-17572  | 764309    | SILLON OPERATIVO                    | 1/3/2021   | 23/12/2020 | 4,814.40          | 2,647.37            | 2,167.03           |
| MH-17795  | 764476    | ESCRITORIO EN L                     | 7/5/2021   | 18/12/2020 | 13,570.00         | 7,462.95            | 6,107.05           |
| MH-18153  | 772926    | CARRO DE ALMACEN                    | 10/8/2021  | 26/7/2021  | 23,594.10         | 5,799.97            | 17,794.13          |
| MH-18164  | 772936    | MONITOR                             | 1/11/2021  | 30/6/2021  | 5,900.00          | 5,899.00            | 1.00               |
| MH-18442  | 803616    | ARCHIVO BAJOS DE 3 GAVETAS, EN META | 31/5/2022  | 10/5/2022  | 7,924.70          | 3,301.54            | 4,623.16           |
| MH-18637  | 803641    | ESCRITORIO PEQUEÑO DE 1-20X0-70 PUL | 6/6/2022   | 16/5/2022  | 9,971.00          | 4,071.08            | 5,899.92           |
| MH- 20032 | 833374    | CPU DELL 6852 (210-BFXE OPTIPLEX    | 27/12/2023 | 20/12/2023 | 57,446.00         | 47,870.83           | 9,575.17           |
| MH- 20037 | 833379    | CPU DELL 6852 (210-BFXE OPTIPLEX    | 27/12/2023 | 20/12/2023 | 57,446.00         | 47,870.83           | 9,575.17           |
| MH- 20039 | 833381    | CPU DELL 6852 (210-BFXE OPTIPLEX    | 27/12/2023 | 20/12/2023 | 57,446.00         | 47,870.83           | 9,575.17           |
| MH-20040  | 833382    | MONITOR DELL (210-BHCP DEL 24 MONIT | 28/12/2023 | 20/12/2023 | 10,801.24         | 9,000.20            | 1,801.04           |
| MH- 20046 | 833388    | MONITOR DELL (210-BHCP DEL 24 MONIT | 28/12/2023 | 20/12/2023 | 10,801.24         | 9,000.20            | 1,801.04           |
| MH- 20048 | 833390    | MONITOR DELL (210-BHCP DEL 24 MONIT | 28/12/2023 | 20/12/2023 | 10,801.24         | 9,000.20            | 1,801.04           |
| MH-20187  | 967406    | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00         | 8,199.33            | 2,343.67           |
| MH-20192  | 967411    | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00         | 8,199.33            | 2,343.67           |
| MH-20222  | 967441    | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00         | 8,199.33            | 2,343.67           |
| MH-20277  | 967496    | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00         | 8,199.33            | 2,343.67           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH- 20595                                                           | 967814    | ADQUISICION DE EQUIPO AIRWAVES DE O | 14/6/2024  | 19/4/2024  | 69,614.10         | 15,082.84           | 54,531.26          |
| <b>SubTotal: RECONOCIMIENTO DEUDA ADM (COORDINADORA) (2DO PISO)</b> |           |                                     |            |            | <b>303,363.75</b> | <b>225,064.82</b>   | <b>78,298.93</b>   |
| MH-21120                                                            | 1010356   | TELEFONO CISCO UC PHONE 7841        | 18/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21409                                                            | 1040573   | TELEFONO CISCO UC PHONE 7841        | 19/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-2049                                                             | 300188    | OBRA DE ARTE 30*40                  | 15/8/2012  | 16/6/2012  | 29,000.00         | 0.00                | 29,000.00          |
| MH-3452                                                             | 303316    | ARCHIVO 3 GAVETAS EN METAL          | 19/10/2012 | 10/9/2010  | 13,835.46         | 13,834.46           | 1.00               |
| MH-11678                                                            | 390933    | CPU                                 | 12/1/2017  | 28/12/2016 | 37,889.00         | 37,888.00           | 1.00               |
| MH-11855                                                            | 391585    | IMPRESORA                           | 20/10/2017 | 19/10/2017 | 39,447.40         | 39,446.40           | 1.00               |
| MH-17523                                                            | 764298    | SILLON OPERATIVO                    | 1/3/2021   | 23/12/2020 | 5,022.08          | 2,761.59            | 2,260.49           |
| MH-18987                                                            | 803909    | NEVERA EJECUTIVA 20 4.4 PIES CUBICO | 25/7/2022  | 8/7/2022   | 15,899.99         | 6,359.59            | 9,540.40           |
| MH- 20036                                                           | 833378    | CPU DELL 6852 (210-BFXE OPTIPLEX    | 27/12/2023 | 20/12/2023 | 57,446.00         | 47,870.83           | 9,575.17           |
| MH- 20043                                                           | 833385    | MONITOR DELL (210-BHCP DEL 24 MONIT | 28/12/2023 | 20/12/2023 | 10,801.24         | 9,000.20            | 1,801.04           |
| <b>SubTotal: RECONOCIMIENTO DEUDA ADM (DIRECTOR/A) (2DO PISO)</b>   |           |                                     |            |            | <b>491,030.93</b> | <b>266,455.56</b>   | <b>224,575.37</b>  |
| MH-4957                                                             | 297660    | ARCHIVO DE 3 GAV                    | 1/1/1900   | 8/5/2008   | 3,384.00          | 3,383.00            | 1.00               |
| MH-5046                                                             | 298832    | ESTACION DE TRABAJO CON GAVINETES A | 7/5/2012   | 26/4/2006  | 71,400.00         | 71,399.00           | 1.00               |
| MH-0539                                                             | 298889    | OBRA DE ARTE 40X50                  | 3/5/2012   | 26/4/2006  | 101,500.00        | 0.00                | 101,500.00         |
| MH-1990                                                             | 299132    | ESCRITORIO E25-20 MAD. CAOBA 0.90   | 1/1/1900   | 12/1/2009  | 17,865.00         | 17,864.00           | 1.00               |
| MH-1491                                                             | 300687    | CAJA FUERTE SAFECUARD               | 26/7/2012  | 2/3/2008   | 28,402.60         | 28,401.60           | 1.00               |
| MH-3715                                                             | 301462    | OBRA DE ARTE 54*36                  | 15/2/2013  | 23/5/2011  | 32,518.67         | 0.00                | 32,518.67          |
| MH-6443                                                             | 304860    | ARCHIVO DE 3 GAVETAS                | 26/7/2013  | 4/11/2009  | 9,398.16          | 9,397.16            | 1.00               |
| MH-12539                                                            | 392273    | DESUMIFICADOR 30 PINTA115V GREED    | 1/5/2018   | 7/3/2018   | 12,750.00         | 10,624.16           | 2,125.84           |
| MH-18221                                                            | 772994    | TRITURADORA DE PAPEL 18 HOJAS       | 13/10/2021 | 27/9/2021  | 14,602.50         | 6,935.71            | 7,666.79           |
| MH-18317                                                            | 773090    | COMPUTADORA PORTATIL PERFIL 2 3520  | 18/3/2022  | 23/2/2022  | 84,455.00         | 84,454.00           | 1.00               |
| MH-19700                                                            | 832723    | SILLA DE VISITA LG 2330B (SILLA DE  | 17/5/2023  | 8/5/2023   | 17,936.00         | 5,679.42            | 12,256.58          |
| MH-19701                                                            | 832724    | SILLA DE VISITA LG 2330B (SILLA DE  | 17/5/2023  | 8/5/2023   | 17,936.00         | 5,679.42            | 12,256.58          |
| MH-19702                                                            | 832725    | SILLA DE VISITA LG 2330B (SILLA DE  | 17/5/2023  | 8/5/2023   | 17,936.00         | 5,679.42            | 12,256.58          |
| MH-19703                                                            | 832726    | SILLA DE VISITA LG 2330B (SILLA DE  | 17/5/2023  | 8/5/2023   | 17,936.00         | 5,679.42            | 12,256.58          |
| MH-19717                                                            | 832740    | SILLON EN MALLA LG 8018 (SILLON EN  | 17/5/2023  | 8/5/2023   | 14,927.00         | 4,726.57            | 10,200.43          |
| MH-20454                                                            | 967673    | CREDENZA CON LLAVIN DE 2 PUERTAS    | 10/4/2024  | 26/2/2024  | 28,084.00         | 6,552.70            | 21,531.30          |
| <b>SubTotal: RECONOCIMIENTO DEUDA ADM (ENC LEGAL) (2DO PISO)</b>    |           |                                     |            |            | <b>51,825.69</b>  | <b>36,599.24</b>    | <b>15,226.45</b>   |
| MH-21122                                                            | 1010358   | TELEFONO CISCO UC PHONE 7841        | 18/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-17576                                                            | 764277    | SILLON OPERATIVO                    | 1/3/2021   | 23/12/2020 | 4,814.40          | 2,647.37            | 2,167.03           |
| <b>SubTotal: RECONOCIMIENTO DEUDA ADM (RECEPCIÓN) (2DO PISO)</b>    |           |                                     |            |            | <b>365,366.66</b> | <b>223,364.46</b>   | <b>142,002.20</b>  |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                             | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.    | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|--------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|----------------------|---------------------|---------------------|
| MH-21239                                                           | 1040403   | TELEFONO CISCO UC PHONE 8851        | 22/10/2024 | 6/5/2024   | 79,012.92            | 57,064.16           | 21,948.76           |
| MH-0668                                                            | 298407    | ARCHIVO DE MADERA Y FORMICA 2 GAVET | 14/5/2012  | 27/11/2009 | 30,880.00            | 30,879.00           | 1.00                |
| MH-3940                                                            | 299368    | CREDENZA EN MADERA 3 PUERTAS VERTIC | 12/11/2012 | 23/12/2010 | 45,936.00            | 45,935.00           | 1.00                |
| MH-3716                                                            | 301463    | OBRA DE ARTE 40*30                  | 15/2/2013  | 23/5/2011  | 95,200.00            | 0.00                | 95,200.00           |
| MH-14846                                                           | 634239    | CAUNTER DE 2 POSICIONES             | 2/7/2019   | 16/5/2019  | 30,733.10            | 21,768.57           | 8,964.53            |
| MH-17566                                                           | 764269    | SILLON OPERATIVO                    | 1/3/2021   | 23/12/2020 | 4,814.40             | 2,647.37            | 2,167.03            |
| MH- 20035                                                          | 833377    | CPU DELL 6852 (210-BFXE OPTIPLEX    | 27/12/2023 | 20/12/2023 | 57,446.00            | 47,870.83           | 9,575.17            |
| MH- 20047                                                          | 833389    | MONITOR DELL (210-BHCP DEL 24 MONIT | 28/12/2023 | 20/12/2023 | 10,801.24            | 9,000.20            | 1,801.04            |
| MH-20223                                                           | 967442    | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00            | 8,199.33            | 2,343.67            |
| <b>SubTotal: RECONOCIMIENTO DEUDA ADM (ABOGADO) (2DO PISO)</b>     |           |                                     |            |            | <b>63,100.96</b>     | <b>63,097.96</b>    | <b>3.00</b>         |
| MH-5832                                                            | 300503    | MONITOR                             | 26/4/2011  | 20/12/2010 | 7,000.00             | 6,999.00            | 1.00                |
| MH-5631                                                            | 301602    | CPU                                 | 26/4/2011  | 20/12/2010 | 19,674.96            | 19,673.96           | 1.00                |
| MH-1018                                                            | 301637    | CPU                                 | 30/5/2012  | 4/11/2011  | 36,426.00            | 36,425.00           | 1.00                |
| <b>SubTotal: RECONOCIMIENTO DEUDA ADM (ANALISTA PRESUPUESTO) (</b> |           |                                     |            |            | <b>33,674.96</b>     | <b>33,671.96</b>    | <b>3.00</b>         |
| MH-5647                                                            | 301659    | CPU                                 | 15/4/2011  | 20/12/2010 | 19,674.96            | 19,673.96           | 1.00                |
| MH-6750                                                            | 303064    | MONITOR                             | 26/4/2011  | 20/12/2010 | 7,000.00             | 6,999.00            | 1.00                |
| MH-4690                                                            | 303132    | MONITOR                             | 14/4/2011  | 20/12/2010 | 7,000.00             | 6,999.00            | 1.00                |
| <b>SubTotal: RECONOCIMIENTO DEUDA ADM (ARCHIVO II) (2DO PISO)</b>  |           |                                     |            |            | <b>457,620.49</b>    | <b>446,393.82</b>   | <b>11,226.67</b>    |
| MH-5294                                                            | 297847    | ESTANTE FIJOS (ANAQUEL) DE 5 DIVIC  | 15/2/2013  | 2/2/2008   | 28,220.00            | 28,219.00           | 1.00                |
| MH-5519                                                            | 298416    | TRAMO 5 DIVISIONES 94*42            | 20/7/2013  | 27/11/2009 | 6,118.00             | 6,117.00            | 1.00                |
| MH-5528                                                            | 298425    | TRAMO 5 DIVISIONES 94*42            | 20/7/2013  | 27/11/2009 | 6,118.00             | 6,117.00            | 1.00                |
| MH-0761                                                            | 298926    | ESCRITORIO EJECUTIVO EN MADERA      | 14/5/2012  | 27/11/2009 | 199,728.75           | 199,727.75          | 1.00                |
| MH-1490                                                            | 300686    | ARCHIVO 3 GAVETAS EN METAL DE LOS G | 26/7/2012  | 2/3/2008   | 8,000.00             | 7,999.00            | 1.00                |
| MH-6326                                                            | 301218    | ANAQUEL EN HIERRO DE 4 DIVISIONES   | 14/8/2013  | 1/5/2008   | 16,800.00            | 16,799.00           | 1.00                |
| MH-5037                                                            | 308327    | CREDENZA EN FORMICA 2 GAVETAS 18*39 | 25/3/2013  | 26/4/2008  | 152,600.00           | 152,599.00          | 1.00                |
| MH-8454                                                            | 314624    | SUMADORA                            | 29/8/2013  | 13/8/2013  | 4,859.24             | 4,858.24            | 1.00                |
| MH-11386                                                           | 391188    | ANAQUEL DE 8 NIVELES                | 17/5/2017  | 14/2/2017  | 11,306.82            | 10,646.31           | 660.51              |
| MH-299187                                                          | 392499    | SUMADORA                            | 24/4/2018  | 16/4/2018  | 4,365.88             | 3,564.65            | 801.23              |
| MH-17583                                                           | 764270    | SILLON OPERATIVO                    | 1/3/2021   | 23/12/2020 | 4,814.40             | 2,647.37            | 2,167.03            |
| MH-17577                                                           | 764300    | SILLON OPERATIVO                    | 1/3/2021   | 23/12/2020 | 4,814.40             | 2,647.37            | 2,167.03            |
| MH-18034                                                           | 772795    | ESCALERA T/ TIJERA ALUMINIO 3 EST-3 | 29/6/2021  | 10/5/2021  | 2,795.00             | 1,443.56            | 1,351.44            |
| MH-18429                                                           | 803603    | MAQUINA SUMADORA DE 12 DIGITOS      | 22/4/2022  | 7/4/2022   | 7,080.00             | 3,008.57            | 4,071.43            |
| <b>SubTotal: RECONOCIMIENTO DEUDA ADM (ARCHIVO) 3ER PISO</b>       |           |                                     |            |            | <b>10,021,923.59</b> | <b>2,385,312.71</b> | <b>7,636,610.88</b> |



## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                             | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-21660                                                           | 1040824   | (ARCHIVO) SISTEMA DE ALMACENAMIENTO | 16/10/2024 | 2/5/2024   | 9,640,510.32      | 2,088,777.02        | 7,551,733.30       |
| MH-0243                                                            | 297248    | NEVERA EJECUTIVA G.E 19X18X34       | 18/5/2012  | 26/4/2008  | 6,365.15          | 6,364.15            | 1.00               |
| MH-0632                                                            | 298427    | ESCALERA DE TIJERA DE FIBRA DE VIDR | 15/2/2013  | 12/2/2008  | 4,200.00          | 3,865.07            | 334.93             |
| MH-5996                                                            | 299244    | ANAQUEL DE 12 DIVISIONES            | 9/8/2013   | 2/2/2008   | 67,728.00         | 67,727.00           | 1.00               |
| MH-1314                                                            | 301554    | ESCRITORIO CON RETORNOS EN FORMICA  | 27/6/2012  | 2/3/2008   | 25,676.38         | 25,675.38           | 1.00               |
| MH-7171                                                            | 307618    | SILLON EN PIEL COFER                | 12/7/2013  | 7/2/2006   | 30,530.50         | 30,529.50           | 1.00               |
| MH-11676                                                           | 390931    | CPU                                 | 12/1/2017  | 28/12/2016 | 37,889.00         | 37,888.00           | 1.00               |
| MH-17573                                                           | 764273    | SILLON OPERATIVO                    | 1/3/2021   | 23/12/2020 | 4,814.40          | 2,647.37            | 2,167.03           |
| MH-17561                                                           | 764307    | SILLON OPERATIVO                    | 1/3/2021   | 23/12/2020 | 4,814.40          | 2,647.37            | 2,167.03           |
| MH-18072                                                           | 772833    | MONITOR DELL                        | 6/7/2021   | 25/5/2021  | 9,297.00          | 9,296.00            | 1.00               |
| MH-18162                                                           | 772934    | MONITOR                             | 1/11/2021  | 30/6/2021  | 5,900.00          | 5,899.00            | 1.00               |
| MH-18443                                                           | 803617    | ARCHIVO BAJOS DE 3 GAVETAS, EN META | 31/5/2022  | 10/5/2022  | 7,924.70          | 3,301.54            | 4,623.16           |
| MH-18444                                                           | 803618    | ARCHIVO BAJOS DE 3 GAVETAS, EN META | 31/5/2022  | 10/5/2022  | 7,924.70          | 3,301.54            | 4,623.16           |
| MH-18445                                                           | 803619    | ARCHIVO BAJOS DE 3 GAVETAS, EN META | 31/5/2022  | 10/5/2022  | 7,924.70          | 3,301.54            | 4,623.16           |
| MH-18636                                                           | 803640    | ESCRITORIO PEQUEÑO DE 1-20X0-70 PUL | 6/6/2022   | 16/5/2022  | 9,971.00          | 4,071.08            | 5,899.92           |
| MH-18638                                                           | 803642    | ESCRITORIO PEQUEÑO DE 1-20X0-70 PUL | 6/6/2022   | 16/5/2022  | 9,971.00          | 4,071.08            | 5,899.92           |
| MH-19551                                                           | 820733    | (@IF648 ) ESCANER                   | 27/1/2023  | 3/1/2023   | 70,868.24         | 70,867.24           | 1.00               |
| MH- 20600                                                          | 967819    | ADQUISICION DE EQUIPO AIRWAVES DE O | 14/6/2024  | 19/4/2024  | 69,614.10         | 15,082.84           | 54,531.26          |
| <b>SubTotal: RECONOCIMIENTO DEUDA ADM (COCINA) (2DO PISO)</b>      |           |                                     |            |            | <b>92,864.31</b>  | <b>63,137.74</b>    | <b>29,726.57</b>   |
| MH-21123                                                           | 1010359   | TELEFONO CISCO UC PHONE 7841        | 18/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-9882                                                            | 358816    | SILLA PLASTICA PLEGABLE             | 1/5/2015   | 30/4/2015  | 1,491.52          | 1,490.52            | 1.00               |
| MH-17355                                                           | 759354    | NEVERA                              | 21/9/2020  | 29/6/2020  | 10,477.54         | 6,285.92            | 4,191.62           |
| MH-17361                                                           | 759360    | ESTUFA                              | 21/9/2020  | 29/6/2020  | 9,419.05          | 5,650.83            | 3,768.22           |
| MH-17724                                                           | 764100    | SANDWICHERA                         | 12/3/2021  | 6/1/2021   | 875.00            | 480.70              | 394.30             |
| MH-17735                                                           | 764151    | HORNO ELECTRICO                     | 19/3/2021  | 12/1/2021  | 3,354.99          | 1,844.69            | 1,510.30           |
| MH-17702                                                           | 764380    | FRIGIDAIRE MICROONDA                | 11/3/2021  | 6/1/2021   | 9,595.00          | 5,276.70            | 4,318.30           |
| MH-19314                                                           | 820496    | EXTINTOR CO2 5 LIBRAS               | 31/10/2022 | 13/9/2022  | 10,639.92         | 8,156.50            | 2,483.42           |
| <b>SubTotal: RECONOCIMIENTO DEUDA ADM (COOR LEGAL ) (2DO PISO)</b> |           |                                     |            |            | <b>9,662.00</b>   | <b>9,661.00</b>     | <b>1.00</b>        |
| MH-6977                                                            | 303830    | TRITURADORA DE PAPEL                | 23/5/2012  | 26/4/2007  | 9,662.00          | 9,661.00            | 1.00               |
| <b>SubTotal: RECURSOS HUMANOS I (ARCHIVO REG. Y CONTROL) (1ER</b>  |           |                                     |            |            | <b>148,507.71</b> | <b>35,223.73</b>    | <b>113,283.98</b>  |
| MH-2012                                                            | 297191    | TRITURADORA DE PAPEL P/22 HOJAS     | 6/8/2012   | 2/8/2012   | 30,815.40         | 30,814.40           | 1.00               |
| MH-3887                                                            | 298123    | OBRA DE ARTE 40*30                  | 8/11/2012  | 23/12/2010 | 111,940.00        | 0.00                | 111,940.00         |
| MH-19313                                                           | 820495    | EXTINTOR DE 10 LIBRAS (ABC)         | 31/10/2022 | 13/9/2022  | 5,752.31          | 4,409.33            | 1,342.98           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                      | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| <b>SubTotal: RECURSOS HUMANOS I (ANALISTAS) (1ER PISO)</b>  |           |                                     |            |            | <b>41,900.00</b>  | <b>41,899.00</b>    | <b>1.00</b>        |
| MH-0288                                                     | 297092    | CPU                                 | 16/5/2012  | 26/4/2006  | 41,900.00         | 41,899.00           | 1.00               |
| <b>SubTotal: RECURSOS HUMANOS I ( TUNEL )</b>               |           |                                     |            |            | <b>14,000.05</b>  | <b>5,832.94</b>     | <b>8,167.12</b>    |
| MH-18633                                                    | 803627    | ARMARIO EN METAL 18 X 36 X 72 5 ES  | 31/5/2022  | 10/5/2022  | 14,000.05         | 5,832.94            | 8,167.12           |
| <b>SubTotal: RECURSOS HUMANOS I (COCINA) (1ER PISO)</b>     |           |                                     |            |            | <b>254,937.68</b> | <b>117,900.98</b>   | <b>137,036.70</b>  |
| MH-21051                                                    | 1010287   | TELEFONO CISCO UC PHONE 7841        | 4/7/2024   | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-3618                                                     | 290600    | OBRA DE ARTE 30*24                  | 22/10/2012 | 24/3/2009  | 101,220.00        | 0.00                | 101,220.00         |
| MH-2226                                                     | 298290    | NEVERA EJECUTIVA REGINA             | 10/9/2012  | 13/10/2008 | 40,000.00         | 39,999.00           | 1.00               |
| MH-10891                                                    | 390626    | ESTUFA ELECTRICA                    | 19/5/2016  | 10/5/2016  | 749.30            | 748.30              | 1.00               |
| MH-12626                                                    | 632263    | ESTUFA ELECTRICA 2 QUEMADORES       | 20/8/2018  | 8/8/2018   | 5,894.10          | 5,893.10            | 1.00               |
| MH-14555                                                    | 633949    | BEBEDERO CON BOTELLON OCULTO        | 5/4/2019   | 3/4/2019   | 13,552.01         | 9,824.48            | 3,727.54           |
| MH-16340                                                    | 753664    | TABURETE PARA DESAYUNADOR           | 26/10/2020 | 9/6/2020   | 9,558.00          | 5,813.84            | 3,744.16           |
| MH-16341                                                    | 753665    | TABURETE PARA DESAYUNADOR           | 26/10/2020 | 9/6/2020   | 9,558.00          | 5,813.84            | 3,744.16           |
| MH-16657                                                    | 753981    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00         | 8,254.48            | 5,315.53           |
| MH-17721                                                    | 764097    | SANDWICHERA                         | 12/3/2021  | 6/1/2021   | 875.00            | 480.70              | 394.30             |
| MH-17726                                                    | 764162    | HORNO ELECTRICO                     | 18/3/2021  | 12/1/2021  | 3,354.98          | 1,844.69            | 1,510.29           |
| MH-17703                                                    | 764378    | FRIGIDAIRE MICROONDA                | 11/3/2021  | 6/1/2021   | 9,595.00          | 5,276.70            | 4,318.30           |
| <b>SubTotal: RECURSOS HUMANOS I (DIRECTOR/A) (1ER PISO)</b> |           |                                     |            |            | <b>614,041.62</b> | <b>367,862.76</b>   | <b>246,178.86</b>  |
| MH-20806                                                    | 1010042   | SILLON EJECUTIVO ERGONOMICO, EN TAC | 2/5/2024   | 1/3/2024   | 15,900.50         | 3,709.88            | 12,190.62          |
| MH-0296                                                     | 297089    | CREDENZA EN MADERA 3 PUERTAS 36X16  | 16/5/2012  | 26/4/2006  | 9,773.00          | 9,772.00            | 1.00               |
| MH-0630                                                     | 298070    | MESA DE ESQUINA EN MADERA 20X32X14  | 11/5/2012  | 26/4/2006  | 7,600.00          | 7,599.00            | 1.00               |
| MH-0593                                                     | 298088    | OBRA DE ARTE                        | 20/7/2012  | 2/2/2012   | 8,965.00          | 0.00                | 8,965.00           |
| MH-3835                                                     | 298146    | ARCHIVO 3 GAVETAS EN MADERA         | 8/11/2012  | 23/12/2010 | 36,540.00         | 36,539.00           | 1.00               |
| MH-3846                                                     | 298154    | NEVERA EJECUTIVA GENERAL ELECTRIC   | 8/11/2012  | 23/12/2010 | 7,482.00          | 7,481.00            | 1.00               |
| MH-3847                                                     | 298159    | OBRA DE ARTE 40*30                  | 8/11/2012  | 23/12/2010 | 111,940.00        | 0.00                | 111,940.00         |
| MH-3998                                                     | 299332    | OBRA DE ARTE 66*22                  | 9/11/2012  | 23/12/2010 | 111,940.00        | 0.00                | 111,940.00         |
| MH-7180                                                     | 306578    | SOFA EN PIEL PARA 3 PERSONAS        | 27/12/2012 | 23/5/2011  | 96,191.98         | 96,190.98           | 1.00               |
| MH-7184                                                     | 306582    | ESCRITORIO EJECUTIVO CON TOPE DE CR | 12/7/2013  | 7/2/2006   | 36,460.00         | 36,459.00           | 1.00               |
| MH-7261                                                     | 306604    | CREDENZA EN MADERA Y CRISTAL 63*16  | 12/7/2013  | 7/2/2006   | 36,027.70         | 36,026.70           | 1.00               |
| MH-7169                                                     | 307617    | SILLA PARA VISITA EN PIEL           | 12/7/2013  | 7/2/2006   | 32,340.00         | 32,339.00           | 1.00               |
| MH-9778                                                     | 353144    | SILLAS DE VISITAS                   | 8/1/2015   | 7/8/2014   | 15,281.00         | 15,280.00           | 1.00               |
| MH-12370                                                    | 632073    | ARCHIVO MODULAR, LAMINADO 3 GAV     | 18/5/2018  | 26/4/2018  | 6,171.40          | 5,039.16            | 1,132.24           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                             | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-17426                                                           | 764388    | CAMARA WEBARGOM CAM40-FULL HD 1080  | 25/2/2021  | 3/12/2020  | 1,897.04          | 1,896.04            | 1.00               |
| MH-18337                                                           | 773110    | CPU SFF                             | 18/3/2022  | 23/2/2022  | 79,532.00         | 79,531.00           | 1.00               |
| <b>SubTotal: RECURSOS HUMANOS I (ENC.REGISTRO Y CONTROL) (1ER</b>  |           |                                     |            |            | <b>438,262.13</b> | <b>137,195.50</b>   | <b>301,066.63</b>  |
| MH-20798                                                           | 1010034   | SILLON EJECUTIVO ERGONOMICO, EN TAC | 2/5/2024   | 1/3/2024   | 15,900.50         | 3,709.88            | 12,190.62          |
| MH-21259                                                           | 1040423   | TELEFONO CISCO UC PHONE 8841        | 21/10/2024 | 6/5/2024   | 66,126.78         | 47,757.51           | 18,369.27          |
| MH-21890                                                           | 1258936   | CPU (COMPUTADORA HP PRO SFT 400)    | 19/8/2025  | 6/8/2025   | 56,878.11         | 17,379.12           | 39,498.99          |
| MH-21968                                                           | 1259014   | MONITOR HP( 324PF 24 CLASS FULL HD  | 26/8/2025  | 6/8/2025   | 11,457.28         | 3,500.53            | 7,956.75           |
| MH-3886                                                            | 298122    | OBRA DE ARTE 40*30                  | 8/11/2012  | 23/12/2010 | 111,940.00        | 0.00                | 111,940.00         |
| MH-2139                                                            | 298761    | OBRA DE ARTE 24*30                  | 6/9/2012   | 13/10/2008 | 95,200.00         | 0.00                | 95,200.00          |
| MH-3858                                                            | 299605    | CREDENZA EN MADERA 3 PUERTAS VERTIC | 9/11/2012  | 23/12/2010 | 45,936.00         | 45,935.00           | 1.00               |
| MH-11725                                                           | 391464    | ARCHIVO 3 GAVETAS                   | 12/9/2017  | 30/8/2017  | 4,954.82          | 4,375.87            | 578.95             |
| MH-17608                                                           | 764326    | SILLA DE VISITA                     | 1/3/2021   | 23/12/2020 | 1,604.80          | 882.09              | 722.71             |
| MH-17541                                                           | 764403    | CAMARA WEBARGOM CAM40-FULL HD 1080  | 25/2/2021  | 3/12/2020  | 1,897.04          | 1,896.04            | 1.00               |
| MH-20198                                                           | 967417    | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00         | 8,199.33            | 2,343.67           |
| MH-20551                                                           | 967770    | SILLA DE ESCRITORIO EJECUTIVA       | 10/4/2024  | 19/3/2024  | 15,823.80         | 3,560.13            | 12,263.67          |
| <b>SubTotal: RECURSOS HUMANOS I (NOMINA (1ER PISO )</b>            |           |                                     |            |            | <b>592,938.38</b> | <b>298,668.22</b>   | <b>294,270.16</b>  |
| MH-21364                                                           | 1040528   | TELEFONO CISCO UC PHONE 7841        | 18/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21366                                                           | 1040530   | TELEFONO CISCO UC PHONE 7841        | 18/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-3936                                                            | 299375    | OBRA DE ARTE 40*30                  | 12/11/2012 | 23/12/2010 | 103,820.00        | 0.00                | 103,820.00         |
| MH-3588                                                            | 304438    | OBRA DE ARTE 70*55                  | 22/10/2012 | 10/2/2006  | 95,200.00         | 0.00                | 95,200.00          |
| MH-9660                                                            | 345068    | SCANER FI-7280                      | 29/1/2014  | 22/8/2014  | 147,724.20        | 147,723.20          | 1.00               |
| MH-11871                                                           | 391601    | CPU                                 | 14/11/2017 | 26/10/2017 | 45,375.00         | 45,374.00           | 1.00               |
| MH-16819                                                           | 754143    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00         | 8,254.48            | 5,315.53           |
| MH-17504                                                           | 764143    | SILLON EJECUTIVO                    | 1/3/2021   | 23/12/2020 | 5,144.80          | 2,829.09            | 2,315.71           |
| MH-18441                                                           | 803615    | ARCHIVO BAJOS DE 3 GAVETAS, EN META | 31/5/2022  | 10/5/2022  | 7,924.70          | 3,301.54            | 4,623.16           |
| MH- 20110                                                          | 833452    | ADQUISICION DE EQUIPO AIRWAVES DE O | 12/6/2024  | 19/4/2024  | 69,614.10         | 15,082.84           | 54,531.26          |
| MH-20209                                                           | 967428    | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00         | 8,199.33            | 2,343.67           |
| <b>SubTotal: RECURSOS HUMANOS I (SECRE/ DIRECTORA/O) (1ER PISO</b> |           |                                     |            |            | <b>235,212.22</b> | <b>118,738.44</b>   | <b>116,473.78</b>  |
| MH-21241                                                           | 1040405   | TELEFONO CISCO UC PHONE 8851        | 21/10/2024 | 6/5/2024   | 79,012.92         | 57,064.16           | 21,948.76          |
| MH-3869                                                            | 298161    | ARCHIVO 3 GAVETAS EN MADERA         | 8/11/2012  | 23/12/2010 | 36,540.00         | 36,539.00           | 1.00               |
| MH-0610                                                            | 298911    | OBRA DE ARTE 30*40                  | 28/8/2012  | 31/7/2012  | 89,024.00         | 0.00                | 89,024.00          |
| MH-9536                                                            | 345006    | MESA DE CENTRO                      | 20/7/2015  | 15/8/2014  | 21,209.13         | 21,208.13           | 1.00               |
| MH-18446                                                           | 803620    | SILLA EJECUTIVA CON SOPORTE LUMBAR  | 31/5/2022  | 10/5/2022  | 9,426.17          | 3,927.15            | 5,499.02           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| <b>SubTotal: RECURSOS HUMANOS I (ANALISTA E. DESEMPEÑO) (1ER PI</b> |           |                                     |            |            | <b>71,124.29</b>    | <b>50,405.68</b>    | <b>20,718.61</b>   |
| MH-21363                                                            | 1040527   | TELEFONO CISCO UC PHONE 7841        | 18/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-16826                                                            | 754150    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00           | 8,254.48            | 5,315.53           |
| MH-20243                                                            | 967462    | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00           | 8,199.33            | 2,343.67           |
| <b>SubTotal: RECURSOS HUMANOS I (ANALISTA ORG.DE TRABAJO) (1ER</b>  |           |                                     |            |            | <b>526,990.12</b>   | <b>395,762.33</b>   | <b>131,227.79</b>  |
| MH-21352                                                            | 1040516   | TELEFONO CISCO UC PHONE 7841        | 18/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-21356                                                            | 1040520   | TELEFONO CISCO UC PHONE 7841        | 18/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-21359                                                            | 1040523   | TELEFONO CISCO UC PHONE 7841        | 18/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-21372                                                            | 1040536   | TELEFONO CISCO UC PHONE 7841        | 18/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-8548                                                             | 320735    | CPU 6300P SMALL                     | 26/11/2013 | 11/11/2013 | 48,970.00           | 48,969.00           | 1.00               |
| MH-10556                                                            | 364786    | ARCHIVO DE 3 GAVETAS                | 1/9/2015   | 25/8/2015  | 5,134.18            | 5,133.18            | 1.00               |
| MH-11571                                                            | 391362    | CPU                                 | 8/8/2017   | 2/8/2017   | 62,718.18           | 62,717.18           | 1.00               |
| MH-15110                                                            | 634511    | SILLON SEMI EJECUTIVO               | 13/9/2019  | 5/8/2019   | 12,390.00           | 8,569.05            | 3,820.95           |
| MH-16634                                                            | 753958    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00           | 8,254.48            | 5,315.53           |
| MH-16673                                                            | 753997    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00           | 8,254.48            | 5,315.53           |
| MH-16830                                                            | 754154    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00           | 8,254.48            | 5,315.53           |
| MH-18293                                                            | 773066    | ESCANER TIPO ADF                    | 9/2/2022   | 20/1/2022  | 78,322.50           | 78,321.50           | 1.00               |
| MH- 20107                                                           | 833449    | ADQUISICION DE EQUIPOS AIRWAVES DE  | 12/6/2024  | 19/4/2024  | 69,614.10           | 15,082.84           | 54,531.26          |
| MH-20201                                                            | 967420    | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00           | 8,199.33            | 2,343.67           |
| MH-20216                                                            | 967435    | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00           | 8,199.33            | 2,343.67           |
| <b>SubTotal: RECURSOS HUMANOS I (ANALISTA R. LABORALES) (1ER PI</b> |           |                                     |            |            | <b>280,965.89</b>   | <b>123,445.59</b>   | <b>157,520.30</b>  |
| MH-21357                                                            | 1040521   | TELEFONO CISCO UC PHONE 7841        | 18/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-21358                                                            | 1040522   | TELEFONO CISCO UC PHONE 7841        | 18/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-21373                                                            | 1040537   | TELEFONO CISCO UC PHONE 7841        | 18/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-4060                                                             | 299515    | OBRA DE ARTE 12 X 14 SOUCY          | 26/11/2012 | 17/1/2011  | 103,820.00          | 0.00                | 103,820.00         |
| MH-11793                                                            | 391533    | BEBEDERO                            | 29/9/2017  | 26/9/2017  | 16,040.22           | 14,034.31           | 2,005.91           |
| MH-17503                                                            | 764135    | SILLON EJECUTIVO                    | 1/3/2021   | 23/12/2020 | 5,144.80            | 2,829.09            | 2,315.71           |
| MH-19736                                                            | 832759    | SILLON EN MALLA LG 8018 (SILLON EN  | 17/5/2023  | 8/5/2023   | 14,927.00           | 4,726.57            | 10,200.43          |
| <b>SubTotal: RECURSOS HUMANOS I (ANALISTA REGISTRO Y CONTROL) (</b> |           |                                     |            |            | <b>1,143,979.37</b> | <b>408,057.49</b>   | <b>706,054.88</b>  |
| MH-21052                                                            | 1010288   | TELEFONO CISCO UC PHONE 7841        | 4/7/2024   | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-21053                                                            | 1010289   | TELEFONO CISCO UC PHONE 7841        | 4/7/2024   | 6/5/2024   | 47,009.83           | 33,950.82           | 13,059.01          |
| MH-21353                                                            | 1040517   | TELEFONO CISCO UC PHONE 7841        | 18/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-21365                                                            | 1040529   | TELEFONO CISCO UC PHONE 7841        | 18/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21368                                                            | 1040532   | TELEFONO CISCO UC PHONE 7841        | 18/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21370                                                            | 1040534   | TELEFONO CISCO UC PHONE 7841        | 18/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21371                                                            | 1040535   | TELEFONO CISCO UC PHONE 7841        | 18/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21913                                                            | 1258959   | CPU (COMPUTADORA HP PRO SFT 400)    | 21/8/2025  | 6/8/2025   | 56,878.11         | 17,379.12           | 39,498.99          |
| MH-21915                                                            | 1258961   | CPU (COMPUTADORA HP PRO SFT 400)    | 21/8/2025  | 6/8/2025   | 56,878.11         | 17,379.12           | 39,498.99          |
| MH-3885                                                             | 298121    | OBRA DE ARTE 55*35                  | 8/11/2012  | 23/12/2010 | 111,940.00        | 0.00                | 111,940.00         |
| MH-3840                                                             | 298153    | OBRA DE ARTE 70*35                  | 8/11/2012  | 23/12/2010 | 111,940.00        | 0.00                | 111,940.00         |
| MH-3944                                                             | 299371    | OBRA DE ARTE 10*12                  | 12/11/2012 | 23/12/2010 | 103,820.00        | 0.00                | 103,820.00         |
| MH-3662                                                             | 300296    | OBRA DE ARTE 40*30                  | 22/10/2012 | 24/3/2009  | 101,220.00        | 0.00                | 101,220.00         |
| MH-2455                                                             | 302902    | OBRA DE ARTE 12*10                  | 1/11/2012  | 2/2/2012   | 13,920.00         | 0.00                | 13,920.00          |
| MH-7812                                                             | 306803    | SACAPUNTA ELECTRICO                 | 19/6/2012  | 4/11/2011  | 1,264.00          | 1,263.00            | 1.00               |
| MH-8835                                                             | 320034    | CPU 6200 PRO SMALL                  | 30/9/2013  | 10/9/2013  | 45,194.00         | 45,193.00           | 1.00               |
| MH-11697                                                            | 391436    | CPU                                 | 17/8/1930  | 17/8/2017  | 34,375.00         | 4,507.00            | 1.00               |
| MH-14080                                                            | 633490    | ESCRITORIO RECTANGULAR              | 5/3/2019   | 27/12/2018 | 11,328.00         | 8,495.24            | 2,832.76           |
| MH-16160                                                            | 753485    | ARMARIO CON 2 PUERTAS ABATIBLES TRA | 26/10/2020 | 9/6/2020   | 12,744.00         | 7,751.99            | 4,992.01           |
| MH-16161                                                            | 753486    | ARMARIO CON 2 PUERTAS ABATIBLES TRA | 26/10/2020 | 9/6/2020   | 12,744.00         | 7,751.99            | 4,992.01           |
| MH-16741                                                            | 754065    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 15,930.00         | 9,690.14            | 6,239.86           |
| MH-16832                                                            | 754156    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00         | 8,254.48            | 5,315.53           |
| MH-17507                                                            | 764125    | SILLON EJECUTIVO                    | 1/3/2021   | 23/12/2020 | 5,144.80          | 2,829.09            | 2,315.71           |
| MH-17514                                                            | 764131    | SILLON EJECUTIVO                    | 1/3/2021   | 23/12/2020 | 5,144.80          | 2,829.09            | 2,315.71           |
| MH-17505                                                            | 764138    | SILLON EJECUTIVO                    | 1/3/2021   | 23/12/2020 | 5,144.80          | 2,829.09            | 2,315.71           |
| MH-17516                                                            | 764141    | SILLON OPERATIVO                    | 1/3/2021   | 23/12/2020 | 5,022.08          | 2,761.59            | 2,260.49           |
| MH- 20104                                                           | 833446    | ADQUISICION DE EQUIPO AIRWAVES DE O | 12/6/2024  | 19/4/2024  | 69,614.10         | 15,082.84           | 54,531.26          |
| MH-20249                                                            | 967468    | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00         | 8,199.33            | 2,343.67           |
| MH-20260                                                            | 967479    | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00         | 8,199.33            | 2,343.67           |
| <b>SubTotal: RECURSOS HUMANOS I (COORD. /O SERVICIOS MEDICOS)</b>   |           |                                     |            |            | <b>322,736.78</b> | <b>72,943.53</b>    | <b>249,793.25</b>  |
| MH-21262                                                            | 1040426   | TELEFONO CISCO UC PHONE 8841        | 21/10/2024 | 6/5/2024   | 66,126.78         | 47,757.51           | 18,369.27          |
| MH-3926                                                             | 299362    | OBRA DE ARTE 40*30                  | 12/11/2012 | 23/12/2010 | 103,820.00        | 0.00                | 103,820.00         |
| MH-4061                                                             | 299514    | OBRA DE ARTE 14 X 12 SOUCY          | 26/11/2012 | 17/1/2011  | 103,820.00        | 0.00                | 103,820.00         |
| MH-16838                                                            | 754162    | SILLA DE VISITA                     | 26/10/2020 | 9/6/2020   | 7,670.00          | 4,665.31            | 3,004.69           |
| MH-16843                                                            | 754167    | SILLA DE VISITA                     | 26/10/2020 | 9/6/2020   | 7,670.00          | 4,665.31            | 3,004.69           |
| MH-17237                                                            | 759236    | ESCRITORIO TOPE EN MELAMINA 1.00X0. | 29/10/2020 | 10/6/2020  | 21,358.00         | 12,992.18           | 8,365.83           |
| MH-20478                                                            | 967697    | SILLON SEMI-EJECUTIVO EN MALLA (AS  | 10/4/2024  | 26/2/2024  | 12,272.00         | 2,863.23            | 9,408.77           |
| <b>SubTotal: RECURSOS HUMANOS I (COORD. COMPENSACIONES ) (1ER P</b> |           |                                     |            |            | <b>60,581.29</b>  | <b>42,206.35</b>    | <b>18,374.94</b>   |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-21355                                                            | 1040519   | TELEFONO CISCO UC PHONE 7841        | 18/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-16675                                                            | 753999    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00         | 8,254.48            | 5,315.53           |
| <b>SubTotal: RECURSOS HUMANOS I (COORDINADOR/ A EVALUACIÓN) (1E</b> |           |                                     |            |            | <b>282,983.71</b> | <b>258,513.97</b>   | <b>24,469.74</b>   |
| MH-21362                                                            | 1040526   | TELEFONO CISCO UC PHONE 7841        | 18/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21860                                                            | 1258906   | CAMARA WEB LOGITECH BRIO 100 FULL W | 13/8/2025  | 5/8/2025   | 5,687.99          | 1,042.61            | 4,645.38           |
| MH-0535                                                             | 298878    | ESCRITORIO CON RETORNOS EN FORMICA  | 3/5/2012   | 26/4/2006  | 50,840.63         | 50,839.63           | 1.00               |
| MH-0525                                                             | 298894    | CREDENZA EN MADERA CON 2 PUERTAS D  | 3/5/2012   | 26/4/2006  | 65,250.00         | 65,249.00           | 1.00               |
| MH-9304                                                             | 329938    | CPU                                 | 29/10/2014 | 2/6/2014   | 44,680.00         | 44,679.00           | 1.00               |
| MH-12200                                                            | 391929    | MONITOR                             | 2/4/2018   | 28/12/2017 | 52,734.20         | 52,733.20           | 1.00               |
| MH-16664                                                            | 753988    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00         | 8,254.48            | 5,315.53           |
| MH-17622                                                            | 764315    | SILLA DE VISITA                     | 1/3/2021   | 23/12/2020 | 1,604.80          | 882.09              | 722.71             |
| MH-17610                                                            | 764325    | SILLA DE VISITA                     | 1/3/2021   | 23/12/2020 | 1,604.80          | 882.09              | 722.71             |
| <b>SubTotal: RECURSOS HUMANOS I (ENC RELACIONES LABORALES (1ER</b>  |           |                                     |            |            | <b>578,810.38</b> | <b>197,248.44</b>   | <b>381,561.94</b>  |
| MH-20799                                                            | 1010035   | SILLON EJECUTIVO ERGONOMICO, EN TAC | 2/5/2024   | 1/3/2024   | 15,900.50         | 3,709.88            | 12,190.62          |
| MH-21361                                                            | 1040525   | TELEFONO CISCO UC PHONE 7841        | 18/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21837                                                            | 1258883   | TABLERO DE ANOTACIÓN PARA DEPORTE ( | 18/6/2025  | 30/5/2025  | 73,160.00         | 7,925.56            | 65,234.44          |
| MH-21867                                                            | 1258913   | CAMARA WEB LOGITECH BRIO 100 FULL W | 13/8/2025  | 5/8/2025   | 5,687.99          | 1,042.61            | 4,645.38           |
| MH-3910                                                             | 299336    | ARCHIVO 2 GAVETAS EN MADERA         | 19/11/2012 | 23/12/2010 | 9,286.38          | 9,285.38            | 1.00               |
| MH-4069                                                             | 299531    | CREDENZA EN MADERA DE 3 PUERTAS 40  | 27/11/2012 | 17/1/2011  | 68,653.44         | 68,652.44           | 1.00               |
| MH-4080                                                             | 299585    | OBRA DE ARTE 12*10                  | 5/12/2012  | 17/1/2011  | 103,820.00        | 0.00                | 103,820.00         |
| MH-4079                                                             | 299586    | OBRA DE ARTE 12*10                  | 5/12/2012  | 17/1/2011  | 103,820.00        | 0.00                | 103,820.00         |
| MH-1743                                                             | 304100    | OBRA DE ARTE 30*24                  | 13/2/2013  | 10/2/2011  | 75,000.00         | 0.00                | 75,000.00          |
| MH-11573                                                            | 391364    | CPU                                 | 8/8/2017   | 2/8/2017   | 62,718.18         | 62,717.18           | 1.00               |
| MH-17613                                                            | 764318    | SILLA DE VISITA                     | 1/3/2021   | 23/12/2020 | 1,604.80          | 882.09              | 722.71             |
| MH-17616                                                            | 764319    | SILLA DE VISITA                     | 1/3/2021   | 23/12/2020 | 1,604.80          | 882.09              | 722.71             |
| MH-20215                                                            | 967434    | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00         | 8,199.33            | 2,343.67           |
| <b>SubTotal: RECURSOS HUMANOS I (ENC. DE NOMINA) (1ER PISO)</b>     |           |                                     |            |            | <b>223,355.25</b> | <b>89,913.61</b>    | <b>133,441.64</b>  |
| MH-21261                                                            | 1040425   | TELEFONO CISCO UC PHONE 8841        | 21/10/2024 | 6/5/2024   | 66,126.78         | 47,757.51           | 18,369.27          |
| MH-21856                                                            | 1258902   | CAMARA WEB LOGITECH BRIO 100 FULL W | 13/8/2025  | 5/8/2025   | 5,687.99          | 1,042.61            | 4,645.38           |
| MH-3875                                                             | 298169    | OBRA DE ARTE 30*36                  | 9/11/2012  | 23/12/2012 | 103,820.00        | 0.00                | 103,820.00         |
| MH-3968                                                             | 299427    | ARCHIVO 3 GAVETAS EN METAL          | 9/11/2012  | 23/12/2010 | 3,248.00          | 3,247.00            | 1.00               |
| MH-11464                                                            | 391268    | ARCHIVO LATERAL 5 GAVETAS           | 29/6/2017  | 6/6/2017   | 30,719.88         | 27,902.98           | 2,816.90           |
| MH-17620                                                            | 764320    | SILLA DE VISITA                     | 1/3/2021   | 23/12/2020 | 1,604.80          | 882.09              | 722.71             |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-17617                                                            | 764322    | SILLA DE VISITA                     | 1/3/2021   | 23/12/2020 | 1,604.80            | 882.09              | 722.71             |
| MH-20252                                                            | 967471    | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00           | 8,199.33            | 2,343.67           |
| <b>SubTotal: RECURSOS HUMANOS I (ENC. DE ORGANIZACIÓN) (1ER PIS</b> |           |                                     |            |            | <b>121,635.38</b>   | <b>90,292.55</b>    | <b>31,342.83</b>   |
| MH-20811                                                            | 1010047   | SILLON EJECUTIVO ERGONOMICO, EN TAC | 2/5/2024   | 1/3/2024   | 15,900.50           | 3,709.88            | 12,190.62          |
| MH-21360                                                            | 1040524   | TELEFONO CISCO UC PHONE 7841        | 18/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-21863                                                            | 1258909   | CAMARA WEB LOGITECH BRIO 100 FULL W | 13/8/2025  | 5/8/2025   | 5,687.99            | 1,042.61            | 4,645.38           |
| MH-1602                                                             | 303898    | ARCHIVO 3 GAVETAS EN FORMICA        | 31/7/2012  | 19/3/2010  | 3,890.00            | 3,889.00            | 1.00               |
| MH-17615                                                            | 764327    | SILLA DE VISITA                     | 1/3/2021   | 23/12/2020 | 1,604.80            | 882.09              | 722.71             |
| MH-17611                                                            | 764328    | SILLA DE VISITA                     | 1/3/2021   | 23/12/2020 | 1,604.80            | 882.09              | 722.71             |
| MH-17440                                                            | 764442    | CREDENZA EN MADERA 3 PUERTAS VERTIC | 12/11/2012 | 23/12/2010 | 45,936.00           | 45,935.00           | 1.00               |
| <b>SubTotal: RECURSOS HUMANOS I (OFICINA SIN PERSONAL) (1ER PIS</b> |           |                                     |            |            | <b>115,753.87</b>   | <b>100,525.42</b>   | <b>15,228.45</b>   |
| MH-20997                                                            | 1010233   | TELEFONO CISCO UC PHONE 7841        | 3/7/2024   | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-6974                                                             | 303818    | GRAPADORA CRANDE                    | 15/8/2012  | 16/6/2012  | 1,210.00            | 1,209.00            | 1.00               |
| MH-11572                                                            | 391363    | CPU                                 | 8/8/2017   | 2/8/2017   | 62,718.18           | 62,717.18           | 1.00               |
| MH-17553                                                            | 764341    | SILLON TECNICO                      | 1/3/2021   | 23/12/2020 | 4,814.40            | 2,647.37            | 2,167.03           |
| <b>SubTotal: RECURSOS HUMANOS I (SECRETARIA) (1ER PISO)</b>         |           |                                     |            |            | <b>77,189.49</b>    | <b>50,332.12</b>    | <b>26,857.37</b>   |
| MH-21369                                                            | 1040533   | TELEFONO CISCO UC PHONE 7841        | 18/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-18437                                                            | 803611    | SILLA EJECUTIVA ORTOPEDICA          | 2/6/2022   | 5/5/2022   | 19,635.20           | 8,180.92            | 11,454.29          |
| MH-20190                                                            | 967409    | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00           | 8,199.33            | 2,343.67           |
| <b>SubTotal: RECURSOS HUMANOS I (SUB-DIRECTOR/A) (1ER PISO)</b>     |           |                                     |            |            | <b>398,242.83</b>   | <b>126,035.27</b>   | <b>272,207.56</b>  |
| MH-21857                                                            | 1258903   | CAMARA WEB LOGITECH BRIO 100 FULL W | 13/8/2025  | 5/8/2025   | 5,687.99            | 1,042.61            | 4,645.38           |
| MH-21891                                                            | 1258937   | CPU (COMPUTADORA HP PRO SFT 400)    | 19/8/2025  | 6/8/2025   | 56,878.11           | 17,379.12           | 39,498.99          |
| MH-21969                                                            | 1259015   | MONITOR HP( 324PF 24 CLASS FULL HD  | 26/8/2025  | 6/8/2025   | 11,457.28           | 3,500.53            | 7,956.75           |
| MH-0875                                                             | 298466    | OBRA DE ARTE 50X40                  | 15/5/2012  | 20/3/2009  | 101,220.00          | 0.00                | 101,220.00         |
| MH-3923                                                             | 299358    | CREDENZA EN MADERA 3 PUERTAS VERTIC | 9/11/2012  | 23/12/2010 | 45,936.00           | 45,935.00           | 1.00               |
| MH-4043                                                             | 299487    | OBRA DE ARTE 40 X 30 MIGUEL PINEDA  | 26/11/2012 | 17/1/2011  | 111,940.00          | 0.00                | 111,940.00         |
| MH-2101                                                             | 300157    | ESCRITORIO EN MADERA CON RETORNOS 6 | 31/8/2012  | 18/9/2010  | 52,487.68           | 52,486.68           | 1.00               |
| MH-17621                                                            | 764321    | SILLA DE VISITA                     | 1/3/2021   | 23/12/2020 | 1,604.80            | 882.09              | 722.71             |
| MH-17612                                                            | 764323    | SILLA DE VISITA                     | 1/3/2021   | 23/12/2020 | 1,604.80            | 882.09              | 722.71             |
| MH-18447                                                            | 803621    | SILLA EJECUTIVA CON SOPORTE LUMBAR  | 31/5/2022  | 10/5/2022  | 9,426.17            | 3,927.15            | 5,499.02           |
| <b>SubTotal: RECURSOS HUMANOS II (ANALISTA CAPACITACIÓN) (1ER P</b> |           |                                     |            |            | <b>1,068,638.95</b> | <b>787,387.98</b>   | <b>281,250.97</b>  |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código    | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-20944  | 1010180   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21046  | 1010282   | TELEFONO CISCO UC PHONE 7841        | 4/7/2024   | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21048  | 1010284   | TELEFONO CISCO UC PHONE 7841        | 4/7/2024   | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21050  | 1010286   | TELEFONO CISCO UC PHONE 7841        | 4/7/2024   | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21054  | 1010290   | TELEFONO CISCO UC PHONE 7841        | 4/7/2024   | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21257  | 1040421   | TELEFONO CISCO UC PHONE 8841        | 21/10/2024 | 6/5/2024   | 66,126.78         | 47,757.51           | 18,369.27          |
| MH-21998  | 1259044   | SILLA ESPALDAR DE MALLA Y SOPORTE L | 27/8/2025  | 22/8/2025  | 12,390.00         | 1,032.42            | 11,357.58          |
| MH-21999  | 1259045   | SILLA ESPALDAR DE MALLA Y SOPORTE L | 27/8/2025  | 22/8/2025  | 12,390.00         | 1,032.42            | 11,357.58          |
| MH-24141  | 1259046   | ARCHIVO MODULAR DE METAL DE 3 GAVET | 27/8/2025  | 22/8/2025  | 8,850.00          | 737.42              | 8,112.58           |
| MH-24142  | 1259047   | ARCHIVO MODULAR DE METAL DE 3 GAVET | 27/8/2025  | 22/8/2025  | 8,850.00          | 737.42              | 8,112.58           |
| MH-11852  | 391582    | ESCANER                             | 20/10/2017 | 18/10/2017 | 359,310.00        | 359,309.00          | 1.00               |
| MH-12187  | 391916    | ESCRITORIO CON ARCHIVO DE 3 GAV. IN | 4/1/2018   | 27/12/2017 | 8,850.00          | 7,521.64            | 1,328.36           |
| MH-15235  | 634836    | BEBEDERO                            | 4/12/2019  | 3/12/2019  | 13,395.00         | 8,817.71            | 4,577.29           |
| MH-16433  | 753759    | ESTACION LINEL DE 1.40*0.70MTS      | 26/10/2020 | 9/6/2020   | 19,765.00         | 12,023.10           | 7,741.90           |
| MH-16580  | 753904    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00          | 3,444.99            | 2,219.01           |
| MH-16582  | 753906    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00          | 3,444.99            | 2,219.01           |
| MH-16585  | 753909    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00          | 3,444.99            | 2,219.01           |
| MH-16586  | 753910    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00          | 3,444.99            | 2,219.01           |
| MH-16588  | 753912    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00          | 3,444.99            | 2,219.01           |
| MH-16732  | 754056    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 15,930.00         | 9,690.14            | 6,239.86           |
| MH-16827  | 754151    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00         | 8,254.48            | 5,315.53           |
| MH-16831  | 754155    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00         | 8,254.48            | 5,315.53           |
| MH-16833  | 754157    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00         | 8,254.48            | 5,315.53           |
| MH-17249  | 759248    | ESCRITORIO TOPE EN MELAMINA 1.20X0. | 29/10/2020 | 10/6/2020  | 23,718.00         | 14,427.84           | 9,290.16           |
| MH-17250  | 759249    | ESCRITORIO TOPE EN MELAMINA 1.20X0. | 29/10/2020 | 10/6/2020  | 23,718.00         | 14,427.84           | 9,290.16           |
| MH-17251  | 759250    | ESCRITORIO TOPE EN MELAMINA 1.20X0. | 29/10/2020 | 10/6/2020  | 23,718.00         | 14,427.84           | 9,290.16           |
| MH-17258  | 759257    | CREDENZA 2 PUERTAS                  | 29/10/2020 | 10/6/2020  | 6,254.00          | 3,803.91            | 2,450.09           |
| MH-17259  | 759258    | CREDENZA 2 PUERTAS                  | 29/10/2020 | 10/6/2020  | 6,254.00          | 3,803.91            | 2,450.09           |
| MH-17261  | 759260    | CREDENZA DE 2 PUERTAS MEDIANA       | 26/10/2020 | 9/6/2020   | 21,830.00         | 13,279.31           | 8,550.69           |
| MH-17497  | 764137    | SILLON EJECUTIVO                    | 1/3/2021   | 23/12/2020 | 5,144.80          | 2,829.09            | 2,315.71           |
| MH-17506  | 764139    | SILLON EJECUTIVO                    | 1/3/2021   | 23/12/2020 | 5,144.80          | 2,829.09            | 2,315.71           |
| MH-20094  | 833436    | MONITOR DELL 24 PULG (23.8) E2422H, | 28/2/2024  | 8/1/2024   | 11,128.02         | 9,272.51            | 1,855.51           |
| MH- 20111 | 833453    | ADQUISICION DE EQUIPO AIRWAVES DE O | 12/6/2024  | 19/4/2024  | 69,614.10         | 15,082.84           | 54,531.26          |
| MH-20186  | 967405    | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00         | 8,199.33            | 2,343.67           |
| MH-20234  | 967453    | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00         | 8,199.33            | 2,343.67           |
| MH-20254  | 967473    | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00         | 8,199.33            | 2,343.67           |



## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                               | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-20273                                                             | 967492    | MONITOR HP 24 PULG (G5 23.8) FULL H | 5/3/2024   | 20/2/2024  | 10,543.00         | 8,199.33            | 2,343.67           |
| <b>SubTotal: RECURSOS HUMANOS II (ENC. CAPACITACIÓN) (1ER PISO)</b>  |           |                                     |            |            | <b>328,720.11</b> | <b>138,932.54</b>   | <b>189,787.57</b>  |
| MH- 20789                                                            | 1010025   | SILLON EJECUTIVO ERGONOMICO, EN TAC | 2/5/2024   | 1/3/2024   | 15,900.50         | 3,709.88            | 12,190.62          |
| MH-21055                                                             | 1010291   | TELEFONO CISCO UC PHONE 7841        | 4/7/2024   | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21939                                                             | 1258985   | MONITOR HP ( 324PF 24 CLASS FULL HD | 25/8/2025  | 6/8/2025   | 11,457.28         | 3,500.53            | 7,956.75           |
| MH-2188                                                              | 298767    | OBRA DE ARTE 40*40                  | 6/9/2012   | 13/10/2008 | 95,200.00         | 0.00                | 95,200.00          |
| MH-5622                                                              | 300326    | BOCINA SP-120V1                     | 30/7/2013  | 6/7/2009   | 550.00            | 549.00              | 1.00               |
| MH-16578                                                             | 753902    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00          | 3,444.99            | 2,219.01           |
| MH-16840                                                             | 754164    | SILLA DE VISITA                     | 26/10/2020 | 9/6/2020   | 7,670.00          | 4,665.31            | 3,004.69           |
| MH-16842                                                             | 754166    | SILLA DE VISITA                     | 26/10/2020 | 9/6/2020   | 7,670.00          | 4,665.31            | 3,004.69           |
| MH-17257                                                             | 759256    | ESCRITORIO EJECUTIVO                | 26/10/2020 | 9/6/2020   | 100,300.00        | 61,015.23           | 39,284.78          |
| MH-17262                                                             | 759261    | CREDENZA DE 4 PUERTAS MEDIANA       | 26/10/2020 | 9/6/2020   | 35,400.00         | 21,534.39           | 13,865.61          |
| MH-17542                                                             | 764401    | CAMARA WEBARGOM CAM40-FULL HD 1080  | 25/2/2021  | 3/12/2020  | 1,897.04          | 1,896.04            | 1.00               |
| <b>SubTotal: RECURSOS HUMANOS II (ENC. RECLUTAMIENTO) (1ER PISO)</b> |           |                                     |            |            | <b>230,038.79</b> | <b>31,932.96</b>    | <b>198,105.83</b>  |
| MH-21869                                                             | 1258915   | CAMARA WEB LOGITECH BRIO 100 FULL W | 13/8/2025  | 5/8/2025   | 5,687.99          | 1,042.61            | 4,645.38           |
| MH-0122                                                              | 297144    | OBRA DE ARTE 34*26                  | 19/7/2012  | 2/2/2008   | 175,000.00        | 0.00                | 175,000.00         |
| MH-4319                                                              | 300858    | PORTA TRAJE EN CAOBA                | 4/4/2013   | 21/8/2010  | 3,732.00          | 3,731.00            | 1.00               |
| MH-17248                                                             | 759247    | ESCRITORIO TOPE EN MELAMINA 1.40X0. | 29/10/2020 | 10/6/2020  | 29,264.00         | 17,801.66           | 11,462.34          |
| MH-17260                                                             | 759259    | CREDENZA 2 PUERTAS                  | 29/10/2020 | 10/6/2020  | 6,254.00          | 3,803.91            | 2,450.09           |
| MH-17494                                                             | 764111    | SILLON EJECUTIVO                    | 1/3/2021   | 23/12/2020 | 6,891.20          | 3,789.61            | 3,101.59           |
| MH-17618                                                             | 764316    | SILLA DE VISITA                     | 1/3/2021   | 23/12/2020 | 1,604.80          | 882.09              | 722.71             |
| MH-17614                                                             | 764317    | SILLA DE VISITA                     | 1/3/2021   | 23/12/2020 | 1,604.80          | 882.09              | 722.71             |
| <b>SubTotal: RECURSOS HUMANOS II (REC. BENEFICIOS LABORALES) (1</b>  |           |                                     |            |            | <b>289,083.44</b> | <b>189,050.52</b>   | <b>100,032.92</b>  |
| MH-21249                                                             | 1040413   | TELEFONO CISCO UC PHONE 8851        | 21/10/2024 | 6/5/2024   | 79,012.92         | 57,064.16           | 21,948.76          |
| MH-2075                                                              | 300163    | OBRA DE ARTE 12*14                  | 17/8/2012  | 18/7/2012  | 19,720.00         | 0.00                | 19,720.00          |
| MH-12210                                                             | 391940    | IMPRESORA                           | 2/4/2018   | 28/12/2017 | 40,238.00         | 40,237.00           | 1.00               |
| MH-15019                                                             | 634420    | ARCHIVO MODULAR 3 GAVETAS           | 6/8/2019   | 16/7/2019  | 5,208.52          | 3,601.87            | 1,606.65           |
| MH-16577                                                             | 753901    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00          | 3,444.99            | 2,219.01           |
| MH-16839                                                             | 754163    | SILLA DE VISITA                     | 26/10/2020 | 9/6/2020   | 7,670.00          | 4,665.31            | 3,004.69           |
| MH-16841                                                             | 754165    | SILLA DE VISITA                     | 26/10/2020 | 9/6/2020   | 7,670.00          | 4,665.31            | 3,004.69           |
| MH-17246                                                             | 759245    | COUNTER RECIBIDOR                   | 26/10/2020 | 9/6/2020   | 123,900.00        | 75,371.89           | 48,528.11          |
| <b>SubTotal: RECURSOS HUMANOS II( ANALISTA RECLUTAMIENTO) (1ER</b>   |           |                                     |            |            | <b>583,780.05</b> | <b>359,513.91</b>   | <b>224,266.14</b>  |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-21047                                              | 1010283   | TELEFONO CISCO UC PHONE 7841        | 4/7/2024   | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21049                                              | 1010285   | TELEFONO CISCO UC PHONE 7841        | 4/7/2024   | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21263                                              | 1040427   | TELEFONO CISCO UC PHONE 8841        | 24/10/2021 | 6/5/2024   | 66,126.78         | 47,757.51           | 18,369.27          |
| MH-21354                                              | 1040518   | TELEFONO CISCO UC PHONE 7841        | 18/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21895                                              | 1258941   | CPU (COMPUTADORA HP PRO SFT 400)    | 20/8/2025  | 6/8/2025   | 56,878.11         | 17,379.12           | 39,498.99          |
| MH-21976                                              | 1259022   | MONITOR HP (324PF 24 CLASS FULL HD  | 26/8/2025  | 6/8/2025   | 11,457.28         | 3,500.53            | 7,956.75           |
| MH-1953                                               | 299173    | ARCHIVO 4 GAVETAS EN METAL          | 21/8/2012  | 25/11/2008 | 6,936.90          | 6,935.90            | 1.00               |
| MH-8117                                               | 306690    | ARCHIVO 4 GAVETAS EN METAL 52*15*25 | 24/5/2012  | 7/2/2009   | 6,936.00          | 6,935.00            | 1.00               |
| MH-9025                                               | 327432    | CUBICULO SIN ARCHIVO AEREO          | 28/1/2014  | 12/12/2013 | 15,872.18         | 15,871.18           | 1.00               |
| MH-9045                                               | 327452    | CUBICULO CON ARCHIVO AEREO          | 28/1/2014  | 12/12/2013 | 22,939.79         | 22,938.79           | 1.00               |
| MH-9046                                               | 327453    | CUBICULO CON ARCHIVO AEREO          | 28/1/2014  | 12/12/2013 | 22,939.79         | 22,938.79           | 1.00               |
| MH-14788                                              | 634181    | ASIENTO SEMI EJECUTIVO (SILLA )     | 16/9/2019  | 6/6/2019   | 12,390.00         | 8,775.54            | 3,614.46           |
| MH-16394                                              | 753718    | ESTACION DOBLE DE 1.20*0.70MTS      | 26/10/2020 | 9/6/2020   | 37,524.00         | 22,826.49           | 14,697.51          |
| MH-16399                                              | 753723    | ESTACION DOBLE DE 1.20*0.70MTS      | 26/10/2020 | 9/6/2020   | 37,524.00         | 22,826.49           | 14,697.51          |
| MH-16414                                              | 753738    | ESTACION LINEAL DE 1.20*0.70MTS     | 26/10/2020 | 9/6/2020   | 18,738.00         | 11,398.34           | 7,339.66           |
| MH-16432                                              | 753756    | ESTACION LINEAL DE 1.40*0.70MTS     | 26/10/2020 | 9/6/2020   | 19,765.00         | 12,023.10           | 7,741.90           |
| MH-16581                                              | 753902    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00          | 3,444.99            | 2,219.01           |
| MH-16583                                              | 753907    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00          | 3,444.99            | 2,219.01           |
| MH-16584                                              | 753908    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00          | 3,444.99            | 2,219.01           |
| MH-16587                                              | 753911    | ARCHIVO 3 GAVETAS EN METAL          | 26/10/2020 | 9/6/2020   | 5,664.00          | 3,444.99            | 2,219.01           |
| MH-17527                                              | 764149    | SILLON OPERATIVO                    | 1/3/2021   | 23/12/2020 | 5,022.08          | 2,761.59            | 2,260.49           |
| MH-18448                                              | 803622    | SILLA EJECUTIVA CON SOPORTE LUMBAR  | 31/5/2022  | 10/5/2022  | 9,426.17          | 3,927.15            | 5,499.02           |
| MH- 20106                                             | 833448    | ADQUISICION DE EQUIPO AIRWAVES DE O | 12/6/2024  | 19/4/2024  | 69,614.10         | 15,082.84           | 54,531.26          |
| <b>SubTotal: SALA DE LACTANCIA MATERNA (1ER PISO)</b> |           |                                     |            |            | <b>379,489.46</b> | <b>260,334.80</b>   | <b>119,154.66</b>  |
| MH-2708                                               | 306748    | CPU                                 | 11/10/2012 | 2/2/2008   | 31,000.00         | 30,999.00           | 1.00               |
| MH-11149                                              | 390883    | BEBEDERO                            | 15/11/2016 | 2/11/2016  | 14,019.00         | 13,550.73           | 468.27             |
| MH-13206                                              | 632612    | COUNTER/ ESCRITORIO                 | 2/1/2019   | 10/12/2018 | 33,335.00         | 25,278.28           | 8,056.72           |
| MH-13207                                              | 632613    | SILLA SECRETARIAL                   | 2/1/2019   | 10/12/2018 | 11,820.70         | 8,963.27            | 2,857.43           |
| MH-13208                                              | 632614    | SILLON PARA AMAMANTAR EN TELA       | 2/1/2019   | 10/12/2018 | 52,982.00         | 40,177.26           | 12,804.74          |
| MH-13209                                              | 632615    | SILLON PARA AMAMANTAR EN TELA       | 2/1/2019   | 10/12/2018 | 52,982.00         | 40,177.26           | 12,804.74          |
| MH-13210                                              | 632616    | MESITA ESTACION                     | 2/1/2019   | 10/12/2018 | 4,602.00          | 3,489.09            | 1,112.91           |
| MH-13211                                              | 632617    | MESITA ESTACION                     | 2/1/2019   | 10/12/2018 | 4,602.00          | 3,489.09            | 1,112.91           |
| MH-13212                                              | 632618    | MESITA ESTACION                     | 2/1/2019   | 10/12/2018 | 4,602.00          | 3,489.09            | 1,112.91           |
| MH-13213                                              | 632619    | NEVERA 10 PIES                      | 2/1/2019   | 10/12/2018 | 40,190.80         | 30,477.27           | 9,713.54           |
| MH-13215                                              | 632621    | OTOMAN                              | 2/1/2019   | 10/12/2018 | 8,024.00          | 6,084.11            | 1,939.89           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                               | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| MH-13216                                             | 632622    | OTOMAN                              | 2/1/2019   | 10/12/2018 | 8,024.00            | 6,084.11            | 1,939.89            |
| MH-13217                                             | 632623    | LAMPARA DE MESA                     | 2/1/2019   | 10/12/2018 | 1,947.00            | 1,475.71            | 471.29              |
| MH-13218                                             | 632624    | LAMPARA DE MESA                     | 2/1/2019   | 10/12/2018 | 1,947.00            | 1,475.71            | 471.29              |
| MH-13219                                             | 632625    | ESTERILIZADOR                       | 2/1/2019   | 10/12/2018 | 7,646.00            | 5,797.46            | 1,848.54            |
| MH-13224                                             | 632630    | CAMBIADOR                           | 2/1/2019   | 10/12/2018 | 19,824.00           | 15,032.44           | 4,791.56            |
| MH-15676                                             | 753029    | SILLA SIN BRAZOS-APILABLE           | 21/9/2020  | 1/8/2019   | 6,832.86            | 4,725.36            | 2,107.50            |
| MH-18650                                             | 803648    | ESTERILIZADOR BROW                  | 9/8/2022   | 19/5/2022  | 5,495.00            | 4,486.76            | 1,008.24            |
| MH- 20116                                            | 833458    | ADQUISICION DE EQUIPO AIRWAVES DE O | 12/6/2024  | 19/4/2024  | 69,614.10           | 15,082.84           | 54,531.26           |
| <b>SubTotal: SALA DE LECTURA (1ER PISO)</b>          |           |                                     |            |            | <b>96,667.12</b>    | <b>47,928.83</b>    | <b>48,738.29</b>    |
| MH-21801                                             | 1040965   | CORTINA DE AIRE 36- 1700 M3/H       | 16/5/2025  | 8/4/2025   | 12,808.90           | 1,600.99            | 11,207.91           |
| MH-21802                                             | 1040966   | CORTINA DE AIRE 48- 2,100 M3/H      | 16/5/2025  | 8/4/2025   | 12,808.90           | 1,600.99            | 11,207.91           |
| MH-15431                                             | 634631    | MESA TOPE CUADRADO 70*70            | 21/9/2020  | 1/8/2019   | 28,029.66           | 19,386.48           | 8,643.18            |
| MH-15432                                             | 634632    | MESA TOPE CUADRADO 70*70            | 21/9/2020  | 1/8/2019   | 28,029.66           | 19,386.48           | 8,643.18            |
| MH-17797                                             | 764478    | BILLY (LIBRERO 6 DIVICIONES)        | 27/5/2021  | 29/1/2021  | 5,000.00            | 2,707.79            | 2,292.21            |
| MH-19641                                             | 820823    | LIBRERO GRANDE ( BILLY LIBRER )     | 30/3/2023  | 23/3/2023  | 4,995.00            | 1,623.05            | 3,371.95            |
| MH-19642                                             | 820824    | LIBRERO GRANDE ( BILLY LIBRER )     | 30/3/2023  | 23/3/2023  | 4,995.00            | 1,623.05            | 3,371.95            |
| <b>SubTotal: SALÓN MATÍAS RAMÓN MELLA (3ER PISO)</b> |           |                                     |            |            | <b>3,580,069.83</b> | <b>2,447,496.48</b> | <b>1,132,573.35</b> |
| MH-21672                                             | 1040836   | MESA DE COCTEL TOPE DE VIDRIO Y BAS | 11/12/2024 | 3/12/2024  | 39,884.00           | 6,314.81            | 33,569.19           |
| MH-21993                                             | 1259039   | MESA DE COCTEL FOYER TOPE DE CRISTA | 12/9/2025  | 22/8/2025  | 14,480.96           | 1,206.66            | 13,274.30           |
| MH-24143                                             | 1259048   | PODIUM DIGITAL (MEDIDAS LARGO 28 PU | 10/10/2025 | 6/10/2025  | 84,100.00           | 12,614.85           | 71,485.15           |
| MH-4543                                              | 297620    | SILLON SECRETARIAL                  | 23/8/2013  | 5/5/2008   | 7,728.47            | 7,727.47            | 1.00                |
| MH-4545                                              | 298806    | SILLA RESPALDO BAJO EN TELA MERRYFA | 20/7/2012  | 2/2/2012   | 8,965.00            | 8,964.00            | 1.00                |
| MH-0553                                              | 298886    | ESCULTURA PEQUEÑA                   | 12/12/2011 | 19/11/2008 | 22,895.64           | 0.00                | 22,895.64           |
| MH-3579                                              | 299875    | OBRA DE ARTE 50*50                  | 22/10/2012 | 10/2/2006  | 101,100.00          | 0.00                | 101,100.00          |
| MH-3580                                              | 299876    | OBRA DE ARTE 50*50                  | 22/10/2012 | 10/2/2006  | 101,100.00          | 0.00                | 101,100.00          |
| MH-5627                                              | 300354    | BOCINA                              | 15/2/2013  | 2/2/2009   | 550.00              | 549.00              | 1.00                |
| MH-11060                                             | 300795    | BOCINA AMBIENTALES DE TECHO DE 6 P  | 5/7/2016   | 13/4/2016  | 29,143.64           | 29,142.64           | 1.00                |
| MH-11061                                             | 300796    | BOCINA AMBIENTALES DE TECHO DE 6 P  | 5/7/2016   | 13/4/2016  | 29,143.64           | 29,142.64           | 1.00                |
| MH-11062                                             | 300797    | BOCINA AMBIENTALES DE TECHO DE 6 P  | 5/7/2016   | 13/4/2016  | 29,143.64           | 29,142.64           | 1.00                |
| MH-11063                                             | 300798    | BOCINA AMBIENTALES DE TECHO DE 6 P  | 5/7/2016   | 13/4/2016  | 29,143.64           | 29,142.64           | 1.00                |
| MH-4463                                              | 301146    | SISTEMA DE SONIDO                   | 5/7/2012   | 1/5/2012   | 217,796.20          | 217,795.20          | 1.00                |
| MH-6108                                              | 303277    | PANTALLA P/ PROYECTOR               | 3/5/2010   | 20/4/2010  | 15,303.07           | 15,302.07           | 1.00                |
| MH-1873                                              | 304593    | CREDENZA DE 2 PUERTAS 31*17*32      | 22/8/2012  | 10/2/2011  | 39,007.02           | 39,006.02           | 1.00                |
| MH-2493                                              | 304983    | UPS APC                             | 1/11/2012  | 2/2/2012   | 2,812.00            | 2,811.00            | 1.00                |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código   | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-8133  | 306721    | SILLA EN PIEL Y MALLA ESPARDAR ALTO | 11/7/2013  | 7/2/2006   | 14,272.97         | 14,271.97           | 1.00               |
| MH-9294  | 330028    | UPS APC                             | 10/12/2012 | 21/7/2010  | 2,812.68          | 2,811.68            | 1.00               |
| MH-9599  | 345069    | ESTUFA ELECTRICA DE 2 HORNILLA      | 9/10/2014  | 25/7/2014  | 2,294.99          | 2,293.99            | 1.00               |
| MH-6137  | 390548    | UPS APC 550VA                       | 1/1/1900   | 29/4/2009  | 3,627.56          | 3,626.56            | 1.00               |
| MH-11005 | 390735    | COUTER EN MADERA Y VIDRIO           | 4/7/2016   | 31/3/2016  | 86,016.10         | 86,015.10           | 1.00               |
| MH-11006 | 390736    | MESA LATERAL CON TOPE DE CRISTAL 0  | 4/7/2016   | 31/3/2016  | 21,930.30         | 21,929.30           | 1.00               |
| MH-11007 | 390737    | MESA LATERAL CON TOPE DE CRISTAL 0  | 4/7/2016   | 31/3/2016  | 21,930.30         | 21,929.30           | 1.00               |
| MH-11008 | 390738    | MESA LATERAL CON TOPE DE CRISTAL 0  | 4/7/2016   | 31/3/2016  | 21,930.30         | 21,929.30           | 1.00               |
| MH-11009 | 390739    | MESA LATERAL CON TOPE DE CRISTAL    | 4/7/2016   | 31/3/2016  | 43,005.10         | 43,004.10           | 1.00               |
| MH-11071 | 390753    | MATRIZ DE VIDEO 4X4 8 ENTRADAS, 8 S | 7/7/2016   | 13/4/2016  | 229,215.35        | 229,214.35          | 1.00               |
| MH-11040 | 390768    | TELEVISOR LED 60 FULL HD            | 5/7/2016   | 13/4/2016  | 103,545.00        | 103,544.00          | 1.00               |
| MH-11041 | 390769    | TELEVISOR LED 60 FULL HD            | 5/7/2016   | 13/4/2016  | 103,545.00        | 103,544.00          | 1.00               |
| MH-11042 | 390770    | TELEVISOR LED 60 FULL HD            | 5/7/2016   | 13/4/2016  | 103,545.00        | 103,544.00          | 1.00               |
| MH-11043 | 390771    | TELEVISOR LED 60 FULL HD            | 5/7/2016   | 13/4/2016  | 103,545.00        | 103,544.00          | 1.00               |
| MH-11046 | 390773    | PROYECTOR EPSON                     | 5/7/2016   | 13/4/2016  | 40,297.00         | 40,296.00           | 1.00               |
| MH-11027 | 390784    | BASE PARA PROYECTOR                 | 5/7/2016   | 13/4/2016  | 15,052.08         | 15,051.08           | 1.00               |
| MH-11028 | 390785    | BASE PARA PROYECTOR                 | 5/7/2016   | 13/4/2016  | 15,052.08         | 15,051.08           | 1.00               |
| MH-11030 | 390806    | PODIUM TRANSPARENTE EN ACRILICO     | 11/7/2016  | 22/6/2016  | 41,300.00         | 41,299.00           | 1.00               |
| MH-11106 | 390827    | SOFA P/ 3 PERSONA                   | 2/9/2016   | 28/7/2016  | 171,100.00        | 169,673.18          | 1,426.83           |
| MH-11107 | 390828    | SOFA P/ 3 PERSONAS                  | 2/9/2016   | 28/7/2016  | 171,100.00        | 169,673.18          | 1,426.83           |
| MH-11050 | 390900    | BASE PARA TV 60 VESA GIRATORIA      | 5/7/2016   | 13/4/2016  | 16,871.76         | 16,870.76           | 1.00               |
| MH-11047 | 390997    | BASE PARA TV 60 VESA GIRATORIA      | 5/7/2016   | 13/4/2016  | 16,871.60         | 16,870.60           | 1.00               |
| MH-11048 | 390998    | BASE PARA TV 60 VESA GIRATORIA      | 5/7/2016   | 13/4/2016  | 16,871.60         | 16,870.60           | 1.00               |
| MH-11049 | 390999    | BASE PARA TV 60 VESA GIRATORIA      | 5/7/2016   | 13/4/2016  | 16,871.60         | 16,870.60           | 1.00               |
| MH-11456 | 391277    | MICROFONO INALAMBRICO               | 23/6/2017  | 9/6/2017   | 17,641.00         | 17,640.00           | 1.00               |
| MH-19609 | 820791    | MICROFONOS CUELLO DE GANZO REVOLABS | 22/3/2023  | 18/2/2023  | 84,476.32         | 56,316.88           | 28,159.44          |
| MH-19610 | 820792    | MICROFONOS CUELLO DE GANZO REVOLABS | 22/3/2023  | 18/2/2023  | 84,476.32         | 56,316.88           | 28,159.44          |
| MH-19611 | 820793    | MICROFONOS CUELLO DE GANZO REVOLABS | 22/3/2023  | 18/2/2023  | 84,476.32         | 56,316.88           | 28,159.44          |
| MH-19612 | 820794    | MICROFONOS CUELLO DE GANZO REVOLABS | 22/3/2023  | 18/2/2023  | 84,476.32         | 56,316.88           | 28,159.44          |
| MH-19613 | 820795    | MICROFONOS CUELLO DE GANZO REVOLABS | 22/3/2023  | 18/2/2023  | 84,476.32         | 56,316.88           | 28,159.44          |
| MH-19614 | 820796    | MICROFONOS CUELLO DE GANZO REVOLABS | 22/3/2023  | 18/2/2023  | 84,476.32         | 56,316.88           | 28,159.44          |
| MH-19615 | 820797    | MICROFONOS CUELLO DE GANZO REVOLABS | 22/3/2023  | 18/2/2023  | 84,476.32         | 56,316.88           | 28,159.44          |
| MH-19616 | 820798    | MICROFONOS CUELLO DE GANZO REVOLABS | 22/3/2023  | 18/2/2023  | 84,476.30         | 56,316.86           | 28,159.44          |
| MH-20554 | 967773    | MESA DE CONFERENCIA PARA 8 PERSONAS | 11/4/2024  | 26/2/2024  | 81,302.00         | 18,970.23           | 62,331.77          |
| MH-20555 | 967774    | MESA DE CONFERENCIA PARA 8 PERSONAS | 11/4/2024  | 26/2/2024  | 81,302.00         | 18,970.23           | 62,331.77          |
| MH-20556 | 967775    | MESA DE CONFERENCIA PARA 8 PERSONAS | 11/4/2024  | 26/2/2024  | 81,302.00         | 18,970.23           | 62,331.77          |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                         | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-20557                                       | 967776    | MESA DE CONFERENCIA PARA 8 PERSONAS | 11/4/2024  | 26/2/2024  | 81,302.00           | 18,970.23           | 62,331.77          |
| MH-20558                                       | 967777    | MESA DE CONFERENCIA PARA 8 PERSONAS | 11/4/2024  | 26/2/2024  | 81,302.00           | 18,970.23           | 62,331.77          |
| MH-20559                                       | 967778    | MESA DE CONFERENCIA PARA 8 PERSONAS | 11/4/2024  | 26/2/2024  | 81,302.00           | 18,970.23           | 62,331.77          |
| MH-20560                                       | 967779    | MESA DE CONFERENCIA PARA 8 PERSONAS | 11/4/2024  | 26/2/2024  | 81,302.00           | 18,970.23           | 62,331.77          |
| MH-20561                                       | 967780    | MESA DE CONFERENCIA PARA 8 PERSONAS | 11/4/2024  | 26/2/2024  | 81,302.00           | 18,970.23           | 62,331.77          |
| MH-20562                                       | 967781    | MESA DE CONFERENCIA PARA 8 PERSONAS | 11/4/2024  | 26/2/2024  | 81,302.00           | 18,970.23           | 62,331.77          |
| <b>SubTotal: SALÓN MIGUEL COCCO (2DO PISO)</b> |           |                                     |            |            | <b>1,960,328.13</b> | <b>1,494,003.84</b> | <b>466,324.29</b>  |
| MH-21144                                       | 1010380   | TELEFONO CISCO UC PHONE 7841        | 18/10/2024 | 6/5/2024   | 47,011.29           | 33,951.87           | 13,059.42          |
| MH-24145                                       | 1259050   | TV SMART DE 75 PULGADAS (TELEVISOR) | 17/9/2025  | 3/9/2025   | 95,346.80           | 15,890.97           | 79,455.83          |
| MH-24463                                       | 1259290   | APPLE TV 4K WI-FI+ETHERNET (TRANSMI | 14/5/2026  | 5/5/2026   | 14,396.00           | 0.0000              | 14,396.00          |
| MH-0428                                        | 298055    | OBRA DEARTE 36X24                   | 25/4/2012  | 26/4/2006  | 97,730.00           | 0.00                | 97,730.00          |
| MH-2117                                        | 298682    | MESA REDONDA EN CRISTAL 47*2.5      | 6/9/2012   | 13/10/2008 | 52,220.00           | 52,219.00           | 1.00               |
| MH-3708                                        | 303518    | OBRA DE ARTE 25*50                  | 15/2/2013  | 23/5/2011  | 75,400.00           | 0.00                | 75,400.00          |
| MH-3709                                        | 303519    | OBRA DE ARTE 25*50                  | 15/2/2013  | 23/5/2011  | 75,400.00           | 0.00                | 75,400.00          |
| MH-3710                                        | 303520    | OBRA DE ARTE 25*50                  | 15/2/2013  | 23/5/2011  | 75,400.00           | 0.00                | 75,400.00          |
| MH-6876                                        | 304462    | BOSINA SB SOUNOL BATTIEER           | 30/7/2013  | 6/7/2009   | 1,300.00            | 1,299.00            | 1.00               |
| MH-6877                                        | 304463    | BOSINA SB SOUNOL BATTIEER           | 30/7/2013  | 6/7/2009   | 1,300.00            | 1,299.00            | 1.00               |
| MH-6878                                        | 304464    | BOSINA SB SOUNOL BATTIEER           | 30/7/2013  | 6/7/2009   | 1,300.00            | 1,299.00            | 1.00               |
| MH-6879                                        | 304465    | BOSINA SB SOUNOL BATTIEER           | 30/7/2013  | 6/7/2009   | 1,300.00            | 1,299.00            | 1.00               |
| MH-7111                                        | 306494    | SILLA EJECUTIVA ESPALDAR ALTO PIEL  | 8/7/2013   | 7/2/2006   | 32,340.00           | 32,339.00           | 1.00               |
| MH-7112                                        | 306495    | SILLA EJECUTIVA ESPALDAR ALTO PIEL  | 8/7/2013   | 7/2/2006   | 32,340.00           | 32,339.00           | 1.00               |
| MH-7113                                        | 306496    | SILLA EJECUTIVA ESPALDAR ALTO PIEL  | 8/7/2013   | 7/2/2006   | 32,340.00           | 32,339.00           | 1.00               |
| MH-7114                                        | 306497    | SILLA EJECUTIVA ESPALDAR ALTO PIEL  | 8/7/2013   | 7/2/2006   | 32,340.00           | 32,339.00           | 1.00               |
| MH-7115                                        | 306498    | SILLA EJECUTIVA ESPALDAR ALTO PIEL  | 8/7/2013   | 7/2/2006   | 32,340.00           | 32,339.00           | 1.00               |
| MH-7116                                        | 306499    | SILLA EJECUTIVA ESPALDAR ALTO PIEL  | 8/7/2013   | 7/2/2006   | 32,340.00           | 32,339.00           | 1.00               |
| MH-7117                                        | 306500    | SILLA EJECUTIVA ESPALDAR ALTO PIEL  | 8/7/2013   | 7/2/2006   | 32,340.00           | 32,339.00           | 1.00               |
| MH-7118                                        | 306501    | SILLA EJECUTIVA ESPALDAR ALTO PIEL  | 8/7/2013   | 7/2/2006   | 32,340.00           | 32,339.00           | 1.00               |
| MH-7119                                        | 306502    | SILLA EJECUTIVA ESPALDAR ALTO PIEL  | 8/7/2013   | 7/2/2006   | 32,340.00           | 32,339.00           | 1.00               |
| MH-7120                                        | 306503    | SILLA EJECUTIVA ESPALDAR ALTO PIEL  | 8/7/2013   | 7/2/2006   | 32,340.00           | 32,339.00           | 1.00               |
| MH-7121                                        | 306504    | SILLA EJECUTIVA ESPALDAR ALTO PIEL  | 8/7/2013   | 7/2/2006   | 32,340.00           | 32,339.00           | 1.00               |
| MH-7122                                        | 306505    | SILLA EJECUTIVA ESPALDAR ALTO PIEL  | 8/7/2013   | 7/2/2006   | 32,340.00           | 32,339.00           | 1.00               |
| MH-7123                                        | 306506    | SILLA EJECUTIVA ESPALDAR ALTO PIEL  | 8/7/2013   | 7/2/2006   | 32,340.00           | 32,339.00           | 1.00               |
| MH-7124                                        | 306507    | SILLA EJECUTIVA ESPALDAR ALTO PIEL  | 8/7/2013   | 7/2/2006   | 32,340.00           | 32,339.00           | 1.00               |
| MH-7125                                        | 306508    | SILLA EJECUTIVA ESPALDAR ALTO PIEL  | 8/7/2013   | 7/2/2006   | 32,340.00           | 32,339.00           | 1.00               |
| MH-7126                                        | 306509    | SILLA EJECUTIVA EN PIEL ESPALDAR    | 8/7/2013   | 7/2/2006   | 32,340.00           | 32,339.00           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-7131                                                             | 306514    | REPISA EN MADERA 32*18*59           | 8/7/2013   | 7/2/2006   | 29,900.00         | 29,899.00           | 1.00               |
| MH-7132                                                             | 306515    | CREDENZA 2 PUERTAS DE CRISTAL Y 3 G | 8/7/2013   | 7/2/2006   | 36,027.70         | 36,026.70           | 1.00               |
| MH-7133                                                             | 306516    | ECUALIZADOR DE SONIDO               | 12/7/2013  | 7/2/2006   | 32,500.00         | 32,499.00           | 1.00               |
| MH-7134                                                             | 306517    | IMPUT DE 4 SONIDO                   | 12/7/2013  | 7/2/2006   | 69,368.00         | 69,367.00           | 1.00               |
| MH-7135                                                             | 306518    | POWER DE VOLUMEN                    | 12/7/2013  | 7/2/2006   | 18,330.90         | 18,329.90           | 1.00               |
| MH-7139                                                             | 306522    | PODIUM                              | 12/7/2013  | 7/2/2006   | 14,357.95         | 0.00                | 14,357.95          |
| MH-7162                                                             | 306545    | MESA DE 10 DIVICIONES EN FORMICA 2  | 8/7/2013   | 7/2/2006   | 155,440.60        | 155,439.60          | 1.00               |
| MH-9583                                                             | 345052    | AP UBIQUITI NETWORKS UNIFI UAP-PRO  | 22/4/2015  | 5/6/2014   | 296,252.18        | 296,251.18          | 1.00               |
| MH-11089                                                            | 390590    | PROYECTOR EPSON                     | 22/9/2016  | 14/9/2016  | 41,700.00         | 41,699.00           | 1.00               |
| MH-18281                                                            | 773054    | MICROFONO (RALLY MIC POD 989-000430 | 21/2/2022  | 5/1/2022   | 24,927.80         | 22,434.12           | 2,493.68           |
| MH-18282                                                            | 773055    | CAMARA LOGITECH                     | 21/2/2022  | 5/1/2022   | 96,265.88         | 86,638.39           | 9,627.49           |
| MH-18283                                                            | 773056    | BOCINA (RALLY SPEAKER 960-001230)   | 21/2/2022  | 5/1/2022   | 19,928.72         | 17,934.94           | 1,993.78           |
| MH-18284                                                            | 773057    | BOCINA (RALLY SPEAKER 960-001230)   | 21/2/2022  | 5/1/2022   | 19,928.72         | 17,934.94           | 1,993.78           |
| MH-18285                                                            | 773058    | MICROFONO (RALLY MIC POD 989-000430 | 21/2/2022  | 5/1/2022   | 24,927.80         | 22,434.12           | 2,493.68           |
| MH-18286                                                            | 773059    | MICROFONO (RALLY MIC POD 989-000430 | 21/2/2022  | 5/1/2022   | 24,927.79         | 22,434.11           | 2,493.68           |
| <b>SubTotal: SALÓN DE REUNIÓN (JOSE JOAQUIN PUELLO) 1ER PISO</b>    |           |                                     |            |            | <b>314,488.39</b> | <b>140,977.02</b>   | <b>173,511.37</b>  |
| MH-21419                                                            | 1040583   | TELEFONO CISCO UC PHONE 7841        | 19/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-3854                                                             | 298157    | TELEVISOR PLASMA SONY BRAVIA 40     | 8/11/2012  | 23/12/2010 | 65,743.00         | 65,742.00           | 1.00               |
| MH-2371                                                             | 304888    | OBRA DE ARTE 65*25                  | 14/2/2013  | 2/2/2012   | 89,050.00         | 0.00                | 89,050.00          |
| MH-17245                                                            | 759244    | MESA DE REUNION DE 2.40X20MTS       | 29/10/2020 | 10/6/2020  | 43,070.00         | 26,200.31           | 16,869.69          |
| MH- 20118                                                           | 833460    | ADQUISICION DE EQUIPO AIRWAVES DE O | 12/6/2024  | 19/4/2024  | 69,614.10         | 15,082.84           | 54,531.26          |
| <b>SubTotal: SALÓN DE REUNIÓN JUAN F. SANCHEZ (ASESORES) (2DO P</b> |           |                                     |            |            | <b>118,348.10</b> | <b>44,728.74</b>    | <b>73,619.36</b>   |
| MH-16870                                                            | 754194    | MESA DE REUNION DE 2.40MTSX1.20MTS  | 26/10/2020 | 9/6/2020   | 48,734.00         | 29,645.91           | 19,088.09          |
| MH- 20635                                                           | 967854    | ADQUISICION DE EQUIPO AIRWAVES DE O | 18/6/2024  | 19/4/2024  | 69,614.10         | 15,082.84           | 54,531.26          |
| <b>SubTotal: SALÓN DE REUNIÓN RICARDO MIURA (2DO PISO)</b>          |           |                                     |            |            | <b>495,228.31</b> | <b>294,576.87</b>   | <b>200,651.44</b>  |
| MH-2191                                                             | 298697    | OBRA DE ARTE 30                     | 6/9/2012   | 13/10/2008 | 95,200.00         | 0.00                | 95,200.00          |
| MH-9612                                                             | 545082    | MESA PARSON C/ GABETAS EN CEDRO LIN | 10/10/2014 | 10/6/2014  | 46,610.00         | 46,609.00           | 1.00               |
| MH-19341                                                            | 820523    | SISTEMA DE VIDEO CONFERENCIA (LOGIT | 22/11/2022 | 1/11/2022  | 311,402.00        | 228,360.73          | 83,041.27          |
| MH- 20284                                                           | 967503    | TELEVISOR SAMSUNG 55 CLASS (UN55CU7 | 8/3/2024   | 26/2/2024  | 42,016.31         | 19,607.14           | 22,409.17          |
| <b>SubTotal: SALÓN MATIAS RAMON MELLA (COCINA) (3ER PISO)</b>       |           |                                     |            |            | <b>348,330.80</b> | <b>344,344.80</b>   | <b>3,986.00</b>    |
| MH-4472                                                             | 301096    | NEVERA WHIRLPOOL EJECUTIVA          | 5/7/2012   | 22/6/2012  | 22,394.99         | 22,393.99           | 1.00               |
| MH-8974                                                             | 318557    | SILLA PLASTICA S/ BRAZOS            | 9/8/2012   | 29/7/2013  | 787.65            | 786.65              | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                             | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-9602                                                            | 345072    | PLANCHA ELECTRICA                   | 9/10/2014  | 25/7/2014  | 1,295.01            | 1,294.01            | 1.00               |
| MH-11088                                                           | 390636    | GAVINETE BASE,                      | 26/9/2016  | 27/7/2016  | 82,902.08           | 82,210.23           | 691.85             |
| MH-11083                                                           | 390811    | GAVINETE AEREO MODULAR              | 26/9/2016  | 28/7/2016  | 79,036.40           | 78,376.77           | 659.63             |
| MH-11086                                                           | 390835    | ARMARIO C/PUERTAS ABISAGRA, PANELES | 26/9/2016  | 28/7/2016  | 148,267.00          | 147,030.45          | 1,236.55           |
| MH-11553                                                           | 391344    | LICUADORA                           | 1/8/2017   | 24/4/2017  | 11,985.02           | 10,985.35           | 999.67             |
| MH-8928                                                            | 399897    | SILLA PLASTICA S/ BRAZOS            | 9/8/2012   | 29/7/2013  | 787.65              | 786.65              | 1.00               |
| MH-17722                                                           | 764098    | SANDWICHERA                         | 12/3/2021  | 6/1/2021   | 875.00              | 480.70              | 394.30             |
| <b>SubTotal: SALÓN MATIAS RAMON MELLA (CUARTO DATA) (3ER PISO)</b> |           |                                     |            |            | <b>904,665.74</b>   | <b>904,654.74</b>   | <b>11.00</b>       |
| MH-9584                                                            | 345053    | AP UBIQUITI NETWORKS UNIFI UAP-PRO  | 22/4/2015  | 5/6/2014   | 296,252.18          | 296,251.18          | 1.00               |
| MH-11070                                                           | 390752    | AMPLIFICADOR DE AUDIO, 2 VIAS, OMIN | 7/7/2016   | 13/4/2016  | 33,685.29           | 33,684.29           | 1.00               |
| MH-11044                                                           | 390774    | MATRIZ DE VIDEO 8X8 HDMI CON INTERF | 5/7/2016   | 13/4/2016  | 179,200.70          | 179,199.70          | 1.00               |
| MH-11020                                                           | 390777    | EXTRATOR DE AUDIO HDMI A HDMI 225   | 5/7/2016   | 13/4/2016  | 31,808.08           | 31,807.08           | 1.00               |
| MH-11021                                                           | 390778    | EXTRATOR DE AUDIO HDMI A HDMI 225   | 5/7/2016   | 13/4/2016  | 31,808.08           | 31,807.08           | 1.00               |
| MH-11022                                                           | 390779    | EXTRATOR DE AUDIO HDMI A HDMI 225   | 5/7/2016   | 13/4/2016  | 31,808.08           | 31,807.08           | 1.00               |
| MH-11023                                                           | 390780    | EXTRATOR DE AUDIO HDMI A HDMI 225   | 5/7/2016   | 13/4/2016  | 31,808.08           | 31,807.08           | 1.00               |
| MH-11024                                                           | 390781    | AMPLIFICADOR DE AUDIO P50000S       | 5/7/2016   | 13/4/2016  | 85,620.80           | 85,619.80           | 1.00               |
| MH-11064                                                           | 390800    | BOCINAS DE TECHO                    | 6/7/2016   | 13/4/2016  | 18,520.01           | 18,519.01           | 1.00               |
| MH-11066                                                           | 390801    | BOCINAS DE TECHO                    | 6/7/2016   | 13/4/2016  | 18,520.01           | 18,519.01           | 1.00               |
| MH-13105                                                           | 632555    | SWITCHES CISCO CATALYST 2960X       | 31/10/2018 | 20/11/2017 | 145,634.43          | 145,633.43          | 1.00               |
| <b>SubTotal: SALON MATIAS RAMON MELLA - BAÑO</b>                   |           |                                     |            |            | <b>139,228.20</b>   | <b>30,165.67</b>    | <b>109,062.53</b>  |
| MH- 20620                                                          | 967839    | ADQUISICION DE EQUIPO AIRWAVES DE O | 17/6/2024  | 19/4/2024  | 69,614.10           | 15,082.84           | 54,531.26          |
| MH- 20621                                                          | 967840    | ADQUISICION DE EQUIPO AIRWAVES DE O | 17/6/2024  | 19/4/2024  | 69,614.10           | 15,082.84           | 54,531.26          |
| <b>SubTotal: SALÓN REUNIÓN JACINTO DE LA CONCHA (1ER PISO)</b>     |           |                                     |            |            | <b>491,574.08</b>   | <b>66,128.70</b>    | <b>425,445.38</b>  |
| MH-5805                                                            | 299207    | OBRA DE ARTE                        | 19/7/2012  | 2/2/2012   | 50,000.00           | 0.00                | 50,000.00          |
| MH-3663                                                            | 300295    | OBRA DE ARTE 30*40                  | 22/10/2012 | 24/3/2009  | 101,220.00          | 0.00                | 101,220.00         |
| MH-0361                                                            | 303821    | OBRA DE ARTE 38*28                  | 24/5/2012  | 26/4/2007  | 51,967.98           | 0.00                | 51,967.98          |
| MH- 20112                                                          | 833454    | ADQUISICION DE EQUIPO AIRWAVES DE O | 12/6/2024  | 19/4/2024  | 69,614.10           | 15,082.84           | 54,531.26          |
| MH-20449                                                           | 967668    | CREDENZA CON LLAVIN DE 2 PUERTAS    | 10/4/2024  | 26/2/2024  | 28,084.00           | 6,552.70            | 21,531.30          |
| MH-20453                                                           | 967672    | CREDENZA CON LLAVIN DE 2 PUERTAS    | 10/4/2024  | 26/2/2024  | 28,084.00           | 6,552.70            | 21,531.30          |
| MH-20552                                                           | 967771    | MESA DE CONFERENCIA PARA 8 PERSONAS | 11/4/2024  | 26/2/2024  | 81,302.00           | 18,970.23           | 62,331.77          |
| MH-20553                                                           | 967772    | MESA DE CONFERENCIA PARA 8 PERSONAS | 11/4/2024  | 26/2/2024  | 81,302.00           | 18,970.23           | 62,331.77          |
| <b>SubTotal: SANEAMIENTO ( CAPGEFI)</b>                            |           |                                     |            |            | <b>4,242,310.13</b> | <b>4,218,246.04</b> | <b>24,064.09</b>   |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-4878 | 296819    | ESCRITORIO EN FORMICA 63*31.5       | 9/4/2013   | 23/4/2008  | 5,000.00          | 4,999.00            | 1.00               |
| MH-4870 | 296821    | ESCRITORIO EN FORMICA 63*31.5       | 9/4/2013   | 23/4/2008  | 8,890.00          | 8,889.00            | 1.00               |
| MH-4872 | 296822    | ARCHIVO 3 GAVETAS EN FORMICA        | 9/4/2013   | 23/4/2008  | 5,950.00          | 5,949.00            | 1.00               |
| MH-4854 | 296828    | ESCRITORIO EN FORMICA 63*31.5       | 9/4/2013   | 23/4/2008  | 15,000.00         | 14,999.00           | 1.00               |
| MH-4763 | 296870    | ESCRITORIO EN FORMICA Y METAL       | 9/4/2013   | 23/4/2008  | 5,000.00          | 4,999.00            | 1.00               |
| MH-4785 | 296880    | ESCRITORIO EN FORMICA CON ARCHIVO D | 9/4/2013   | 23/4/2008  | 50,840.00         | 50,839.00           | 1.00               |
| MH-4891 | 296966    | ESCRITORIO EN FORMICA CON ARCHIVO I | 9/4/2013   | 23/4/2008  | 22,498.00         | 22,497.00           | 1.00               |
| MH-0107 | 297178    | SILLON SEMI EJECUTIVO               | 22/3/2013  | 12/10/2011 | 27,000.00         | 26,999.00           | 1.00               |
| MH-0212 | 297229    | MESA DE CENTRO EN FORMICA 24*32     | 25/3/2013  | 26/4/2008  | 26,600.00         | 26,599.00           | 1.00               |
| MH-0213 | 297230    | ESCRITORIO PARA SECRETARIA EN FORMI | 25/3/2013  | 26/4/2008  | 24,360.00         | 24,359.00           | 1.00               |
| MH-4958 | 297659    | ESCRITORIO GRANDE                   | 1/1/1900   | 23/4/2008  | 33,875.00         | 33,874.00           | 1.00               |
| MH-1484 | 297811    | ARCHIVO 3 GAVETA                    | 21/8/2013  | 2/5/2008   | 3,500.00          | 3,499.00            | 1.00               |
| MH-5326 | 297897    | MONITOR                             | 13/6/2011  | 20/12/2010 | 7,000.00          | 6,999.00            | 1.00               |
| MH-5737 | 298008    | MESITA PARA COMPUTADORA             | 9/4/2013   | 24/4/2008  | 5,000.00          | 4,999.00            | 1.00               |
| MH-0433 | 298021    | SILLON EJECUTIVO EN PIEL            | 25/4/2012  | 26/4/2006  | 28,645.00         | 28,644.00           | 1.00               |
| MH-0424 | 298050    | CPU                                 | 24/4/2012  | 26/4/2006  | 48,610.00         | 48,609.00           | 1.00               |
| MH-3889 | 298110    | MESA DE ESQUINA EN METAL Y TOPE DE  | 9/11/2012  | 23/12/2010 | 29,440.80         | 29,439.80           | 1.00               |
| MH-5475 | 298129    | MONITOR PLANO DELL                  | 4/5/2010   | 12/4/2010  | 6,134.82          | 6,133.82            | 1.00               |
| MH-3844 | 298135    | MESA DE CENTRO EN MADERA 20*32*17   | 8/11/2012  | 23/10/2012 | 29,440.80         | 29,439.80           | 1.00               |
| MH-3852 | 298139    | SILLONEN PIEL Y TELA RESP.BAJO PARA | 8/11/2012  | 23/12/2010 | 56,584.80         | 56,583.80           | 1.00               |
| MH-2238 | 298267    | MESA PARA COMPUTADORA               | 4/4/2013   | 21/8/2010  | 15,500.00         | 15,499.00           | 1.00               |
| MH-2229 | 298283    | SILLA PARA VISITA EN PIEL FURSYS    | 10/9/2012  | 13/10/2008 | 38,500.00         | 38,499.00           | 1.00               |
| MH-2198 | 298294    | ARCHIVO DE 3 GAVETAS EN METAL       | 4/4/2013   | 21/8/2010  | 13,835.46         | 13,834.46           | 1.00               |
| MH-0670 | 298337    | ARCHIVO DE MADERA Y FORMICA 2 GAVET | 14/5/2012  | 27/11/2009 | 30,880.00         | 30,879.00           | 1.00               |
| MH-0688 | 298347    | MONITOR                             | 11/7/2012  | 7/5/2012   | 31,000.00         | 30,999.00           | 1.00               |
| MH-0683 | 298374    | MONITOR PLANO                       | 26/11/2012 | 17/1/2008  | 7,000.00          | 6,999.00            | 1.00               |
| MH-5515 | 298405    | SILLON EJECUTIVO EN PIEL            | 20/7/2013  | 4/11/2008  | 32,550.00         | 32,549.00           | 1.00               |
| MH-0899 | 298438    | SILLON EN PIEL Y NIQUELADO PARA VIS | 15/5/2012  | 20/3/2009  | 61,455.00         | 61,454.00           | 1.00               |
| MH-0883 | 298447    | SILLA PARA VISITA EN MADERA Y METAL | 15/5/2012  | 20/3/2009  | 10,075.00         | 10,074.00           | 1.00               |
| MH-0838 | 298556    | ARCHIVO DE METAL DE 4 GAVETAS       | 1/1/1900   | 17/6/2008  | 6,032.00          | 6,031.00            | 1.00               |
| MH-2205 | 298665    | ESCRITORIO EN FORMICA FURSYS        | 7/9/2012   | 13/10/2008 | 30,600.00         | 30,599.00           | 1.00               |
| MH-2120 | 298738    | ESCRITORIO ENCHANPADO EN MADERA Y   | 20/8/2012  | 25/11/2008 | 17,865.00         | 17,864.00           | 1.00               |
| MH-5368 | 298784    | MONITOR PLANO                       | 26/11/2012 | 17/1/2008  | 7,000.00          | 6,999.00            | 1.00               |
| MH-5049 | 298840    | MONITOR                             | 20/8/2010  | 2/8/2010   | 38,280.00         | 38,279.00           | 1.00               |
| MH-5012 | 298849    | MONITOR PLANO LCD                   | 20/3/2014  | 2/3/2008   | 7,000.00          | 6,999.00            | 1.00               |
| MH-0771 | 298890    | SILLON EJ EN PIEL Y TELA            | 30/5/2012  | 4/11/2011  | 17,306.49         | 17,305.49           | 1.00               |



