

ADMINISTRACION GENERAL DE BIENES NACIONALES

Reporte General de Activos Por Rango de Fecha

Fecha Registro: 1/1/2022 - 6/7/2022

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
Total General					9,529,171.85	1,524,663.51	8,004,216.34
SubTotal: AUDITORIA					192,927.63	36,601.88	156,316.75
793933	793933	UPS FORZA	4/1/2022	10/12/2021	2,229.74	130.01	2,098.73
793935	793935	UPS FORZA	4/1/2022	10/12/2021	2,229.74	130.01	2,098.73
793936	793936	UPS FORZA	4/1/2022	10/12/2021	2,229.74	130.01	2,098.73
801972	801972	CPU HP	11/3/2022	14/12/2021	37,247.68	7,242.41	30,004.27
801973	801973	CPU HP	11/3/2022	14/12/2021	37,247.68	7,242.41	30,004.27
801978	801978	CPU HP	11/3/2022	14/12/2021	37,247.68	7,242.41	30,004.27
802037	802037	MONITOR HP 22	16/3/2022	14/12/2021	24,831.79	4,828.21	20,002.58
802038	802038	MONITOR HP 22	16/3/2022	14/12/2021	24,831.79	4,828.21	20,002.58
802044	802044	MONITOR HP 22	16/3/2022	14/12/2021	24,831.79	4,828.21	20,002.58
SubTotal: CATASTRO (TITULACION)					335,293.05	71,116.66	264,160.39
793897	793897	UPS FORZA	4/1/2022	10/12/2021	2,229.74	130.01	2,098.73
793899	793899	UPS FORZA	4/1/2022	10/12/2021	2,229.74	130.01	2,098.73
793923	793923	UPS FORZA	4/1/2022	10/12/2021	2,229.74	130.01	2,098.73
793931	793931	UPS FORZA	4/1/2022	10/12/2021	2,229.74	130.01	2,098.73
793932	793932	UPS FORZA	4/1/2022	10/12/2021	2,229.74	130.01	2,098.73
794344	794344	BEBEDERO AMERICAN	6/1/2022	15/12/2021	13,747.00	801.85	12,944.15
801982	801982	CPU HP	11/3/2022	14/3/2021	37,247.68	16,554.08	20,692.60
801993	801993	CPU HP	11/3/2022	14/12/2021	37,247.68	7,242.41	30,004.27
801994	801994	CPU HP	14/3/2022	14/12/2021	37,247.68	7,242.41	30,004.27
801999	801999	CPU HP	14/3/2022	14/12/2021	37,247.68	7,242.41	30,004.27
802002	802002	CPU HP	14/3/2022	14/12/2021	37,247.68	7,242.41	30,004.27
802043	802043	MONITOR HP 22	16/3/2022	14/12/2021	24,831.79	4,828.21	20,002.58
802045	802045	MONITOR HP 22	16/3/2022	14/12/2021	24,831.79	4,828.21	20,002.58
802055	802055	MONITOR HP 22	16/3/2022	14/12/2021	24,831.79	4,828.21	20,002.58
802059	802059	MONITOR HP 22	16/3/2022	14/12/2021	24,831.79	4,828.21	20,002.58
802060	802060	MONITOR HP 22	16/3/2022	14/12/2021	24,831.79	4,828.21	20,002.58
SubTotal: COBROS					257,236.88	48,802.52	208,422.36
793900	793900	UPS FORZA	4/1/2022	10/12/2021	2,229.74	130.01	2,098.73
793908	793908	UPS FORZA	4/1/2022	10/12/2021	2,229.74	130.01	2,098.73
793914	793914	UPS FORZA	4/1/2022	10/12/2021	2,229.74	130.01	2,098.73
793940	793940	UPS FORZA	4/1/2022	10/12/2021	2,229.78	130.01	2,098.77
802001	802001	CPU HP	14/3/2022	14/12/2021	37,247.68	7,242.41	30,004.27
802004	802004	CPU HP	17/3/2022	14/12/2021	37,247.68	7,242.41	30,004.27
802005	802005	CPU HP	14/3/2022	14/12/2021	37,247.68	7,242.41	30,004.27
802006	802006	CPU HP	14/3/2022	14/12/2021	37,247.68	7,242.41	30,004.27

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802018	802018	MONITOR HP 22	15/3/2022	14/12/2021	24,831.79	4,828.21	20,002.58
802021	802021	MONITOR HP 22	15/3/2022	14/12/2021	24,831.79	4,828.21	20,002.58
802023	802023	MONITOR HP 22	15/3/2022	14/12/2021	24,831.79	4,828.21	20,002.58
802050	802050	MONITOR HP 22	16/3/2022	14/12/2021	24,831.79	4,828.21	20,002.58
SubTotal: COCINA ADMINISTRATIVA					73,283.99	3,664.10	69,617.89
794356	794356	NEVERA DE 21 FRIGIDAIRE	7/1/2022	16/12/2021	53,459.99	2,672.95	50,786.04
794383	794383	MICROONDAS PANASONIC	7/1/2022	20/12/2021	19,824.00	991.15	18,831.85
SubTotal: COMEDOR EMPLEADOS					18,998.00	949.85	18,047.15
794373	794373	FREEZER HORIZONTAL 5 PIE DIMENSIONS	7/1/2022	20/12/2021	18,998.00	949.85	18,047.15
SubTotal: COMPRAS					187,118.42	27,813.64	159,296.78
793910	793910	UPS FORZA	4/1/2022	10/12/2021	2,229.74	130.01	2,098.73
793911	793911	UPS FORZA	4/1/2022	10/12/2021	2,229.74	130.01	2,098.73
794377	794377	COMPRESOR de 24000BTU	7/1/2022	10/12/2021	29,250.00	1,706.19	27,542.81
794384	794384	AIRE ACONDICIONADO DE 24000BTU AIR-	7/1/2022	10/12/2021	29,250.00	1,706.19	27,542.81
801998	801998	CPU HP	14/3/2022	14/12/2021	37,247.68	7,242.41	30,004.27
802003	802003	CPU HP	14/3/2022	14/12/2021	37,247.68	7,242.41	30,004.27
802017	802017	MONITOR HP 22	15/3/2022	14/12/2021	24,831.79	4,828.21	20,002.58
802027	802027	MONITOR HP 22	15/3/2022	14/12/2021	24,831.79	4,828.21	20,002.58
SubTotal: CONTABILIDAD					84,369.21	13,370.74	70,994.47
793906	793906	UPS FORZA	4/1/2022	10/12/2021	2,229.74	130.01	2,098.73
794338	794338	TRITURADORA DE PAPEL	6/1/2022	13/12/2021	20,060.00	1,170.11	18,888.89
802010	802010	CPU HP	14/3/2022	14/12/2021	37,247.68	7,242.41	30,004.27
802046	802046	MONITOR HP 22	16/3/2022	14/12/2021	24,831.79	4,828.21	20,002.58
SubTotal: CONTROL Y FISCALIZACION					64,309.21	12,200.63	52,105.58
793917	793917	UPS FORZA	4/1/2022	10/12/2021	2,229.74	130.01	2,098.73
802009	802009	CPU HP	14/3/2022	14/12/2021	37,247.68	7,242.41	30,004.27
802025	802025	MONITOR HP 22	15/3/2022	14/12/2021	24,831.79	4,828.21	20,002.58
SubTotal: DEPARTAMENTO FINANCIERO (LIC. JUAN DE DIOS DURAN A					64,309.21	12,200.63	52,105.58
793912	793912	UPS FORZA	4/