**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-0531 | 298919    | SILLA RESP.ALTO SEMI EJCUTIVO EN PI | 3/5/2012   | 26/4/2006  | 26,190.63         | 26,189.63           | 1.00               |
| MH-0810 | 298971    | SILLA DE VISITA EN PIEL SEMI-EJECUT | 14/5/2012  | 27/11/2009 | 31,034.78         | 31,033.78           | 1.00               |
| MH-5807 | 299209    | ESCRITORIO EN FORMICA SIN RETORNO   | 9/4/2013   | 23/4/2008  | 5,000.00          | 4,999.00            | 1.00               |
| MH-5822 | 299231    | SILLA DE VINIL EN TELA              | 13/8/2013  | 8/5/2008   | 2,254.00          | 2,253.00            | 1.00               |
| MH-5482 | 299305    | MONITOR PLANO DELL                  | 4/5/2010   | 12/4/2010  | 6,134.82          | 6,133.82            | 1.00               |
| MH-3994 | 299318    | SILLON EN PIEL Y TELA RESP.BAJO PAR | 9/11/2012  | 23/12/2010 | 56,584.80         | 56,583.80           | 1.00               |
| MH-3989 | 299322    | MESA DE CONFERENCIA OVULADA 108*40  | 12/11/2012 | 23/12/2010 | 160,358.40        | 160,357.40          | 1.00               |
| MH-3903 | 299338    | CUBICULO CON GABINETE AEREO         | 9/11/2012  | 23/12/2010 | 71,664.80         | 71,663.80           | 1.00               |
| MH-3901 | 299340    | CUBICULO CON GABINETE AEREO         | 9/11/2012  | 23/12/2010 | 71,664.80         | 71,663.80           | 1.00               |
| MH-3921 | 299357    | ARCHIVO 2 GAVETAS EN FORMICA FURSYS | 9/11/2012  | 23/12/2010 | 6,060.00          | 6,059.00            | 1.00               |
| MH-3937 | 299366    | ESCRITORIO EN MADERA CON ARCHIVO 3  | 12/11/2012 | 23/12/2010 | 60,760.80         | 60,759.80           | 1.00               |
| MH-3927 | 299378    | ESCRITORIO EN MADERA                | 12/11/2012 | 23/12/2010 | 60,760.80         | 60,759.80           | 1.00               |
| MH-5465 | 299463    | MONITOR PLANO                       | 11/7/2012  | 7/5/2012   | 31,000.00         | 30,999.00           | 1.00               |
| MH-5455 | 299486    | SILLA DE VISITA EN METAL Y PLASTICA | 26/11/2012 | 17/1/2011  | 4,000.00          | 3,999.00            | 1.00               |
| MH-4034 | 299490    | ARCHIVO 2 GAVETAS EN MADERA         | 26/11/2012 | 17/1/2011  | 28,500.00         | 28,499.00           | 1.00               |
| MH-5459 | 299498    | SILLA P/ VISITA EN PLASTICO Y METAL | 5/12/2012  | 17/1/2006  | 4,000.00          | 3,999.00            | 1.00               |
| MH-4041 | 299502    | SILLA DE VISITA EN METAL Y PLASTICA | 26/11/2012 | 17/1/2011  | 4,000.00          | 3,999.00            | 1.00               |
| MH-4074 | 299547    | ARCHIVO 2 GAVETAS EN MADERA         | 5/12/2012  | 17/1/2011  | 28,500.00         | 28,499.00           | 1.00               |
| MH-0031 | 299629    | SILLA RESP. BAJO                    | 11/11/2011 | 11/10/2008 | 10,447.00         | 10,446.00           | 1.00               |
| MH-5384 | 299638    | ESTACION DE TRABAJO 44*62           | 6/8/2013   | 2/5/2008   | 61,780.00         | 61,779.00           | 1.00               |
| MH-5381 | 299653    | ESTACION DE TRABAJO 44*62           | 7/8/2013   | 5/4/2008   | 48,800.00         | 48,799.00           | 1.00               |
| MH-5383 | 299655    | ESTACION DE TRABAJO 44*62           | 7/8/2013   | 5/4/2008   | 48,800.00         | 48,799.00           | 1.00               |
| MH-0145 | 299665    | SILLA RESPALDO BAJO EN TELA Y PIEL  | 22/5/2012  | 26/4/2007  | 14,272.97         | 14,271.97           | 1.00               |
| MH-5405 | 299748    | MONITOR PLANO                       | 26/11/2012 | 17/1/2008  | 7,000.00          | 6,999.00            | 1.00               |
| MH-1122 | 299762    | MESA DE COMPUTADORA                 | 19/6/2012  | 4/11/2011  | 5,000.00          | 4,999.00            | 1.00               |
| MH-5212 | 300033    | MONITOR PANTALLA PLANO              | 3/5/2012   | 26/4/2006  | 7,000.00          | 6,999.00            | 1.00               |
| MH-2254 | 300038    | ESCRITORIO CON RETORNO EN FORMICA C | 18/10/2012 | 10/9/2010  | 24,016.27         | 24,015.27           | 1.00               |
| MH-5956 | 300111    | MONITOR PLANO                       | 26/11/2012 | 17/1/2008  | 7,000.00          | 6,999.00            | 1.00               |
| MH-1121 | 300181    | MONITOR                             | 1/6/2012   | 4/11/2011  | 36,426.00         | 36,425.00           | 1.00               |
| MH-2294 | 300219    | ESCRITORIO CON RETORNOS EN FORMICA  | 2/10/2012  | 3/8/2012   | 13,794.89         | 13,793.89           | 1.00               |
| MH-1248 | 300221    | MONITOR PLANO                       | 18/6/2012  | 4/11/2011  | 36,426.00         | 36,425.00           | 1.00               |
| MH-4234 | 300394    | ESCRITORIO CON RETORNO EN FORMICA Y | 27/3/2013  | 26/9/2010  | 24,016.27         | 24,015.27           | 1.00               |
| MH-6063 | 300452    | MONITOR PLANO                       | 26/11/2012 | 17/1/2008  | 7,000.00          | 6,999.00            | 1.00               |
| MH-1130 | 300501    | ARCHIVO DE METAL DE 4 GAVETAS       | 1/1/1900   | 17/6/2008  | 6,032.00          | 6,031.00            | 1.00               |
| MH-1132 | 300504    | CPU                                 | 31/5/2012  | 4/11/2011  | 36,426.00         | 36,425.00           | 1.00               |
| MH-1067 | 300550    | SILLA RESP.BAJO EN TELA             | 31/5/2012  | 4/11/2011  | 7,344.79          | 7,343.79            | 1.00               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

| Código  | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-5857 | 300569    | MONITOR PLANO                       | 26/11/2012 | 17/1/2008  | 7,000.00          | 6,999.00            | 1.00               |
| MH-5861 | 300582    | MONITOR PLANO                       | 26/11/2012 | 17/1/2008  | 7,000.00          | 6,999.00            | 1.00               |
| MH-1488 | 300688    | ESCRITORIO CON RETORNOS FURSYS      | 26/7/2012  | 2/3/2008   | 25,676.38         | 25,675.38           | 1.00               |
| MH-6204 | 300695    | CPU                                 | 3/5/2012   | 26/4/2006  | 19,940.00         | 19,939.00           | 1.00               |
| MH-4126 | 300954    | SILLA PARA MESA DE CONFERENCIA EN P | 14/12/2012 | 14/5/2012  | 16,577.79         | 16,576.79           | 1.00               |
| MH-6132 | 301035    | MONITOR AOC                         | 18/6/2010  | 10/6/2010  | 8,816.00          | 8,815.00            | 1.00               |
| MH-6135 | 301038    | ESCRITORIO EN FORMICA Y PATAS DE ME | 26/10/2012 | 17/1/2011  | 28,500.00         | 28,499.00           | 1.00               |
| MH-4494 | 301109    | SILLA EJECUTIVA EN PIEL RESPALDO B  | 27/12/2012 | 23/5/2011  | 34,319.20         | 34,318.20           | 1.00               |
| MH-4447 | 301117    | SILLA EJECUTIVA EN PIEL RESPALDO BA | 27/12/2012 | 23/5/2011  | 34,319.20         | 34,318.20           | 1.00               |
| MH-4456 | 301140    | MESA DE ESQUINA EN MADERA PRECIOSA  | 27/12/2012 | 23/5/2011  | 26,025.85         | 26,024.85           | 1.00               |
| MH-0824 | 301151    | SILLA ERGONOMICA EN MALLA RESP. BAJ | 15/5/2012  | 20/3/2009  | 28,558.50         | 28,557.50           | 1.00               |
| MH-1535 | 301347    | MESA PARA COMPUTADORA               | 3/4/2013   | 29/2/2008  | 5,000.00          | 4,999.00            | 1.00               |
| MH-6265 | 301370    | CPU                                 | 3/5/2012   | 26/4/2006  | 19,940.00         | 19,939.00           | 1.00               |
| MH-1385 | 301451    | ARCHIVO 2 GAVETAS EN FORMICA FURSY  | 20/7/2012  | 2/3/2008   | 8,793.22          | 8,792.22            | 1.00               |
| MH-1374 | 301469    | ESCRITORIO CON RETORNOS EN FORMICA  | 9/7/2012   | 2/3/2008   | 25,676.38         | 25,675.38           | 1.00               |
| MH-6308 | 301486    | GAVINETE 4 PUERTAS                  | 19/8/2013  | 26/4/2008  | 9,500.00          | 9,499.00            | 1.00               |
| MH-1328 | 301549    | ARCHIVO 2GAVETASMETAL Y FORMICA FUR | 27/6/2012  | 2/3/2008   | 8,793.22          | 8,792.22            | 1.00               |
| MH-5673 | 301694    | MONITOR PLANO                       | 26/11/2012 | 17/1/2008  | 7,000.00          | 6,999.00            | 1.00               |
| MH-1178 | 301738    | SILLA PARA VISITA RESPALDO BAJO EN  | 20/6/2012  | 4/11/2011  | 12,065.76         | 12,064.76           | 1.00               |
| MH-1193 | 301765    | CPU                                 | 14/6/2012  | 4/11/2011  | 36,426.00         | 36,425.00           | 1.00               |
| MH-5689 | 301769    | GAVINETE DE 3 PUERTAS AEREO 37X30   | 20/6/2012  | 4/11/2011  | 9,337.28          | 9,336.28            | 1.00               |
| MH-5828 | 301789    | MONITOR PLANO                       | 26/11/2012 | 17/1/2008  | 7,000.00          | 6,999.00            | 1.00               |
| MH-6605 | 302604    | MESA PARA COMPUTADORA               | 15/8/2013  | 10/3/2011  | 3,000.00          | 2,999.00            | 1.00               |
| MH-6617 | 302616    | ESCRITORIO CON RETORNO Y ARCHIVO DE | 3/11/2009  | 19/11/2008 | 33,875.00         | 33,874.00           | 1.00               |
| MH-8095 | 302765    | ARCHIVO AEREO DE 120CMS             | 27/5/2013  | 12/3/2013  | 10,596.40         | 10,595.40           | 1.00               |
| MH-8096 | 302766    | ARCHIVO AEREO DE 120CMS             | 27/5/2013  | 12/3/2013  | 10,596.40         | 10,595.40           | 1.00               |
| MH-6659 | 302835    | ESTACION DE TRABAJO 62*32           | 26/7/2013  | 4/11/2009  | 48,800.00         | 48,799.00           | 1.00               |
| MH-6660 | 302836    | ESTACION DE TRABAJO 62*32           | 26/7/2013  | 4/11/2009  | 48,800.00         | 48,799.00           | 1.00               |
| MH-6667 | 302847    | ESTACION DE TRABAJO                 | 26/7/2013  | 4/11/2009  | 48,800.00         | 48,799.00           | 1.00               |
| MH-6668 | 302848    | ESTACION DE TRABAJO                 | 26/7/2013  | 4/11/2009  | 48,800.00         | 48,799.00           | 1.00               |
| MH-2498 | 302865    | ESCRITORIO CON RETORNO EN FORMICA   | 1/11/2012  | 2/2/2008   | 35,244.14         | 35,243.14           | 1.00               |
| MH-6678 | 302886    | ESTACION DE TRABAJO                 | 26/7/2013  | 4/11/2009  | 48,800.00         | 48,799.00           | 1.00               |
| MH-6679 | 302887    | ESTACION DE TRABAJO                 | 26/7/2013  | 4/11/2009  | 48,800.00         | 48,799.00           | 1.00               |
| MH-6680 | 302888    | ESTACION DE TRABAJO                 | 26/7/2013  | 4/11/2009  | 48,800.00         | 48,799.00           | 1.00               |
| MH-6681 | 302889    | ESTACION DE TRABAJO                 | 26/7/2013  | 4/11/2009  | 48,800.00         | 48,799.00           | 1.00               |
| MH-2604 | 302982    | ARCHIVO 2 GAVETAS EL FORMICA        | 19/7/2012  | 2/2/2012   | 13,104.52         | 13,103.52           | 1.00               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

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|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-4680 | 303055    | SILLA DE VISITA RESPALDO BAJO EN PI | 27/3/2013  | 26/9/2010  | 8,208.16          | 8,207.16            | 1.00               |
| MH-4652 | 303066    | ARCHIVO DE 3 GAVETAS EN FORMICA     | 27/3/2013  | 26/9/2010  | 10,194.37         | 10,193.37           | 1.00               |
| MH-4658 | 303076    | SILLA DE VISITA RESPALDO BAJO EN PI | 27/3/2013  | 26/9/2010  | 8,208.16          | 8,207.16            | 1.00               |
| MH-2565 | 303286    | CPU                                 | 11/7/2012  | 7/5/2012   | 31,000.00         | 30,999.00           | 1.00               |
| MH-3242 | 303289    | SILLA EN TELA RESPALDO BAJO MOBILIA | 19/10/2012 | 10/9/2010  | 16,577.56         | 16,576.56           | 1.00               |
| MH-6843 | 303302    | CP HP                               | 26/7/2013  | 4/11/2009  | 17,000.00         | 16,999.00           | 1.00               |
| MH-6403 | 303349    | MONITOR PLANO                       | 26/11/2012 | 17/1/2008  | 7,000.00          | 6,999.00            | 1.00               |
| MH-6983 | 303841    | MONITOR P/ PLANA                    | 17/8/2012  | 18/7/2006  | 7,000.00          | 6,999.00            | 1.00               |
| MH-7033 | 304018    | MONITOR PLANO                       | 26/11/2012 | 17/1/2008  | 7,000.00          | 6,999.00            | 1.00               |
| MH-3507 | 304507    | CPU                                 | 18/10/2012 | 15/10/2012 | 40,000.00         | 39,999.00           | 1.00               |
| MH-7991 | 304509    | ARCHIVO DE 3 GAV                    | 1/1/1900   | 8/5/2008   | 3,384.00          | 3,383.00            | 1.00               |
| MH-6441 | 304858    | SILLON SEMI EJECUTIVO               | 26/7/2013  | 4/11/2009  | 6,500.00          | 6,499.00            | 1.00               |
| MH-6450 | 304883    | CPU HP                              | 3/8/2013   | 5/4/2009   | 17,500.00         | 17,499.00           | 1.00               |
| MH-2400 | 304919    | ESCRITORIO UNIDO EN FORMICA CUADRAD | 1/11/2012  | 2/2/2012   | 31,663.75         | 31,662.75           | 1.00               |
| MH-2404 | 304923    | ESCRITORIO UNIDO EN FORMICA CUADRAD | 1/11/2012  | 2/2/2012   | 31,663.75         | 31,662.75           | 1.00               |
| MH-2406 | 304925    | ESCRITORIO UNIDO EN FORMICA CUADRAD | 1/11/2012  | 2/2/2012   | 31,663.75         | 31,662.75           | 1.00               |
| MH-6462 | 304957    | CUBICULO CON GAV 62*47              | 26/7/2013  | 4/11/2009  | 48,800.00         | 48,799.00           | 1.00               |
| MH-6469 | 304969    | CUBICULO CON GAV 62*47              | 26/7/2013  | 4/11/2009  | 48,800.00         | 48,799.00           | 1.00               |
| MH-7176 | 306574    | SILLA PARA VISITA Y MALLA           | 12/7/2013  | 7/2/2006   | 30,530.50         | 30,529.50           | 1.00               |
| MH-1689 | 306584    | ESCRITORIO EN MADERA 30 X 50        | 26/11/2012 | 17/1/2011  | 52,380.00         | 52,379.00           | 1.00               |
| MH-0403 | 306670    | SILLA RESPALDO BAJO EN PIEL Y TELA  | 23/5/2012  | 26/4/2007  | 37,180.00         | 37,179.00           | 1.00               |
| MH-2758 | 306893    | CREDENZA EN FORMICA 2 PUERTAS 43*16 | 12/10/2012 | 2/2/2008   | 29,377.00         | 29,376.00           | 1.00               |
| MH-7411 | 306938    | ESCRITORIO SIN GAB SIN RETORNO 30*  | 17/8/2012  | 18/7/2006  | 16,514.00         | 16,513.00           | 1.00               |
| MH-7418 | 306945    | GABINETE AEREO                      | 1/1/1900   | 8/5/2008   | 4,508.00          | 4,507.00            | 1.00               |
| MH-7421 | 306948    | GABINETE AEREO                      | 1/1/1900   | 8/5/2008   | 4,508.00          | 4,507.00            | 1.00               |
| MH-7424 | 306951    | GABINETE AEREO                      | 1/1/1900   | 8/5/2008   | 4,508.00          | 4,507.00            | 1.00               |
| MH-7428 | 306955    | GABINETE AEREO                      | 1/1/1900   | 8/5/2008   | 4,508.00          | 4,507.00            | 1.00               |
| MH-7429 | 306956    | GABINETE AEREO                      | 1/1/1900   | 8/5/2008   | 4,508.00          | 4,507.00            | 1.00               |
| MH-7430 | 306957    | GABINETE AEREO                      | 1/1/1900   | 8/5/2008   | 4,508.00          | 4,507.00            | 1.00               |
| MH-7434 | 306961    | GABINETE AEREO                      | 1/1/1900   | 8/5/2008   | 4,508.00          | 4,507.00            | 1.00               |
| MH-8785 | 319987    | MONITOR HP LV1911                   | 30/9/2013  | 10/9/2013  | 7,080.00          | 7,079.00            | 1.00               |
| MH-8788 | 319990    | CPU 6200 PRO SMALL                  | 30/9/2013  | 10/9/2013  | 45,194.00         | 45,193.00           | 1.00               |
| MH-8796 | 319998    | CPU 6200 PRO SMALL                  | 30/9/2013  | 10/9/2013  | 45,194.00         | 45,193.00           | 1.00               |
| MH-8902 | 320041    | CPU 6200 PRO SMALL                  | 30/9/2013  | 10/9/2013  | 45,194.00         | 45,193.00           | 1.00               |
| MH-8811 | 320078    | MONITOR HP LV1911                   | 30/9/2013  | 10/9/2013  | 7,080.00          | 7,079.00            | 1.00               |
| MH-8396 | 320638    | TOPE DE ESCRITORIO                  | 1/1/1900   | 8/5/2008   | 1,632.00          | 1,631.00            | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                           | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-8397                                          | 320639    | TOPE DE ESCRITORIO                  | 1/1/1900   | 8/5/2008   | 1,632.00            | 1,631.00            | 1.00               |
| MH-8405                                          | 320647    | TOPE DE ESCRITORIO                  | 1/1/1900   | 8/5/2008   | 1,632.00            | 1,631.00            | 1.00               |
| MH-8406                                          | 320648    | TOPE DE ESCRITORIO                  | 1/1/1900   | 8/5/2008   | 888.00              | 887.00              | 1.00               |
| MH-8407                                          | 320649    | TOPE DE ESCRITORIO                  | 1/1/1900   | 8/5/2008   | 2,040.00            | 2,039.00            | 1.00               |
| MH-8408                                          | 320650    | TOPE DE ESCRITORIO                  | 1/1/1900   | 8/5/2008   | 2,040.00            | 2,039.00            | 1.00               |
| MH-8564                                          | 320751    | CPU 6300P SMALL                     | 26/11/2013 | 11/11/2013 | 48,970.00           | 48,969.00           | 1.00               |
| MH-9079                                          | 327486    | SILLA SECRETARIAL CON BRAZO EN TELA | 28/1/2014  | 12/12/2013 | 3,982.50            | 3,981.50            | 1.00               |
| MH-9305                                          | 329939    | MONITOR 19 PULG.                    | 29/10/2014 | 2/6/2014   | 7,081.40            | 7,080.40            | 1.00               |
| MH-9409                                          | 330378    | CUBICULO MODULAR DE 1.20 METRO CON  | 9/10/2014  | 10/7/2014  | 51,035.00           | 51,034.00           | 1.00               |
| MH-9698                                          | 353062    | CUBICULOS MODULARES DE UN METRO     | 2/1/2015   | 12/12/2014 | 30,033.51           | 30,032.51           | 1.00               |
| MH-9702                                          | 353066    | CUBICULOS MODULARES DE UN METRO     | 2/1/2015   | 12/12/2014 | 30,033.51           | 30,032.51           | 1.00               |
| MH-9776                                          | 353142    | SILLON SEMI-EJECUTIVO               | 8/1/2015   | 7/8/2014   | 26,322.20           | 26,321.20           | 1.00               |
| MH-9799                                          | 353163    | DIVISION DE PANEL MODULAR           | 8/1/2015   | 7/8/2014   | 86,186.00           | 86,185.00           | 1.00               |
| MH-9720                                          | 353164    | DIVISION DE PANEL MODULAR           | 8/1/2015   | 7/8/2014   | 86,186.00           | 86,185.00           | 1.00               |
| MH-9801                                          | 353165    | DIVISION DE PANEL MODULAR           | 8/1/2015   | 7/8/2014   | 86,186.00           | 86,185.00           | 1.00               |
| MH-9835                                          | 353200    | SILLON EJECUTIVO                    | 7/1/2015   | 5/12/2014  | 17,228.00           | 17,227.00           | 1.00               |
| MH-11076                                         | 390754    | SOFA DE 2 PERSONAS PATA DE ALUMINIO | 19/8/2016  | 2/8/2016   | 53,752.00           | 53,303.08           | 448.93             |
| MH-11074                                         | 390757    | SOFA DE 2 PERSONAS PATA DE ALUMINIO | 19/8/2016  | 2/8/2016   | 50,727.08           | 50,303.36           | 423.72             |
| MH-11092                                         | 390818    | SILLA SECRETARIAL ESPALDAR EN MALL  | 30/8/2016  | 26/8/2016  | 12,744.00           | 12,530.61           | 213.39             |
| MH-10748                                         | 391045    | SILLA VISITA                        | 24/4/2017  | 12/4/2017  | 5,797.14            | 5,361.42            | 435.72             |
| MH-10749                                         | 391046    | SILLA VISITA                        | 24/4/2017  | 12/4/2017  | 5,797.14            | 5,361.42            | 435.72             |
| MH-11615                                         | 391407    | BUTACA PARA VISITA                  | 2/10/2017  | 21/8/2017  | 5,676.00            | 5,012.91            | 663.09             |
| MH-11735                                         | 391474    | SILLA DE VISITA                     | 12/9/2017  | 30/8/2017  | 1,652.00            | 1,458.38            | 193.62             |
| MH-11737                                         | 391476    | SILLA DE VISITA                     | 12/9/2017  | 30/8/2017  | 1,652.00            | 1,458.38            | 193.62             |
| MH-11739                                         | 391478    | ESTACIÓN DE TRABAJO CON ARCHIVO AER | 12/9/2017  | 30/8/2017  | 26,973.62           | 23,825.81           | 3,147.81           |
| MH-11928                                         | 391659    | PANEL DIVISOR EN VIDRIO             | 28/11/2017 | 21/8/2017  | 55,080.70           | 48,653.74           | 6,426.97           |
| MH-11946                                         | 391677    | GABINETE AEREO                      | 28/11/2017 | 21/8/2017  | 5,605.68            | 4,950.79            | 654.89             |
| MH-11993                                         | 391723    | ESTACION EN FORMA DE H              | 21/11/2017 | 9/11/2017  | 20,179.38           | 17,487.92           | 2,691.46           |
| MH-11994                                         | 391724    | ESTACION EN FORMA DE H              | 21/11/2017 | 9/11/2017  | 20,179.38           | 17,487.92           | 2,691.46           |
| MH-12004                                         | 391734    | SILLA SECRETARIAL                   | 21/11/2017 | 9/11/2017  | 8,358.57            | 7,243.23            | 1,115.34           |
| MH-12181                                         | 391910    | SILLON SEMI EJECUTIVO               | 4/1/2018   | 27/12/2017 | 5,841.00            | 4,963.99            | 877.01             |
| MH-13925                                         | 633344    | SILLON TECNICO                      | 5/3/2019   | 28/12/2018 | 7,584.09            | 5,687.32            | 1,896.77           |
| MH-14831                                         | 634224    | ARCHIVO GABINETE AEREO DE 1.00M X   | 2/7/2019   | 16/5/2019  | 4,779.00            | 3,384.41            | 1,394.59           |
| <b>SubTotal: SANEAMIENTO DE PENSIONES (2023)</b> |           |                                     |            |            | <b>2,567,249.39</b> | <b>2,387,351.09</b> | <b>179,898.30</b>  |
| MH-4887                                          | 296802    | SILLA PARA VISITA EN TELA Y PATAS E | 9/4/2013   | 23/4/2008  | 24,848.48           | 24,847.48           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

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|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-4858 | 296814    | SILLA PARA VISITA RESPALDO BAJO     | 9/4/2013   | 23/4/2008  | 24,848.48         | 24,847.48           | 1.00               |
| MH-4855 | 296827    | ARCHIVO EN METAL 3 GAVETAS          | 9/4/2013   | 23/4/2008  | 5,950.00          | 5,949.00            | 1.00               |
| MH-4795 | 296862    | SILLA PARA VISITA EN TELA           | 9/4/2013   | 23/4/2008  | 8,954.16          | 8,953.16            | 1.00               |
| MH-4787 | 296881    | CPU                                 | 9/4/2013   | 23/4/2008  | 31,000.00         | 30,999.00           | 1.00               |
| MH-4827 | 296902    | CPU                                 | 9/4/2013   | 23/4/2008  | 31,000.00         | 30,999.00           | 1.00               |
| MH-4975 | 296922    | MONITOR PLANO                       | 26/11/2012 | 17/1/2008  | 7,000.00          | 6,999.00            | 1.00               |
| MH-4952 | 296946    | MONITOR                             | 9/6/2011   | 20/12/2010 | 7,000.00          | 6,999.00            | 1.00               |
| MH-4727 | 296999    | SILLA PARA VISITA RESPALDO BAJO EN  | 9/4/2013   | 23/4/2008  | 24,848.48         | 24,847.48           | 1.00               |
| MH-4733 | 297002    | MESITA PARA COMPUTADORA OMAR MUEBLE | 9/4/2013   | 23/4/2008  | 5,000.00          | 4,999.00            | 1.00               |
| MH-4976 | 297013    | MONITOR                             | 13/4/2011  | 20/12/2010 | 7,000.00          | 6,999.00            | 1.00               |
| MH-4937 | 297035    | SILLA DE COMEDOR PLASTICO Y METAL   | 15/5/2012  | 20/3/2008  | 6,300.00          | 6,299.00            | 1.00               |
| MH-4938 | 297041    | SILLA DE COMEDOR PLASTICO Y METAL   | 15/5/2012  | 20/3/2008  | 6,300.00          | 6,299.00            | 1.00               |
| MH-4983 | 297044    | SILLA DE COMEDOR PLASTICO Y METAL   | 15/5/2012  | 20/3/2008  | 6,300.00          | 6,299.00            | 1.00               |
| MH-5271 | 297822    | SILLAS VISITAS                      | 1/1/1900   | 23/4/2008  | 2,728.64          | 2,727.64            | 1.00               |
| MH-3692 | 297887    | MESA REDONDA EN FORMICA Y PATAS DE  | 15/2/2013  | 2/2/2012   | 21,133.99         | 21,132.99           | 1.00               |
| MH-3879 | 298112    | CAUNTER RECIBIDOR CON RETORNO EN MA | 9/11/2012  | 23/12/2010 | 97,904.00         | 97,903.00           | 1.00               |
| MH-3850 | 298137    | SILLONEN PIEL Y TELA RESP.BAJO PARA | 8/11/2012  | 23/12/2010 | 56,584.80         | 56,583.80           | 1.00               |
| MH-0475 | 298208    | SILLA SEMI EJECUTIVA EN TELA        | 7/5/2012   | 26/4/2006  | 20,028.00         | 20,027.00           | 1.00               |
| MH-5232 | 299014    | PC MXL9331HPJ (CPU)                 | 23/2/2010  | 13/10/2009 | 33,787.95         | 33,786.95           | 1.00               |
| MH-4621 | 299194    | ARCHIVO EN METAL CON 4 GAVETAS      | 9/4/2013   | 24/4/2008  | 2,500.00          | 2,499.00            | 1.00               |
| MH-3991 | 299313    | SILLON EN PIEL Y TELA RESP.BAJO PAR | 9/11/2012  | 23/12/2010 | 56,584.80         | 56,583.80           | 1.00               |
| MH-4044 | 299509    | ESCRITORIO EN MADERA 30 X 50        | 26/11/2012 | 17/1/2011  | 52,380.00         | 52,379.00           | 1.00               |
| MH-0050 | 299685    | SILLA P/VISITA RESP. BAJO           | 11/11/2011 | 11/10/2007 | 10,447.00         | 10,446.00           | 1.00               |
| MH-1586 | 299848    | SILLA SEMI-EJECUTIVA EN PIEL Y TELA | 30/7/2012  | 19/3/2010  | 5,995.00          | 5,994.00            | 1.00               |
| MH-5949 | 300095    | OBRA DE ARTE 24*40                  | 9/8/2012   | 18/6/2012  | 69,600.00         | 0.00                | 69,600.00          |
| MH-2280 | 300098    | CPU                                 | 18/10/2012 | 10/9/2010  | 33,628.40         | 33,627.40           | 1.00               |
| MH-2325 | 300230    | ESCRITORIO CON RETORNO EN FORMICA   | 2/10/2012  | 3/8/2012   | 13,794.89         | 13,793.89           | 1.00               |
| MH-3623 | 300278    | ESCRITORIO CON RETORNO EN FORMICA Y | 22/10/2012 | 24/3/2009  | 137,370.00        | 137,369.00          | 1.00               |
| MH-2997 | 300467    | CPU                                 | 11/4/2011  | 20/12/2010 | 19,674.96         | 19,673.96           | 1.00               |
| MH-1563 | 300531    | SILLA SEMI-EJECUTIVA EN PIEL Y TELA | 30/7/2012  | 19/3/2010  | 5,995.00          | 5,994.00            | 1.00               |
| MH-1473 | 300720    | SILLON EN TELA RESP.BAJO FURSIS     | 25/7/2012  | 2/3/2008   | 9,565.34          | 9,564.34            | 1.00               |
| MH-4313 | 300857    | COMPUTADORA HP DX9000               | 1/1/1900   | 3/8/2009   | 62,324.67         | 62,323.67           | 1.00               |
| MH-4134 | 300941    | ESCRITORIO EN MADERA CON RETORNO    | 17/12/2012 | 14/5/2012  | 76,104.14         | 76,103.14           | 1.00               |
| MH-5666 | 301670    | MONITOR PLANO                       | 26/11/2012 | 17/1/2008  | 7,000.00          | 6,999.00            | 1.00               |
| MH-5677 | 301705    | MONITOR PLANO                       | 26/11/2012 | 17/1/2008  | 7,000.00          | 6,999.00            | 1.00               |
| MH-5692 | 301772    | GAVINETE DE PISO 1 GAVETA 2 PUERTAS | 20/6/2012  | 4/11/2011  | 6,800.00          | 6,799.00            | 1.00               |

**MINISTERIO DE HACIENDA Y ECONOMIA****Reporte General de Activos****Fecha Adquisición: 1/1/2000 - 30/6/2026**

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|---------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-2522 | 302808    | SILLA EN TELA RESPALDO BAJO MEYCY   | 1/11/2012  | 2/2/2012   | 8,965.03          | 8,964.03            | 1.00               |
| MH-2441 | 302881    | SILLA EN TELA RESPALDO BAJO MERRYFA | 31/10/2012 | 2/2/2012   | 14,727.82         | 14,726.82           | 1.00               |
| MH-6686 | 302896    | UPS APC                             | 26/7/2013  | 4/11/2009  | 2,100.00          | 2,099.00            | 1.00               |
| MH-6701 | 302917    | MONITOR                             | 11/7/2012  | 7/5/2012   | 31,000.00         | 30,999.00           | 1.00               |
| MH-2445 | 302922    | CREDENZA VERTICAL EN FORMICA 43*16* | 1/11/2012  | 2/2/2012   | 12,019.68         | 12,018.68           | 1.00               |
| MH-2443 | 302924    | COMPUTADORA HP COMPAQ 6200          | 1/11/2012  | 2/2/2012   | 31,000.00         | 30,999.00           | 1.00               |
| MH-2394 | 302932    | ARCHIVO VERTICAL 4 GAVETAS EN METAL | 1/11/2012  | 2/2/2012   | 6,036.00          | 6,035.00            | 1.00               |
| MH-2395 | 302933    | ARCHIVO VERTICAL 4 GAVETAS EN METAL | 1/11/2012  | 2/2/2012   | 6,036.00          | 6,035.00            | 1.00               |
| MH-2396 | 302934    | ARCHIVO VERTICAL 4 GAVETAS EN METAL | 1/11/2012  | 2/2/2012   | 6,036.00          | 6,035.00            | 1.00               |
| MH-2397 | 302935    | ARCHIVO VERTICAL 3 GAVETAS EN METAL | 1/11/2012  | 2/2/2012   | 3,384.00          | 3,383.00            | 1.00               |
| MH-2793 | 302957    | SILLA PARA VISITA EN TELA           | 12/10/2012 | 2/2/2008   | 8,965.00          | 8,964.00            | 1.00               |
| MH-2645 | 302988    | SILLON EN PIEL CON RUEDAS           | 11/10/2012 | 2/2/2008   | 23,986.48         | 23,985.48           | 1.00               |
| MH-2648 | 302991    | SILLON EN PIEL CON RUEDAS           | 11/10/2012 | 2/2/2008   | 23,986.48         | 23,985.48           | 1.00               |
| MH-2649 | 302992    | SILLON EN PIEL CON RUEDAS           | 11/10/2012 | 2/2/2008   | 23,986.48         | 23,985.48           | 1.00               |
| MH-2651 | 302995    | MESA REDONDA DE CONFERENCIA EN MADE | 20/7/2012  | 2/2/2012   | 24,284.60         | 24,283.60           | 1.00               |
| MH-6937 | 303004    | MONITOR PLANO                       | 26/11/2012 | 17/1/2008  | 7,000.00          | 6,999.00            | 1.00               |
| MH-6495 | 303328    | MONITOR PLANO                       | 26/11/2012 | 17/1/2008  | 7,000.00          | 6,999.00            | 1.00               |
| MH-2585 | 303752    | MAQUINA DE ENCUADERNAR              | 15/2/2013  | 2/2/2012   | 3,800.00          | 3,799.00            | 1.00               |
| MH-2605 | 303787    | ARCHIVO 3 GAVETAS EN METAL          | 11/10/2012 | 2/2/2008   | 9,398.16          | 9,397.16            | 1.00               |
| MH-6960 | 303790    | MONITOR PLANO                       | 26/11/2012 | 17/1/2008  | 7,000.00          | 6,999.00            | 1.00               |
| MH-1757 | 304069    | ESCRITORIO CON RETORNO EN FORMICA F | 23/8/2012  | 10/2/2011  | 31,051.38         | 31,050.38           | 1.00               |
| MH-7328 | 304218    | CPU                                 | 1/1/1900   | 23/5/2008  | 30,106.64         | 30,105.64           | 1.00               |
| MH-3035 | 304234    | CPU                                 | 1/1/1900   | 29/4/2009  | 58,474.00         | 58,473.00           | 1.00               |
| MH-7350 | 304258    | MONITOR PLANO                       | 26/11/2012 | 17/1/2008  | 7,000.00          | 6,999.00            | 1.00               |
| MH-7201 | 304494    | MONITOR PLANO                       | 26/11/2012 | 17/1/2008  | 7,000.00          | 6,999.00            | 1.00               |
| MH-1034 | 304817    | CPU                                 | 31/5/2012  | 4/11/2011  | 41,934.00         | 41,933.00           | 1.00               |
| MH-2365 | 304872    | SILLA RESPALDO BAJO EN PIEL CON RUE | 1/11/2012  | 2/2/2012   | 21,596.66         | 21,595.66           | 1.00               |
| MH-2424 | 304912    | SILLA EN TELA RESPALDO BAJO MERRYFA | 31/10/2012 | 2/2/2012   | 14,727.82         | 14,726.82           | 1.00               |
| MH-5176 | 304914    | SILLAS VISITAS                      | 1/1/1900   | 23/4/2008  | 2,728.64          | 2,727.64            | 1.00               |
| MH-2468 | 304948    | SILLON SEMI-EJECUTIVO EN PIEL Y TEL | 31/10/2012 | 2/2/2012   | 14,727.82         | 14,726.82           | 1.00               |
| MH-2475 | 304953    | UPS APC                             | 1/11/2012  | 2/2/2012   | 2,812.00          | 2,811.00            | 1.00               |
| MH-2488 | 304961    | CPU                                 | 2/11/2012  | 2/2/2012   | 31,000.00         | 30,999.00           | 1.00               |
| MH-2773 | 306272    | CPU                                 | 12/10/2012 | 2/2/2008   | 31,000.00         | 30,999.00           | 1.00               |
| MH-2999 | 306286    | CPU                                 | 11/10/2012 | 2/2/2008   | 31,000.00         | 30,999.00           | 1.00               |
| MH-7097 | 306569    | SILLA PLASTICA                      | 14/5/2012  | 7/2/2006   | 1,100.00          | 1,099.00            | 1.00               |
| MH-2690 | 306749    | CPU                                 | 11/10/2012 | 2/2/2008   | 31,000.00         | 30,999.00           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

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|----------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-2694  | 306754    | OBRA DE ARTE 40*40                  | 15/2/2013  | 2/2/2012   | 101,674.00        | 0.00                | 101,674.00         |
| MH-7820  | 306818    | UPS                                 | 17/8/2012  | 18/7/2006  | 2,700.00          | 2,699.00            | 1.00               |
| MH-2710  | 306824    | CPU                                 | 11/10/2012 | 2/2/2008   | 41,900.00         | 41,899.00           | 1.00               |
| MH-2716  | 306826    | SILLA SILLA RESPALDO BAJO EN TELA M | 20/7/2012  | 2/2/2012   | 8,965.00          | 8,964.00            | 1.00               |
| MH-6476  | 306883    | MONITOR PLANO                       | 23/8/2013  | 2/5/2006   | 7,000.00          | 6,999.00            | 1.00               |
| MH-7381  | 306886    | MONITOR PLANO                       | 23/8/2013  | 2/5/2006   | 7,000.00          | 6,999.00            | 1.00               |
| MH-2817  | 307086    | CPU                                 | 12/10/2012 | 2/2/2008   | 31,000.00         | 30,999.00           | 1.00               |
| MH-2818  | 307093    | CPU                                 | 12/10/2012 | 2/2/2008   | 31,000.00         | 30,999.00           | 1.00               |
| MH-2679  | 307124    | SILLA PLEGADIZA                     | 2/4/2013   | 2/2/2008   | 4,800.00          | 4,799.00            | 1.00               |
| MH-2889  | 307135    | CPU                                 | 11/10/2012 | 2/2/2008   | 31,000.00         | 30,999.00           | 1.00               |
| MH-2846  | 307204    | COMPUTADORA HP COMPAQ S1922         | 8/4/2013   | 2/4/2008   | 31,000.00         | 30,999.00           | 1.00               |
| MH-2849  | 307211    | UPS APC                             | 11/10/2012 | 2/2/2008   | 2,812.68          | 2,811.68            | 1.00               |
| MH-2867  | 307218    | COMPUTADORA HP COMPAQ S1922         | 11/10/2012 | 2/2/2008   | 31,000.00         | 30,999.00           | 1.00               |
| MH-7453  | 307569    | MONITOR HP                          | 28/3/2014  | 20/12/2010 | 7,000.00          | 6,999.00            | 1.00               |
| MH-1404  | 309290    | SILLON RESP.BAJO EN TELA FURSYS     | 23/7/2012  | 2/3/2008   | 9,565.34          | 9,564.34            | 1.00               |
| MH-2104  | 310149    | SILLA PARA VISITA EN PIEL Y TELA ME | 31/8/2012  | 18/9/2010  | 15,558.50         | 15,557.50           | 1.00               |
| MH-8479  | 314656    | UPS                                 | 29/8/2013  | 8/8/2013   | 6,254.00          | 6,253.00            | 1.00               |
| MH-8717  | 314663    | UPS                                 | 29/8/2013  | 8/8/2013   | 6,254.00          | 6,253.00            | 1.00               |
| MH-8743  | 314689    | UPS                                 | 29/8/2013  | 8/8/2013   | 6,254.00          | 6,253.00            | 1.00               |
| MH-8500  | 320687    | UPS APC 550W                        | 21/11/2013 | 11/11/2013 | 3,661.66          | 3,660.66            | 1.00               |
| MH-8507  | 320694    | UPS APC 550W                        | 21/11/2013 | 11/11/2013 | 3,661.66          | 3,660.66            | 1.00               |
| MH-8550  | 320737    | CPU 6300P SMALL                     | 26/11/2013 | 11/11/2013 | 48,970.00         | 48,969.00           | 1.00               |
| MH-8554  | 320741    | CPU 6300P SMALL                     | 26/11/2013 | 11/11/2013 | 48,970.00         | 48,969.00           | 1.00               |
| MH-8556  | 320743    | CPU 6300P SMALL                     | 26/11/2013 | 11/11/2013 | 48,970.00         | 48,969.00           | 1.00               |
| MH-8561  | 320748    | CPU 6300P SMALL                     | 26/11/2013 | 11/11/2013 | 48,970.00         | 48,969.00           | 1.00               |
| MH-9659  | 325067    | SCANER FI-7280                      | 29/1/2014  | 22/8/2014  | 147,724.20        | 147,723.20          | 1.00               |
| MH-9038  | 327445    | CUBICULO CON ARCHIVO AEREO          | 28/1/2014  | 12/12/2013 | 22,939.79         | 22,938.79           | 1.00               |
| MH-9134  | 327539    | MESA PLEGABLE 30X72                 | 9/1/2014   | 13/11/2013 | 6,478.20          | 6,477.20            | 1.00               |
| MH-9136  | 327541    | MESA PLEGABLE 30X72                 | 9/1/2014   | 13/11/2013 | 6,478.20          | 6,477.20            | 1.00               |
| MH-9359  | 329990    | SILLA PLEGABLE PLASTICA             | 8/10/2014  | 9/7/2014   | 2,006.00          | 2,005.00            | 1.00               |
| MH-9366  | 329997    | MESA PLEGABLE PLASTICA              | 9/10/2014  | 10/7/2014  | 6,596.20          | 6,595.20            | 1.00               |
| MH-9367  | 329998    | MESA PLEGABLE PLASTICA              | 9/10/2014  | 10/7/2014  | 6,596.20          | 6,595.20            | 1.00               |
| MH-9886  | 358820    | SILLA PLASTICA PLEGABLE             | 1/5/2015   | 30/4/2015  | 1,491.52          | 1,490.52            | 1.00               |
| MH-9887  | 358821    | SILLA PLASTICA PLEGABLE             | 1/5/2015   | 30/4/2015  | 1,491.52          | 1,490.52            | 1.00               |
| MH-9889  | 358823    | SILLA PLASTICA PLEGABLE             | 1/5/2015   | 30/4/2015  | 1,491.52          | 1,490.52            | 1.00               |
| MH-10291 | 391050    | MONITOR                             | 18/4/2017  | 17/4/2017  | 7,080.00          | 7,079.00            | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                    | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-11427                                                  | 391237    | MONITOR                             | 29/6/2017  | 21/6/2017  | 11,975.82         | 11,974.82           | 1.00               |
| MH-11878                                                  | 391608    | IMPRESORA DE TICKET                 | 15/11/2017 | 31/10/2017 | 16,000.00         | 15,999.00           | 1.00               |
| MH-11884                                                  | 391614    | SCANNER                             | 14/11/2017 | 2/11/2017  | 70,765.78         | 70,764.78           | 1.00               |
| MH-11930                                                  | 391661    | SILLA SECRETARIAL                   | 28/11/2017 | 21/8/2017  | 5,751.61          | 5,079.70            | 671.91             |
| MH-12003                                                  | 391733    | SILLA SECRETARIAL                   | 21/11/2017 | 9/11/2017  | 8,358.57          | 7,243.23            | 1,115.34           |
| MH-12102                                                  | 391829    | MONITOR                             | 3/1/2018   | 27/12/2017 | 4,125.00          | 4,124.00            | 1.00               |
| MH-12517                                                  | 632215    | ESCRITORIO PLATINUM MODULAR METAL 2 | 26/7/2018  | 2/7/2018   | 5,985.55          | 4,787.64            | 1,197.91           |
| MH-12656                                                  | 632282    | SILLA SECRETARIAL                   | 22/10/2018 | 22/8/2018  | 5,310.00          | 4,158.71            | 1,151.29           |
| MH-12712                                                  | 632336    | MESA PLEGABLE DE 30X73 (PLASTICA )  | 5/10/2018  | 4/10/2018  | 3,835.00          | 2,971.35            | 863.65             |
| MH-12719                                                  | 632343    | SILLAPLEGABLE (PLASTICA )           | 5/10/2018  | 4/10/2018  | 1,416.00          | 1,096.62            | 319.38             |
| MH-12721                                                  | 632345    | SILLAPLEGABLE (PLASTICA )           | 5/10/2018  | 4/10/2018  | 1,416.00          | 1,096.62            | 319.38             |
| MH-13042                                                  | 632351    | SILLAPLEGABLE (PLASTICA )           | 5/10/2018  | 4/10/2018  | 1,416.00          | 1,096.62            | 319.38             |
| MH-12755                                                  | 632379    | SILLAPLEGABLE (PLASTICA )           | 5/10/2018  | 4/10/2018  | 1,416.00          | 1,096.62            | 319.38             |
| MH-12773                                                  | 632409    | SILLAPLEGABLE (PLASTICA )           | 5/10/2018  | 4/10/2018  | 1,416.00          | 1,096.62            | 319.38             |
| MH-13005                                                  | 632476    | SILLAPLEGABLE (PLASTICA )           | 5/10/2018  | 4/10/2018  | 1,416.00          | 1,096.62            | 319.38             |
| MH-13010                                                  | 632481    | SILLAPLEGABLE (PLASTICA )           | 5/10/2018  | 4/10/2018  | 1,416.00          | 1,096.62            | 319.38             |
| MH-13017                                                  | 632488    | SILLAPLEGABLE (PLASTICA )           | 5/10/2018  | 4/10/2018  | 1,416.00          | 1,096.62            | 319.38             |
| MH-13030                                                  | 632498    | SILLAPLEGABLE (PLASTICA )           | 5/10/2018  | 4/10/2018  | 1,416.00          | 1,096.62            | 319.38             |
| MH-13033                                                  | 632501    | SILLAPLEGABLE (PLASTICA )           | 5/10/2018  | 4/10/2018  | 1,416.00          | 1,096.62            | 319.38             |
| MH-13038                                                  | 632506    | SILLAPLEGABLE (PLASTICA )           | 5/10/2018  | 4/10/2018  | 1,416.00          | 1,096.62            | 319.38             |
| <b>SubTotal: SEGURIDAD MILITAR (MONITOREO) (3ER PISO)</b> |           |                                     |            |            | <b>391,773.81</b> | <b>373,379.87</b>   | <b>18,393.94</b>   |
| MH-21146                                                  | 1010382   | TELEFONO CISCO UC PHONE 7841        | 18/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-4791                                                   | 296827    | CPU                                 | 9/4/2013   | 23/4/2008  | 33,000.00         | 32,999.00           | 1.00               |
| MH-5209                                                   | 298713    | CPU                                 | 15/8/2012  | 16/6/2010  | 17,400.00         | 17,399.00           | 1.00               |
| MH-4348                                                   | 300478    | SILLON EN TELA RESPALDO BAJO        | 9/4/2013   | 26/4/2008  | 17,306.49         | 17,305.49           | 1.00               |
| MH-4349                                                   | 300480    | SILLON EN TELA RESPALDO BAJO        | 9/4/2013   | 26/4/2008  | 17,306.49         | 17,305.49           | 1.00               |
| MH-4350                                                   | 300481    | NEVERA EJECUTIVA WHITE WESTINGHOUSE | 9/4/2013   | 26/4/2008  | 7,803.00          | 7,802.00            | 1.00               |
| MH-4345                                                   | 300813    | ARCHIVO 4 GAVETAS EN METAL HORIZONT | 9/4/2013   | 26/4/2008  | 2,500.00          | 2,499.00            | 1.00               |
| MH-4351                                                   | 300814    | MESA DE ESQUINA EN MADERA           | 9/4/2013   | 26/4/2008  | 6,498.00          | 6,497.00            | 1.00               |
| MH-4346                                                   | 300815    | ESTACION DE TRABAJO                 | 9/4/2013   | 26/4/2008  | 43,800.00         | 43,799.00           | 1.00               |
| MH-4341                                                   | 300816    | ESCRITORIO CON RETORNO EN FORMICA Y | 9/4/2013   | 26/4/2008  | 26,277.65         | 26,276.65           | 1.00               |
| MH-6553                                                   | 300817    | CAJON EN MADERA CON FORMICA 24*32   | 19/6/2012  | 4/11/2011  | 18,300.00         | 18,299.00           | 1.00               |
| MH-4343                                                   | 300886    | ARCHIVO 3 GAVETAS EN METAL          | 9/4/2013   | 26/4/2008  | 5,104.00          | 5,103.00            | 1.00               |
| MH-2429                                                   | 301402    | SILLA EN TELA RESPALDO BAJO MERRYFA | 31/10/2012 | 2/2/2012   | 14,727.82         | 14,726.82           | 1.00               |
| MH-2426                                                   | 304893    | SILLA EN TELA RESPALDO BAJO MERRYFA | 31/10/2012 | 2/2/2012   | 14,727.82         | 14,726.82           | 1.00               |



## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-8719                                                      | 314665    | UPS                                 | 29/8/2013  | 8/8/2013   | 6,254.00          | 6,253.00            | 1.00               |
| MH-8375                                                      | 314796    | CAMARA DE VIGILANCIA                | 12/7/2012  | 16/4/2012  | 24,849.90         | 24,848.90           | 1.00               |
| MH-8376                                                      | 314797    | CAMARA DE VIGILANCIA                | 12/7/2012  | 16/4/2012  | 24,849.90         | 24,848.90           | 1.00               |
| MH-8929                                                      | 319898    | SILLA PLASTICA S/ BRAZOS            | 9/8/2012   | 29/7/2013  | 787.65            | 786.65              | 1.00               |
| MH-8365                                                      | 320601    | CAMARA DE VIGILANCIA                | 12/7/2012  | 16/4/2012  | 24,849.90         | 24,848.90           | 1.00               |
| MH-8367                                                      | 320603    | CAMARA DE VIGILANCIA                | 12/7/2012  | 16/4/2012  | 24,849.90         | 24,848.90           | 1.00               |
| MH-16762                                                     | 754086    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00         | 8,254.48            | 5,315.53           |
| <b>SubTotal: SEGURIDAD MILITAR ( ENCARGADO) ( 1ER PISO )</b> |           |                                     |            |            | <b>635,233.54</b> | <b>441,210.92</b>   | <b>194,022.62</b>  |
| MH- 20770                                                    | 1010006   | SILLON EJECUTIVO ERGONOMICO, EN TAC | 2/5/2024   | 1/3/2024   | 15,900.50         | 3,709.88            | 12,190.62          |
| MH-21921                                                     | 1258967   | CPU (COMPUTADORA HP PRO SFT 400)    | 21/8/2025  | 6/8/2025   | 56,878.11         | 17,379.12           | 39,498.99          |
| MH-21955                                                     | 1259001   | MONITOR HP( 324PF 24 CLASS FULL HD  | 25/8/2025  | 6/8/2025   | 11,457.28         | 3,500.53            | 7,956.75           |
| MH-3868                                                      | 298163    | ESCRITORIO EN MADERA 29*66          | 9/11/2012  | 23/12/2010 | 102,520.80        | 102,519.80          | 1.00               |
| MH-6028                                                      | 299278    | MESA REDONDA CON TOPE DE CRISTAL    | 15/8/2013  | 8/2/2008   | 68,229.00         | 68,228.00           | 1.00               |
| MH-3777                                                      | 299471    | OBRA DE ARTE 40*30                  | 26/10/2012 | 17/1/2011  | 119,016.00        | 0.00                | 119,016.00         |
| MH-4136                                                      | 300937    | SILLA PARA VISITA EN PIEL Y TELA RE | 17/12/2012 | 14/5/2012  | 16,577.79         | 16,576.79           | 1.00               |
| MH-4127                                                      | 300953    | SILLA PARA MESA DE CONFERENCIA EN P | 14/12/2012 | 14/5/2012  | 16,577.79         | 16,576.79           | 1.00               |
| MH-4124                                                      | 300957    | SILLA PARA MESA DE CONFERENCIA EN P | 14/12/2012 | 14/5/2012  | 16,577.79         | 16,576.79           | 1.00               |
| MH-4499                                                      | 301182    | SILLA EJECUTIVA EN PIEL RESPALDO B  | 27/12/2012 | 23/5/2011  | 34,319.20         | 34,318.20           | 1.00               |
| MH-4500                                                      | 301186    | SILLA EJECUTIVA EN PIEL RESPALDO B  | 27/12/2012 | 23/5/2011  | 34,319.20         | 34,318.20           | 1.00               |
| MH-1204                                                      | 301662    | SILLA PARA VISITA RESPALDO BAJO EN  | 15/6/2012  | 4/11/2011  | 12,065.76         | 12,064.76           | 1.00               |
| MH-2384                                                      | 304851    | MESA REDONDA DE ESQUINA EN CRISTAL  | 1/11/2012  | 2/2/2012   | 14,313.80         | 14,312.80           | 1.00               |
| MH-11757                                                     | 391496    | CREDENZA 1.20*0.44MTS 2 PUERTAS     | 12/9/2017  | 30/8/2017  | 10,873.70         | 9,604.21            | 1,269.49           |
| MH-12158                                                     | 391886    | SOFA BORGUESE DE PLAZA              | 3/1/2018   | 31/10/2017 | 105,606.82        | 91,525.04           | 14,081.78          |
| <b>SubTotal: SEGURIDAD MILITAR (ENCARGADO/A) (3ER PISO)</b>  |           |                                     |            |            | <b>802,839.00</b> | <b>632,784.34</b>   | <b>170,054.66</b>  |
| MH-21401                                                     | 1040565   | TELEFONO CISCO UC PHONE 7841        | 19/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21695                                                     | 1040859   | CPU (COMPUTADOR DELL OPTIPLEX 7010  | 27/11/2024 | 19/11/2024 | 73,927.00         | 39,016.50           | 34,910.50          |
| MH-21709                                                     | 1040873   | MONITOR (DELL P2425H DE 24 PULGADA  | 27/11/2024 | 19/11/2024 | 13,570.00         | 7,161.42            | 6,408.58           |
| MH-0194                                                      | 297211    | SILLA RESPALDO BAJO EN PIEL Y TELA  | 25/3/2013  | 26/4/2008  | 96,600.00         | 96,599.00           | 1.00               |
| MH-5286                                                      | 297838    | SILLAS                              | 1/1/1900   | 23/4/2008  | 2,728.64          | 2,727.64            | 1.00               |
| MH-6014                                                      | 299264    | OBRA DE ARTE 16*20                  | 19/7/2012  | 2/2/2012   | 12,000.00         | 0.00                | 12,000.00          |
| MH-6015                                                      | 299265    | OBRA DE ARTE 16*20                  | 19/7/2012  | 2/2/2012   | 12,000.00         | 0.00                | 12,000.00          |
| MH-6016                                                      | 299266    | OBRA DE ARTE 16*20                  | 19/7/2012  | 2/2/2012   | 12,000.00         | 0.00                | 12,000.00          |
| MH-6017                                                      | 299267    | OBRA DE ARTE 16*20                  | 19/7/2012  | 2/2/2012   | 12,000.00         | 0.00                | 12,000.00          |
| MH-6018                                                      | 299268    | OBRA DE ARTE 16*20                  | 19/7/2012  | 2/2/2012   | 12,000.00         | 0.00                | 12,000.00          |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                           | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-4131                                                          | 301018    | CREDENZA EN MADERA DE 2 PUERTAS 33* | 14/12/2012 | 14/5/2012  | 45,936.00         | 45,935.00           | 1.00               |
| MH-4460                                                          | 301134    | MESA DE CONFERENCIA EN MADERA PRECI | 27/12/2012 | 23/5/2011  | 163,999.83        | 163,998.83          | 1.00               |
| MH-2618                                                          | 303746    | ARCHIVO DE METEAL DE 4 GAVETAS      | 1/1/1900   | 17/6/2008  | 6,032.00          | 6,031.00            | 1.00               |
| MH-7187                                                          | 364836    | ASTA DE BANDERA                     | 12/7/2013  | 7/2/2006   | 4,200.00          | 4,199.00            | 1.00               |
| MH-11641                                                         | 390896    | CAJA METALICA                       | 29/11/2016 | 28/11/2016 | 17,000.00         | 16,999.00           | 1.00               |
| MH-13199                                                         | 632605    | BEBEDERO AGUA FRIA Y AMBIENTE       | 27/3/2019  | 8/1/2019   | 9,204.00          | 6,902.24            | 2,301.76           |
| MH-15902                                                         | 753229    | MOTOROLA (RADIO PORTATIL)           | 17/6/2020  | 25/4/2020  | 20,414.00         | 20,413.00           | 1.00               |
| MH-17234                                                         | 759233    | MESA DE REUNION DE 2.40X20MTS       | 29/10/2020 | 10/6/2020  | 12,390.00         | 7,536.64            | 4,853.36           |
| MH-18100                                                         | 772861    | RADIOS DE COMUNICACION EP-450       | 1/7/2021   | 29/6/2021  | 11,585.24         | 11,584.24           | 1.00               |
| MH-20352                                                         | 967571    | RADIO DE COMUNICACION COSMOS GSM G1 | 4/3/2024   | 1/3/2024   | 12,124.50         | 9,429.39            | 2,695.11           |
| MH-20353                                                         | 967572    | RADIO DE COMUNICACION COSMOS GSM G1 | 4/3/2024   | 1/3/2024   | 12,124.50         | 9,429.39            | 2,695.11           |
| MH-20355                                                         | 967574    | RADIO DE COMUNICACION COSMOS GSM G1 | 4/3/2024   | 1/3/2024   | 12,124.50         | 9,429.39            | 2,695.11           |
| MH-20356                                                         | 967575    | RADIO DE COMUNICACION COSMOS GSM G1 | 4/3/2024   | 1/3/2024   | 12,124.50         | 9,429.39            | 2,695.11           |
| MH-20357                                                         | 967576    | RADIO DE COMUNICACION COSMOS GSM G1 | 4/3/2024   | 1/3/2024   | 12,124.50         | 9,429.39            | 2,695.11           |
| MH-20358                                                         | 967577    | RADIO DE COMUNICACION COSMOS GSM G1 | 4/3/2024   | 1/3/2024   | 12,124.50         | 9,429.39            | 2,695.11           |
| MH-20359                                                         | 967578    | RADIO DE COMUNICACION COSMOS GSM G1 | 4/3/2024   | 1/3/2024   | 12,124.50         | 9,429.39            | 2,695.11           |
| MH-20360                                                         | 967579    | RADIO DE COMUNICACION COSMOS GSM G1 | 4/3/2024   | 1/3/2024   | 12,124.50         | 9,429.39            | 2,695.11           |
| MH-20361                                                         | 967580    | RADIO DE COMUNICACION COSMOS GSM G1 | 4/3/2024   | 1/3/2024   | 12,124.50         | 9,429.39            | 2,695.11           |
| MH-20363                                                         | 967582    | RADIO DE COMUNICACION COSMOS GSM G1 | 4/3/2024   | 1/3/2024   | 12,124.50         | 9,429.39            | 2,695.11           |
| MH-20364                                                         | 967583    | RADIO DE COMUNICACION COSMOS GSM G1 | 4/3/2024   | 1/3/2024   | 12,124.50         | 9,429.39            | 2,695.11           |
| MH-20365                                                         | 967584    | RADIO DE COMUNICACION COSMOS GSM G1 | 4/3/2024   | 1/3/2024   | 12,124.50         | 9,429.39            | 2,695.11           |
| MH-20366                                                         | 967585    | RADIO DE COMUNICACION COSMOS GSM G1 | 4/3/2024   | 1/3/2024   | 12,124.50         | 9,429.39            | 2,695.11           |
| MH-20367                                                         | 967586    | RADIO DE COMUNICACION COSMOS GSM G1 | 4/3/2024   | 1/3/2024   | 12,124.50         | 9,429.39            | 2,695.11           |
| MH-20368                                                         | 967587    | RADIO DE COMUNICACION COSMOS GSM G1 | 4/3/2024   | 1/3/2024   | 12,124.50         | 9,429.39            | 2,695.11           |
| MH-20369                                                         | 967588    | RADIO DE COMUNICACION COSMOS GSM G1 | 4/3/2024   | 1/3/2024   | 12,124.50         | 9,429.39            | 2,695.11           |
| MH-20370                                                         | 967589    | RADIO DE COMUNICACION COSMOS GSM G1 | 4/3/2024   | 1/3/2024   | 12,124.50         | 9,429.39            | 2,695.11           |
| MH-20371                                                         | 967590    | RADIO DE COMUNICACION COSMOS GSM G1 | 4/3/2024   | 1/3/2024   | 12,124.50         | 9,429.39            | 2,695.11           |
| <b>SubTotal: SEGURIDAD MILITAR (OFICINA AYUDANTE) (3ER PISO)</b> |           |                                     |            |            | <b>851,669.87</b> | <b>646,618.77</b>   | <b>205,051.10</b>  |
| MH-21402                                                         | 1040566   | TELEFONO CISCO UC PHONE 7841        | 19/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-0295                                                          | 297090    | ARCHIVO EN MADERA DE 3 GAVETAS 15.5 | 16/5/2012  | 26/4/2006  | 4,118.00          | 4,117.00            | 1.00               |
| MH-0673                                                          | 298986    | ARCHIVO DE MADERA Y FORMICA 2 GAVET | 14/5/2012  | 27/11/2009 | 30,880.00         | 30,879.00           | 1.00               |
| MH-3780                                                          | 299466    | MESA DE ESQUINA EN MADERA           | 26/10/2012 | 17/1/2011  | 29,440.00         | 29,439.00           | 1.00               |
| MH-6607                                                          | 302606    | ESCRITORIO EN FORMICA               | 15/8/2013  | 6/11/2011  | 13,900.00         | 13,899.00           | 1.00               |
| MH-2532                                                          | 305018    | ESCRITORIO CON RETORNO EN FORMICA   | 1/11/2012  | 2/2/2008   | 35,244.14         | 35,243.14           | 1.00               |
| MH-9039                                                          | 327446    | CUBICULO CON ARCHIVO AEREO          | 28/1/2014  | 12/12/2013 | 22,939.79         | 22,938.79           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                    | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-9073                                                   | 327480    | SILLA SECRETARIAL CON BRAZO EN TELA | 28/1/2014  | 12/12/2013 | 3,982.50          | 3,981.50            | 1.00               |
| MH-11488                                                  | 391280    | IMPRESORA                           | 29/6/2017  | 21/6/2017  | 28,320.00         | 28,319.00           | 1.00               |
| MH-16940                                                  | 754364    | ASIENTO SEMI EJECUTIVO              | 29/10/2020 | 10/6/2020  | 13,334.00         | 8,110.91            | 5,223.09           |
| MH-19389                                                  | 820571    | CASCOS KEVLAR                       | 23/12/2022 | 20/12/2022 | 41,500.01         | 29,049.30           | 12,450.71          |
| MH-19390                                                  | 820572    | CASCOS KEVLAR                       | 23/12/2022 | 20/12/2022 | 41,500.01         | 29,049.30           | 12,450.71          |
| MH-19391                                                  | 820573    | CASCOS KEVLAR                       | 23/12/2022 | 20/12/2022 | 41,500.01         | 29,049.30           | 12,450.71          |
| MH-19392                                                  | 820574    | CASCOS KEVLAR                       | 23/12/2022 | 20/12/2022 | 41,500.01         | 29,049.30           | 12,450.71          |
| MH-19393                                                  | 820575    | CASCOS KEVLAR                       | 23/12/2022 | 20/12/2022 | 41,500.01         | 29,049.30           | 12,450.71          |
| MH-19395                                                  | 820577    | CASCOS KEVLAR                       | 23/12/2022 | 20/12/2022 | 41,500.01         | 29,049.30           | 12,450.71          |
| MH-19397                                                  | 820579    | CASCOS KEVLAR                       | 23/12/2022 | 20/12/2022 | 41,500.01         | 29,049.30           | 12,450.71          |
| MH-19398                                                  | 820580    | CASCOS KEVLAR                       | 23/12/2022 | 20/12/2022 | 41,500.01         | 29,049.30           | 12,450.71          |
| MH-19399                                                  | 820581    | CASCOS KEVLAR                       | 23/12/2022 | 20/12/2022 | 41,500.01         | 29,049.30           | 12,450.71          |
| MH-19401                                                  | 820583    | CASCOS KEVLAR                       | 23/12/2022 | 20/12/2022 | 41,500.01         | 29,049.30           | 12,450.71          |
| MH-19403                                                  | 820585    | CASCOS KEVLAR                       | 23/12/2022 | 20/12/2022 | 41,500.01         | 29,049.30           | 12,450.71          |
| MH-19404                                                  | 820586    | CASCOS KEVLAR                       | 23/12/2022 | 20/12/2022 | 41,500.01         | 29,049.30           | 12,450.71          |
| MH-19405                                                  | 820587    | CASCOS KEVLAR                       | 23/12/2022 | 20/12/2022 | 41,500.01         | 29,049.30           | 12,450.71          |
| MH-19407                                                  | 820589    | CASCOS KEVLAR                       | 23/12/2022 | 20/12/2022 | 41,500.01         | 29,049.30           | 12,450.71          |
| MH-19408                                                  | 820590    | CASCOS KEVLAR                       | 23/12/2022 | 20/12/2022 | 41,500.01         | 29,049.30           | 12,450.71          |
| <b>SubTotal: SEGURIDAD MILITAR (RECEPCIÓN) (1ER PISO)</b> |           |                                     |            |            | <b>444,041.62</b> | <b>262,674.32</b>   | <b>181,367.30</b>  |
| MH-4793                                                   | 296890    | ESCRITORIO EN FORMICA               | 9/4/2013   | 23/4/2008  | 5,000.00          | 4,999.00            | 1.00               |
| MH-2665                                                   | 299472    | OBRA DE ARTE 30*40                  | 20/9/2012  | 18/6/2012  | 58,000.00         | 0.00                | 58,000.00          |
| MH-3785                                                   | 299475    | OBRA DE ARTE 20*13                  | 1/1/1900   | 18/10/2007 | 19,785.54         | 0.00                | 19,785.54          |
| MH-3786                                                   | 299476    | OBRA DE ARTE 15*36                  | 18/12/2012 | 17/1/2011  | 60,030.00         | 0.00                | 60,030.00          |
| MH-4326                                                   | 300360    | SILLA DE VISITA EN PIEL Y TELA RESP | 14/12/2012 | 21/7/2010  | 33,626.43         | 33,625.43           | 1.00               |
| MH-1088                                                   | 300578    | ARCHIVO DE 3 GAVETAS EN METAL       | 1/6/2012   | 4/11/2011  | 5,950.00          | 5,949.00            | 1.00               |
| MH-4028                                                   | 308584    | MONITOR HP                          | 4/4/2013   | 31/10/2012 | 7,000.00          | 6,999.00            | 1.00               |
| MH-11695                                                  | 390936    | CPU                                 | 10/1/2017  | 29/12/2016 | 50,981.65         | 50,980.65           | 1.00               |
| MH-15221                                                  | 634823    | DETECTOR DE METAL MANUAL            | 2/1/2020   | 20/11/2019 | 29,500.00         | 29,499.00           | 1.00               |
| MH-19254                                                  | 820446    | PISTOLA ELECTRICA (TASER PULSE) (   | 20/10/2022 | 5/10/2022  | 34,833.60         | 26,124.45           | 8,709.15           |
| MH-19255                                                  | 820447    | PISTOLA ELECTRICA (TASER PULSE) (F  | 20/10/2022 | 5/10/2022  | 34,833.60         | 26,124.45           | 8,709.15           |
| MH-19256                                                  | 820448    | PISTOLA ELECTRICA (TASER PULSE) (F  | 20/10/2022 | 5/10/2022  | 34,833.60         | 26,124.45           | 8,709.15           |
| MH-19257                                                  | 820449    | PISTOLA ELECTRICA (TASER PULSE) (   | 20/10/2022 | 5/10/2022  | 34,833.60         | 26,124.45           | 8,709.15           |
| MH-19258                                                  | 820450    | PISTOLA ELECTRICA (TASER PULSE) (F  | 20/10/2022 | 5/10/2022  | 34,833.60         | 26,124.45           | 8,709.15           |
| <b>SubTotal: SEGURIDAD MILITAR HABITACION (3ER PISO)</b>  |           |                                     |            |            | <b>125,175.00</b> | <b>74,318.81</b>    | <b>50,856.19</b>   |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                             | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-3797                                                            | 299455    | NEVERA EJECUTIVA AVANTI             | 18/12/2012 | 17/1/2011  | 5,800.00          | 5,799.00            | 1.00               |
| MH-7376                                                            | 306853    | ABANICO KOOL                        | 17/8/2012  | 18/7/2006  | 2,400.00          | 2,399.00            | 1.00               |
| MH-17392                                                           | 764225    | CAMAROTE TWIN TWIN METAL 2 NIVELES  | 26/2/2021  | 3/11/2020  | 12,390.00         | 7,020.43            | 5,369.57           |
| MH-17393                                                           | 764226    | CAMAROTE TWIN TWIN METAL 2 NIVELES  | 26/2/2021  | 3/11/2020  | 12,390.00         | 7,020.43            | 5,369.57           |
| MH-17394                                                           | 764227    | CAMAROTE TWIN TWIN METAL 2 NIVELES  | 26/2/2021  | 3/11/2020  | 12,390.00         | 7,020.43            | 5,369.57           |
| MH-17395                                                           | 764228    | LOCKER DE METAL 6 PUERTAS           | 26/2/2021  | 3/11/2020  | 14,042.00         | 7,956.56            | 6,085.44           |
| MH-17396                                                           | 764229    | LOCKER DE METAL 6 PUERTAS           | 26/2/2021  | 3/11/2020  | 14,042.00         | 7,956.56            | 6,085.44           |
| MH-17397                                                           | 764230    | LOCKER DE METAL 6 PUERTAS           | 26/2/2021  | 3/11/2020  | 14,042.00         | 7,956.56            | 6,085.44           |
| MH-17398                                                           | 764231    | LOCKER DE METAL 6 PUERTAS           | 26/2/2021  | 3/11/2020  | 14,042.00         | 7,956.56            | 6,085.44           |
| MH-17399                                                           | 764232    | LOCKER DE METAL 6 PUERTAS           | 26/2/2021  | 3/11/2020  | 14,042.00         | 7,956.56            | 6,085.44           |
| MH-17698                                                           | 764379    | FRIGIDAIRE MICROONDA                | 11/3/2021  | 6/1/2021   | 9,595.00          | 5,276.70            | 4,318.30           |
| <b>SubTotal: SERVICIOS GENERALES (ASISTENTE DIRECTOR ADM) (3ER</b> |           |                                     |            |            | <b>330,715.82</b> | <b>99,919.95</b>    | <b>230,795.87</b>  |
| MH-21405                                                           | 1040569   | TELEFONO CISCO UC PHONE 7841        | 19/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21904                                                           | 1258950   | CPU (COMPUTADORA HP PRO SFT 400)    | 20/8/2025  | 6/8/2025   | 56,878.11         | 17,379.12           | 39,498.99          |
| MH-0601                                                            | 298061    | ESCRITORIO CON RETORNO EN FORMICA   | 10/5/2012  | 26/4/2006  | 3,248.00          | 3,247.00            | 1.00               |
| MH-4132                                                            | 300963    | OBRA DE ARTE 30*40                  | 17/12/2012 | 14/5/2012  | 60,282.86         | 0.00                | 60,282.86          |
| MH-4301                                                            | 303338    | OBRA DE ARTE 40*30                  | 12/12/2012 | 21/7/2010  | 97,152.32         | 0.00                | 97,152.32          |
| MH-9781                                                            | 353140    | SILLA DE VISITA                     | 8/1/2015   | 7/8/2014   | 15,281.00         | 15,280.00           | 1.00               |
| MH-9779                                                            | 353145    | SILLA DE VISITA                     | 8/1/2015   | 7/8/2014   | 15,281.00         | 15,280.00           | 1.00               |
| MH- 20042                                                          | 833384    | MONITOR DELL (210-BHCP DEL 24 MONIT | 28/12/2023 | 20/12/2023 | 10,801.24         | 9,000.20            | 1,801.04           |
| MH- 20130                                                          | 833472    | NEVERA EJECUTIVA                    | 6/3/2024   | 4/3/2024   | 24,780.00         | 5,781.76            | 18,998.24          |
| <b>SubTotal: SERVICIOS GENERALES (ENCARGADO/A ) (3ER PISO)</b>     |           |                                     |            |            | <b>456,189.42</b> | <b>154,350.77</b>   | <b>301,838.65</b>  |
| MH-20803                                                           | 1010039   | SILLON EJECUTIVO ERGONOMICO, EN TAC | 2/5/2024   | 1/3/2024   | 15,900.50         | 3,709.88            | 12,190.62          |
| MH-4254                                                            | 300829    | OBRA DE ARTE 30*40                  | 10/12/2012 | 21/7/2010  | 97,152.32         | 0.00                | 97,152.32          |
| MH-6328                                                            | 301220    | ANAQUEL EN HIERRO DE 4 DIVISIONES   | 14/8/2013  | 1/5/2008   | 16,800.00         | 16,799.00           | 1.00               |
| MH-2435                                                            | 304928    | OBRA DE ARTYE 80*40                 | 28/2/2013  | 22/2/2012  | 100,800.00        | 0.00                | 100,800.00         |
| MH-9782                                                            | 353146    | SILLA DE VISITA                     | 8/1/2015   | 7/8/2014   | 15,281.00         | 15,280.00           | 1.00               |
| MH-9783                                                            | 353147    | SILLA DE VISITA                     | 8/1/2015   | 7/8/2014   | 15,281.00         | 15,280.00           | 1.00               |
| MH-10442                                                           | 364641    | NEVERITA EJECUTIVA                  | 2/6/2015   | 29/5/2015  | 12,995.00         | 12,994.00           | 1.00               |
| MH-11469                                                           | 391273    | CAJA PORTA LLAVES                   | 23/6/2017  | 8/6/2017   | 6,354.30          | 5,770.91            | 583.39             |
| MH-15898                                                           | 753228    | MOTOROLA (RADIO PORTATIL)           | 17/6/2020  | 25/4/2020  | 20,414.00         | 20,413.00           | 1.00               |
| MH-18178                                                           | 772953    | BOMBA SUMERGIBLE DE 5HP             | 25/8/2021  | 10/8/2021  | 61,348.20         | 30,162.37           | 31,185.83          |
| MH-20354                                                           | 967573    | RADIO DE COMUNICACION COSMOS GSM G1 | 4/3/2024   | 1/3/2024   | 12,124.50         | 9,429.39            | 2,695.11           |
| MH-20362                                                           | 967581    | RADIO DE COMUNICACION COSMOS GSM G1 | 4/3/2024   | 1/3/2024   | 12,124.50         | 9,429.39            | 2,695.11           |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                             | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH- 20645                                                          | 967864    | ADQUISICION DE EQUIPO AIRWAVES DE O | 19/6/2024  | 19/4/2024  | 69,614.10         | 15,082.84           | 54,531.26          |
| <b>SubTotal: SERVICIOS GENERALES (OFICINA ARQUITECTO) (3ER PIS</b> |           |                                     |            |            | <b>847,210.13</b> | <b>570,115.93</b>   | <b>277,094.20</b>  |
| MH-21394                                                           | 1040558   | TELEFONO CISCO UC PHONE 7841        | 19/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21700                                                           | 1040864   | MONITOR (DELL P2425H DE 24 PULGADA  | 27/11/2024 | 19/11/2024 | 13,570.00         | 7,161.42            | 6,408.58           |
| MH-0545                                                            | 298877    | CREDENZA DE 2 PUERTAS EN FORMICA    | 3/5/2012   | 26/4/2006  | 65,250.00         | 65,249.00           | 1.00               |
| MH-0751                                                            | 298969    | OBRA DE ARTE 50 X 43                | 14/5/2012  | 27/11/2009 | 93,990.00         | 0.00                | 93,990.00          |
| MH-2106                                                            | 300151    | SILLA PARA VISITA EN PIEL Y TELA ME | 31/8/2012  | 18/9/2010  | 15,558.50         | 15,557.50           | 1.00               |
| MH-2107                                                            | 300152    | SILLA PARA VISITA EN PIEL Y TELA ME | 31/8/2012  | 18/9/2010  | 15,558.50         | 15,557.50           | 1.00               |
| MH-2098                                                            | 300166    | CREDENZA EN MADERA 2 PUERTA VERTICA | 31/8/2012  | 18/7/2012  | 19,800.00         | 19,799.00           | 1.00               |
| MH-2058                                                            | 300239    | OBRA DE ARTE 10*12                  | 15/8/2012  | 16/6/2012  | 8,120.00          | 0.00                | 8,120.00           |
| MH-3700                                                            | 301171    | OBRA DE ARTE 25*67                  | 14/2/2013  | 23/5/2011  | 58,000.00         | 0.00                | 58,000.00          |
| MH-1362                                                            | 301504    | ESCRITORIO EN FORMICA FURSUS        | 28/6/2012  | 2/3/2008   | 15,870.60         | 15,869.60           | 1.00               |
| MH-0323                                                            | 303849    | MESA DE REUNION REDONDA 39 PULGADAS | 23/5/2012  | 26/4/2007  | 97,420.00         | 97,419.00           | 1.00               |
| MH-0311                                                            | 303870    | SILLON EJECUTIVO RESPALDO ALTO EN P | 23/5/2012  | 26/4/2007  | 88,380.00         | 88,379.00           | 1.00               |
| MH-1558                                                            | 304004    | ARCHIVO DE 3 GAVETAS EN FORMICA     | 27/7/2012  | 19/3/2010  | 3,890.00          | 3,889.00            | 1.00               |
| MH-2915                                                            | 307589    | TOPE DE ESCRITORIO                  | 1/1/1900   | 8/5/2008   | 1,632.00          | 1,631.00            | 1.00               |
| MH-7984                                                            | 308600    | TELEFONO                            | 27/10/2011 | 19/11/2008 | 1,300.00          | 1,299.00            | 1.00               |
| MH-14803                                                           | 634196    | CREDENZA EN MELAMINA 1.00*0.44 MTS  | 16/9/2019  | 6/6/2019   | 9,676.00          | 6,853.13            | 2,822.88           |
| MH-16714                                                           | 754038    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00         | 8,254.48            | 5,315.53           |
| MH- 20030                                                          | 833372    | CPU DELL 6852 (210-BFXE OPTIPLEX    | 27/12/2023 | 20/12/2023 | 57,447.03         | 47,871.69           | 9,575.34           |
| MH- 20038                                                          | 833380    | CPU DELL 6852 (210-BFXE OPTIPLEX    | 27/12/2023 | 20/12/2023 | 57,446.00         | 47,870.83           | 9,575.17           |
| MH- 20049                                                          | 833391    | MONITOR DELL (210-BHCP DEL 24 MONIT | 28/12/2023 | 20/12/2023 | 10,801.24         | 9,000.20            | 1,801.04           |
| MH- 20055                                                          | 833397    | LAPTOP DELL ( 210-BGBM DELL LATITUD | 29/12/2023 | 20/12/2023 | 83,304.87         | 69,419.89           | 13,884.98          |
| MH- 20587                                                          | 967806    | ADQUISICION DE EQUIPO AIRWAVES DE O | 14/6/2024  | 19/4/2024  | 69,614.10         | 15,082.84           | 54,531.26          |
| <b>SubTotal: SERVICIOS GENERALES (OFICINA INGENIERO) (3ER PISO</b> |           |                                     |            |            | <b>340,942.95</b> | <b>230,988.56</b>   | <b>109,954.39</b>  |
| MH-21403                                                           | 1040567   | TELEFONO CISCO UC PHONE 7841        | 19/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| .MH-3824                                                           | 298132    | CREDENZA EN MADERA 3 PUERTAS VERTIC | 8/11/2012  | 23/12/2010 | 45,936.00         | 45,935.00           | 1.00               |
| MH-2369                                                            | 304887    | OBRA DE ARTE 65*25                  | 14/2/2013  | 2/2/2012   | 89,050.00         | 0.00                | 89,050.00          |
| MH-9650                                                            | 353036    | ESCRITORIO DE 28*48 CON BASE EN MET | 2/12/2014  | 17/11/2014 | 6,296.60          | 6,295.60            | 1.00               |
| MH-9784                                                            | 353148    | SILLA DE VISITA                     | 8/1/2015   | 7/8/2014   | 15,281.00         | 15,280.00           | 1.00               |
| MH-9785                                                            | 353149    | SILLA DE VISITA                     | 8/1/2015   | 7/8/2014   | 15,281.00         | 15,280.00           | 1.00               |
| MH-11726                                                           | 391465    | ARCHIVO 3 GAVETAS                   | 12/9/2017  | 30/8/2017  | 4,954.82          | 4,375.87            | 578.95             |
| MH-11979                                                           | 391709    | ARCHIVO DE METAL 3 GAVETAS          | 18/12/2017 | 4/12/2017  | 4,954.82          | 4,252.03            | 702.79             |
| MH-12430                                                           | 392168    | TELEFONO CISCO (7821)               | 31/10/2018 | 20/11/2017 | 24,290.84         | 24,289.84           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                             | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-13731                                                           | 633150    | RADIO BF -888, UHF, 16CH Y ACCESORI | 3/1/2019   | 27/11/2018 | 3,540.00          | 3,539.00            | 1.00               |
| MH-14562                                                           | 633957    | RADIO DEP450 UFH, 16CH 5W Y ACCESOR | 5/6/2019   | 5/4/2019   | 19,883.00         | 19,882.00           | 1.00               |
| MH-14840                                                           | 634233    | SILLON GERENCIAL                    | 2/7/2019   | 16/5/2019  | 7,930.00          | 5,616.38            | 2,313.63           |
| MH-15128                                                           | 634529    | RADIO PORTÁTIL (BF-8885)            | 23/8/2019  | 13/8/2019  | 2,354.10          | 2,353.10            | 1.00               |
| MH-15903                                                           | 753230    | MOTOROLA (RADIO PORTATIL)           | 17/6/2020  | 25/4/2020  | 20,414.00         | 20,413.00           | 1.00               |
| MH-16110                                                           | 753434    | NEVERA EJECUTIVA                    | 25/8/2020  | 17/6/2020  | 10,595.00         | 6,356.40            | 4,238.60           |
| MH-18104                                                           | 772865    | RADIOS DE COMUNICACION EP-450       | 1/7/2021   | 29/6/2021  | 11,585.24         | 11,584.24           | 1.00               |
| MH-18106                                                           | 772867    | RADIOS DE COMUNICACION EP-450       | 1/7/2021   | 29/6/2021  | 11,585.24         | 11,584.24           | 1.00               |
| <b>SubTotal: SERVICIOS GENERALES (OFICINA ASESORES) (3ER PISO)</b> |           |                                     |            |            | <b>83,847.08</b>  | <b>79,709.22</b>    | <b>4,137.86</b>    |
| MH-0877                                                            | 298455    | ESCRITORIO SECRETARIA FORMICA Y ME  | 15/5/2012  | 20/3/2009  | 19,919.00         | 19,918.00           | 1.00               |
| MH-0482                                                            | 298869    | ARCHIVO DE DOS GAVETAS EN FORMICA   | 7/5/2012   | 26/4/2006  | 6,000.00          | 5,999.00            | 1.00               |
| MH-2082                                                            | 300130    | SILLON EJECUTIVO EN PIEL Y TELA RES | 31/8/2012  | 18/9/2010  | 24,799.18         | 24,798.18           | 1.00               |
| MH-11616                                                           | 391408    | BUTACA PARA VISITA                  | 2/10/2017  | 21/8/2017  | 5,676.00          | 5,012.91            | 663.09             |
| MH-11617                                                           | 391409    | BUTACA PARA VISITA                  | 2/10/2017  | 21/8/2017  | 5,676.00          | 5,012.91            | 663.09             |
| MH-11730                                                           | 391469    | SILLA SECRETARIAL                   | 12/9/2017  | 30/8/2017  | 5,799.70          | 5,122.19            | 677.52             |
| MH-11912                                                           | 391642    | LOCKER O GABINETE 45X 60 MTS        | 13/11/2017 | 9/11/2017  | 15,977.20         | 13,846.04           | 2,131.16           |
| <b>SubTotal: SERVICIOS GENERALES (RECEPCIÓN) (3ER PISO)</b>        |           |                                     |            |            | <b>792,282.57</b> | <b>500,991.44</b>   | <b>291,291.13</b>  |
| MH-21416                                                           | 1040580   | TELEFONO CISCO UC PHONE 7841        | 19/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-4521                                                            | 297039    | OBRA DE ARTE 48*36                  | 15/2/2013  | 2/2/2012   | 119,016.00        | 0.00                | 119,016.00         |
| MH-1261                                                            | 297686    | ARCHIVO 2 GAVETAS EN FORMICA MODERN | 20/6/2012  | 4/11/2011  | 6,500.00          | 6,499.00            | 1.00               |
| MH-0450                                                            | 298246    | MESA DE CENTRO CON TOPES DE CRISTAL | 2/5/2012   | 26/4/2006  | 50,250.00         | 50,249.00           | 1.00               |
| MH-1922                                                            | 299068    | CREDENZA EN MADERA 2 PUERTAS DE CRI | 28/2/2013  | 25/11/2008 | 49,282.00         | 49,281.00           | 1.00               |
| MH-1912                                                            | 299072    | SOFA P/UNA PERSONA                  | 20/8/2012  | 25/11/2008 | 25,295.00         | 25,294.00           | 1.00               |
| MH-1911                                                            | 299074    | SOFA P/2 PERSONAS EN PIEL           | 20/8/2012  | 25/11/2008 | 35,782.00         | 35,781.00           | 1.00               |
| MH-1892                                                            | 299100    | CREDENZA EN MADERA 2 PUERTAS DE CRI | 1/4/2013   | 25/8/2008  | 49,800.00         | 49,799.00           | 1.00               |
| MH-1932                                                            | 299119    | CREDENZA EN MADERA DE 2 PUERTAS     | 28/2/2013  | 25/11/2008 | 47,300.00         | 47,299.00           | 1.00               |
| MH-1997                                                            | 299131    | CREDENZA EN MADERA 2 PUERTAS        | 28/2/2013  | 25/11/2008 | 36,600.00         | 36,599.00           | 1.00               |
| MH-3929                                                            | 299409    | CREDENZA DE 3 PUERTAS               | 9/11/2012  | 23/12/2010 | 27,144.00         | 27,143.00           | 1.00               |
| MH-3276                                                            | 303315    | ESCRITORIO CON RETORNOS EN FORMICA  | 19/10/2012 | 10/9/2010  | 24,016.27         | 24,015.27           | 1.00               |
| MH-6360                                                            | 303508    | OBRA DE ARTE 40 X 30                | 14/5/2012  | 27/11/2009 | 93,990.00         | 0.00                | 93,990.00          |
| MH-1599                                                            | 303895    | ARCHIVO 3 GAVETAS EN FORMICA        | 31/7/2012  | 19/3/2010  | 3,890.00          | 3,889.00            | 1.00               |
| MH-8401                                                            | 320643    | TOPE DE ESCRITORIO                  | 1/1/1900   | 8/5/2008   | 1,632.00          | 1,631.00            | 1.00               |
| MH-11672                                                           | 390928    | CPU                                 | 12/1/2017  | 28/12/2016 | 37,889.00         | 37,888.00           | 1.00               |
| MH-11504                                                           | 391296    | IMPRESORA                           | 29/6/2017  | 22/6/2017  | 26,599.99         | 26,598.99           | 1.00               |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                            | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-12667                                                          | 392373    | BEBEDERO                            | 28/3/2018  | 26/3/2018  | 16,461.00         | 13,579.49           | 2,881.51           |
| MH-16784                                                          | 754108    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00         | 8,254.48            | 5,315.53           |
| MH-19323                                                          | 820505    | EXTINTOR CO2 5 LIBRAS               | 31/10/2022 | 13/9/2022  | 10,639.92         | 8,156.50            | 2,483.42           |
| MH- 20642                                                         | 967861    | ADQUISICION DE EQUIPO AIRWAVES DE O | 19/6/2024  | 19/4/2024  | 69,614.10         | 15,082.84           | 54,531.26          |
| <b>SubTotal: SERVICIOS GENERALES (SIN PERSONAL) (3ER PISO)</b>    |           |                                     |            |            | <b>100,158.18</b> | <b>6,077.18</b>     | <b>94,081.00</b>   |
| MH-0038                                                           | 299720    | OBRA DE ARTE MASCULINO 26X29        | 19/4/2012  | 11/10/2007 | 94,080.00         | 0.00                | 94,080.00          |
| MH-14386                                                          | 633790    | MONITOR                             | 24/6/2019  | 15/3/2019  | 6,078.18          | 6,077.18            | 1.00               |
| <b>SubTotal: SERVICIOS GENERALES ALMACÉN (3ER PISO)</b>           |           |                                     |            |            | <b>8,257.64</b>   | <b>3,233.85</b>     | <b>5,023.79</b>    |
| MH-18976                                                          | 803899    | LIJADORA ORBITAL 230 WATTS-14000RPM | 8/8/2022   | 25/7/2022  | 8,257.64          | 3,233.85            | 5,023.79           |
| <b>SubTotal: UNIDAD DE ANALISIS FINANCIERO (UAF FUERA DEL MH)</b> |           |                                     |            |            | <b>134,841.45</b> | <b>134,834.45</b>   | <b>7.00</b>        |
| MH-0232                                                           | 297260    | SOFA PARA 2 PERSONAS EN PIEL        | 18/5/2012  | 26/4/2008  | 95,776.45         | 95,775.45           | 1.00               |
| MH-5389                                                           | 299668    | MESA DE CENTRO CON TOPE DE CRISTAL  | 11/11/2011 | 28/9/2007  | 27,550.00         | 27,549.00           | 1.00               |
| MH-9503                                                           | 330462    | SILLAS PLEGABLES                    | 31/12/2014 | 8/8/2014   | 2,303.00          | 2,302.00            | 1.00               |
| MH-9517                                                           | 330476    | SILLAS PLEGABLES                    | 31/12/2014 | 8/8/2014   | 2,303.00          | 2,302.00            | 1.00               |
| MH-9518                                                           | 330477    | SILLAS PLEGABLES                    | 31/12/2014 | 8/8/2014   | 2,303.00          | 2,302.00            | 1.00               |
| MH-9526                                                           | 330485    | SILLAS PLEGABLES                    | 31/12/2014 | 8/8/2014   | 2,303.00          | 2,302.00            | 1.00               |
| MH-9529                                                           | 330488    | SILLAS PLEGABLES                    | 31/12/2014 | 8/8/2014   | 2,303.00          | 2,302.00            | 1.00               |
| <b>SubTotal: UNIDAD EJECUTORA BID ANALISTAS (2DO PISO)</b>        |           |                                     |            |            | <b>841,668.86</b> | <b>325,141.20</b>   | <b>516,527.67</b>  |
| MH-20943                                                          | 1010179   | TELEFONO CISCO UC PHONE 7841        | 17/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21137                                                          | 1010373   | TELEFONO CISCO UC PHONE 7841        | 18/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21145                                                          | 1010381   | TELEFONO CISCO UC PHONE 7841        | 18/10/2024 | 6/5/2024   | 47,011.29         | 33,951.87           | 13,059.42          |
| MH-21324                                                          | 1040488   | TELEFONO CISCO UC PHONE 8851        | 21/10/2024 | 6/5/2024   | 79,012.92         | 57,064.16           | 21,948.76          |
| MH-4776                                                           | 296887    | ARCHIVO EN METAL DE 3 GAVETAS OMAR  | 9/4/2013   | 23/4/2008  | 13,680.00         | 13,679.00           | 1.00               |
| MH-5042                                                           | 297133    | MESA DE CENTRO EN TOPE DE CRISTAL   | 6/8/2013   | 3/6/2008   | 14,652.29         | 14,651.29           | 1.00               |
| MH-0208                                                           | 297239    | OBRA DE ARTE 50*30                  | 25/3/2013  | 26/4/2008  | 98,000.00         | 0.00                | 98,000.00          |
| MH-0244                                                           | 297254    | OBRA DE ARTE 35.5X23                | 18/5/2012  | 26/4/2008  | 98,000.00         | 0.00                | 98,000.00          |
| MH-2078                                                           | 300137    | OBRA DE ARTE 30*40                  | 31/8/2012  | 18/7/2012  | 75,400.00         | 0.00                | 75,400.00          |
| MH-2099                                                           | 300167    | ARCHIVO 3 GAVETAS EN MADERA         | 31/8/2012  | 18/9/2010  | 8,789.32          | 8,788.32            | 1.00               |
| MH-2100                                                           | 300173    | SOFA PARA 2 PERSONAS EN PIEL        | 31/8/2012  | 18/9/2010  | 41,507.12         | 41,506.12           | 1.00               |
| MH-4283                                                           | 300454    | CPU                                 | 11/12/2012 | 21/7/2010  | 31,000.00         | 30,999.00           | 1.00               |
| MH-17427                                                          | 764416    | CAMARA WEBARGOM CAM40-FULL HD 1080  | 25/2/2021  | 3/12/2020  | 1,897.04          | 1,896.04            | 1.00               |
| MH-19734                                                          | 832757    | SILLON EN MALLA LG 8018 (SILLON EN  | 17/5/2023  | 8/5/2023   | 14,927.00         | 4,726.57            | 10,200.43          |

## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                              | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|--------------------|
| MH-19743                                                            | 832766    | SILLON EN MALLA LG 8018 (SILLON EN  | 17/5/2023  | 8/5/2023   | 14,927.00           | 4,726.57            | 10,200.43          |
| MH- 20618                                                           | 967837    | ADQUISICION DE EQUIPO AIRWAVES DE O | 17/6/2024  | 19/4/2024  | 69,614.10           | 15,082.84           | 54,531.26          |
| MH- 20619                                                           | 967838    | ADQUISICION DE EQUIPO AIRWAVES DE O | 17/6/2024  | 19/4/2024  | 69,614.10           | 15,082.84           | 54,531.26          |
| MH- 20636                                                           | 967855    | ADQUISICION DE EQUIPO AIRWAVES DE O | 18/6/2024  | 19/4/2024  | 69,614.10           | 15,082.84           | 54,531.26          |
| <b>SubTotal: UNIDAD EJECUTORA BID ENCARGADA (2DO PISO)</b>          |           |                                     |            |            | <b>101,500.00</b>   | <b>0.00</b>         | <b>101,500.00</b>  |
| MH-0615                                                             | 298910    | OBRA DE ARTE 25*31                  | 4/5/2012   | 26/4/2006  | 101,500.00          | 0.00                | 101,500.00         |
| <b>SubTotal: VICEMINISTERIO DEL TESORO (ARCHIVO) (2DO PISO)</b>     |           |                                     |            |            | <b>23,059.00</b>    | <b>17,462.18</b>    | <b>5,596.82</b>    |
| MH-0363                                                             | 303827    | ARCHIVO DE 4 GAVETAS                | 23/5/2012  | 26/4/2007  | 7,800.00            | 7,799.00            | 1.00               |
| MH-12783                                                            | 632419    | SILLAPLEGABLE (PLASTICA )           | 5/10/2018  | 4/10/2018  | 1,416.00            | 1,096.62            | 319.38             |
| MH-13015                                                            | 632486    | SILLAPLEGABLE (PLASTICA )           | 5/10/2018  | 4/10/2018  | 1,416.00            | 1,096.62            | 319.38             |
| MH-13016                                                            | 632487    | SILLAPLEGABLE (PLASTICA )           | 5/10/2018  | 4/10/2018  | 1,416.00            | 1,096.62            | 319.38             |
| MH-13021                                                            | 632492    | SILLAPLEGABLE (PLASTICA )           | 5/10/2018  | 4/10/2018  | 1,416.00            | 1,096.62            | 319.38             |
| MH-17701                                                            | 764381    | FRIGIDAIRE MICROONDA                | 11/3/2021  | 6/1/2021   | 9,595.00            | 5,276.70            | 4,318.30           |
| <b>SubTotal: VICEMINISTERIO DEL TESORO (ASESOR (2DO PISO)</b>       |           |                                     |            |            | <b>479,131.50</b>   | <b>297,671.08</b>   | <b>181,460.42</b>  |
| MH-21311                                                            | 1040475   | TELEFONO CISCO UC PHONE 8841        | 22/10/2024 | 6/5/2024   | 66,126.78           | 47,757.51           | 18,369.27          |
| MH-0037                                                             | 299719    | OBRA DE ARTE RETRATO FEMENINO 24X47 | 19/4/2012  | 11/10/2007 | 94,080.00           | 0.00                | 94,080.00          |
| MH-0341                                                             | 303833    | ESCRITORIO EN MADERA 30 X 50        | 23/5/2012  | 26/4/2007  | 97,380.00           | 97,379.00           | 1.00               |
| MH-4968                                                             | 303835    | CREDENZA 14*58                      | 16/4/2013  | 9/4/2013   | 42,244.00           | 42,243.00           | 1.00               |
| MH-0333                                                             | 303843    | SILLA PARA VISITA EN PIEL Y TELA    | 23/5/2012  | 26/4/2007  | 28,400.00           | 28,399.00           | 1.00               |
| MH-0337                                                             | 303954    | ARCHIVO EN MADERA 3 GAVETAS         | 23/5/2012  | 26/4/2007  | 3,384.00            | 3,383.00            | 1.00               |
| MH-1742                                                             | 304126    | OBRA DE ARTE 40*30                  | 13/2/2013  | 10/2/2011  | 60,282.86           | 0.00                | 60,282.86          |
| MH-11528                                                            | 391318    | SILLA EJECUTIVA EN PIEL             | 31/7/2017  | 27/6/2017  | 87,233.86           | 78,509.57           | 8,724.29           |
| <b>SubTotal: VICEMINISTERIO DEL TESORO (COORDINADOR /A) (2DO PI</b> |           |                                     |            |            | <b>313,217.76</b>   | <b>250,552.98</b>   | <b>62,664.78</b>   |
| MH-21312                                                            | 1040476   | TELEFONO CISCO UC PHONE 8841        | 22/10/2024 | 6/5/2024   | 66,126.78           | 47,757.51           | 18,369.27          |
| MH-1166                                                             | 301732    | CREDENZA 2 PUERTAS 40*16*30         | 20/6/2012  | 4/11/2011  | 65,250.00           | 65,249.00           | 1.00               |
| MH-7774                                                             | 303503    | NEVERA EJECUTIVA                    | 3/6/2013   | 29/5/2013  | 15,615.00           | 15,614.00           | 1.00               |
| MH-6982                                                             | 303840    | ARCHIVO DE 2 GAVETAS EN MADERA      | 24/5/2012  | 26/4/2007  | 16,300.00           | 16,299.00           | 1.00               |
| MH-0331                                                             | 303875    | ESCRITORIO EN MADERA 30 X 50        | 23/5/2012  | 26/4/2007  | 97,380.00           | 97,379.00           | 1.00               |
| MH-0339                                                             | 303878    | OBRA DE ARTE 19 X 19                | 23/5/2012  | 26/4/2007  | 38,975.98           | 0.00                | 38,975.98          |
| MH-16669                                                            | 753993    | SILLON SEMI EJECUTIVO               | 26/10/2020 | 9/6/2020   | 13,570.00           | 8,254.48            | 5,315.53           |
| <b>SubTotal: VICEMINISTERIO DEL TESORO (OFICINA VICEMINISTRO) (</b> |           |                                     |            |            | <b>1,046,398.04</b> | <b>776,766.05</b>   | <b>269,631.99</b>  |



## MINISTERIO DE HACIENDA Y ECONOMIA

## Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                            | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-3851                                                           | 298140    | SILLONEN PIEL Y TELA RESP.BAJO      | 8/11/2012  | 23/12/2010 | 56,584.80         | 56,583.80           | 1.00               |
| MH-8306                                                           | 302777    | MESA DE CONFERENCIA PARA 4 PERSONAS | 4/7/2013   | 27/6/2013  | 25,806.60         | 25,805.60           | 1.00               |
| MH-4721                                                           | 303809    | SOFA MODELO ADAM, DE 3 PERSONAS EN  | 18/3/2013  | 16/1/2013  | 27,464.50         | 27,463.50           | 1.00               |
| MH-0348                                                           | 303844    | OBRA DE ARTE 30 X 40                | 23/5/2012  | 26/4/2007  | 102,600.00        | 0.00                | 102,600.00         |
| MH-0328                                                           | 303850    | ASTA CON BANDERA                    | 25/3/2013  | 12/10/2011 | 4,200.00          | 4,199.00            | 1.00               |
| MH-0318                                                           | 303852    | MESA DE CENTRO EN MADERA CAOBA 22 X | 23/5/2012  | 26/4/2007  | 28,380.00         | 28,379.00           | 1.00               |
| MH-0303                                                           | 303856    | CREDENZA TOPE DE CRISTAL 2 GAV. LAT | 23/5/2012  | 26/4/2007  | 155,980.00        | 155,979.00          | 1.00               |
| MH-0306                                                           | 303858    | MESA DE ESQUINA 23 X 24 X 25        | 23/5/2012  | 26/4/2007  | 24,900.00         | 24,899.00           | 1.00               |
| MH-0309                                                           | 303862    | ARCHIVO DE 3 GAVETAS EN METAL       | 24/5/2012  | 26/4/2007  | 8,000.00          | 7,999.00            | 1.00               |
| MH-1718                                                           | 303871    | PORTA TRAJE DE MADERA               | 23/8/2012  | 10/2/2011  | 3,732.30          | 3,731.30            | 1.00               |
| MH-0319                                                           | 303872    | OBRA DE ARTE 40 X 30                | 23/5/2012  | 26/4/2007  | 51,967.98         | 0.00                | 51,967.98          |
| MH-0322                                                           | 303873    | OBRA DE ARTE 30 X 40                | 23/5/2012  | 26/4/2007  | 55,000.00         | 0.00                | 55,000.00          |
| MH-7182                                                           | 306580    | MESA REDONDA DE CENTRO CON CRISTAL  | 12/7/2013  | 7/2/2006   | 68,229.00         | 68,228.00           | 1.00               |
| MH-0402                                                           | 306669    | SILLA RESPALDO BAJO EN PIEL Y TELA  | 23/5/2012  | 26/4/2007  | 37,180.00         | 37,179.00           | 1.00               |
| MH-0394                                                           | 306673    | SILLA RESPALDO BAJO EN PIEL Y TELA  | 23/5/2012  | 26/4/2007  | 37,180.00         | 37,179.00           | 1.00               |
| MH-9535                                                           | 345005    | MESA DE CENTRO                      | 20/7/2015  | 15/8/2014  | 21,209.13         | 21,208.13           | 1.00               |
| MH-11393                                                          | 391195    | SILLON EJECUTIVO                    | 17/5/2017  | 17/5/2017  | 8,136.10          | 7,389.38            | 746.72             |
| MH-14073                                                          | 633483    | SILLA SEMI EJECUTIVA                | 5/3/2019   | 27/12/2018 | 17,700.00         | 13,274.24           | 4,425.76           |
| MH-17436                                                          | 764396    | CAMARA WEBARGOM CAM40-FULL HD 1080  | 25/2/2021  | 3/12/2020  | 1,897.04          | 1,896.04            | 1.00               |
| MH-17771                                                          | 764452    | LAPTOP ULTRANGERA 2 EN 1            | 8/3/2021   | 5/2/2021   | 164,395.98        | 164,394.98          | 1.00               |
| MH-17899                                                          | 772674    | MONITOR (FULL HD 1080)              | 9/4/2021   | 6/4/2021   | 26,000.00         | 25,999.00           | 1.00               |
| MH-18175                                                          | 772950    | NEVERA 3.1 ( DOS PUERTAS)           | 25/8/2021  | 19/8/2021  | 12,900.00         | 6,234.51            | 6,665.48           |
| MH-18299                                                          | 773072    | ESSENZA MINI 30 US (MAQUINAS DE CAF | 15/3/2022  | 23/2/2022  | 18,710.67         | 8,107.52            | 10,603.15          |
| MH-19278                                                          | 820460    | TELEVISOR DE 50 LED SMART UHD       | 31/10/2022 | 14/10/2022 | 52,371.94         | 39,278.21           | 13,093.74          |
| MH-19704                                                          | 832727    | SILLA DE VISITA LG 2330B (SILLA DE  | 17/5/2023  | 8/5/2023   | 17,936.00         | 5,679.42            | 12,256.58          |
| MH-19705                                                          | 832728    | SILLA DE VISITA LG 2330B (SILLA DE  | 17/5/2023  | 8/5/2023   | 17,936.00         | 5,679.42            | 12,256.58          |
| <b>SubTotal: VICEMINISTERIO DEL TESORO (RECEPCIÓN) (2DO PISO)</b> |           |                                     |            |            | <b>570,552.43</b> | <b>300,671.41</b>   | <b>269,881.03</b>  |
| MH-21243                                                          | 1040407   | TELEFONO CISCO UC PHONE 8851        | 21/10/2024 | 6/5/2024   | 79,012.92         | 57,064.16           | 21,948.76          |
| MH-0359                                                           | 302823    | OBRA DE ARTE 13 X 13                | 24/5/2012  | 26/4/2007  | 19,487.99         | 0.00                | 19,487.99          |
| MH-0358                                                           | 303822    | OBRA DE ARTE 13 X 13                | 24/5/2012  | 26/4/2007  | 19,487.99         | 0.00                | 19,487.99          |
| MH-0302                                                           | 303874    | OBRA DE ARTE 50 X 40                | 23/5/2012  | 26/4/2007  | 102,600.00        | 0.00                | 102,600.00         |
| MH-1604                                                           | 303900    | ARCHIVO 3 GAVETAS EN FORMICA        | 31/7/2012  | 19/3/2010  | 3,890.00          | 3,889.00            | 1.00               |
| MH-12301                                                          | 632014    | SOFA MARVIN 3 PERSONAS              | 27/4/2018  | 24/4/2018  | 133,002.00        | 108,617.48          | 24,384.52          |
| MH-12302                                                          | 632015    | MESA DE CENTRO120*60H30CM           | 27/4/2018  | 24/4/2018  | 65,761.47         | 53,704.38           | 12,057.09          |
| MH-12303                                                          | 632016    | SILLA KUGA SIN BRAZO 55*58*50/81 (B | 27/4/2018  | 24/4/2018  | 29,112.98         | 23,774.78           | 5,338.20           |

MINISTERIO DE HACIENDA Y ECONOMIA

Reporte General de Activos

Fecha Adquisición: 1/1/2000 - 30/6/2026

| Código                                                       | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| MH-12304                                                     | 632017    | SILLA KUGA SIN BRAZO 55*58*50/81 (B | 27/4/2018  | 24/4/2018  | 29,112.98         | 23,774.78           | 5,338.20           |
| MH-13202                                                     | 632608    | CREDENZA                            | 28/11/2018 | 23/11/2018 | 19,470.00         | 14,763.99           | 4,706.01           |
| MH- 20612                                                    | 967831    | ADQUISICION DE EQUIPO AIRWAVES DE O | 14/6/2024  | 19/4/2024  | 69,614.10         | 15,082.84           | 54,531.26          |
| SubTotal: VICEMINISTERIO DEL TESORO (SALÓN DE REUNIONES) (2D |           |                                     |            |            | 678,840.20        | 294,655.41          | 384,184.79         |
| MH-0412                                                      | 306661    | OBRA DE ARTE 23 X 76                | 24/5/2012  | 26/4/2007  | 102,600.00        | 0.00                | 102,600.00         |
| MH-0413                                                      | 306662    | OBRA DE ARTE 40 X 60                | 24/5/2012  | 26/4/2007  | 102,600.00        | 0.00                | 102,600.00         |
| MH-12177                                                     | 391906    | SILLON SEMI EJECUTIVO               | 4/1/2018   | 27/12/2017 | 5,841.00          | 4,963.99            | 877.01             |
| MH-19275                                                     | 820457    | TELEVISOR 60 SMART (3,840X2,160)    | 31/10/2022 | 17/10/2022 | 71,980.00         | 52,784.60           | 19,195.40          |
| MH-19342                                                     | 830524    | SISTEMA DE VIDEO CONFERENCIA (LOGIT | 22/11/2022 | 1/11/2022  | 283,483.20        | 207,886.95          | 75,596.25          |
| MH-20021                                                     | 833363    | ESTACIÓN DE TRABAJO DE TRES (3) CUE | 14/12/2023 | 8/12/2023  | 112,336.00        | 29,019.88           | 83,316.13          |
| SubTotal: VICEMINISTRO PLANIFICACION (2DO. PISO)             |           |                                     |            |            | 8,795.00          | 4,836.70            | 3,958.30           |
| MH-17716                                                     | 764092    | NEVERA EJECUTIVA                    | 12/3/2021  | 6/1/2021   | 8,795.00          | 4,836.70            | 3,958.30           |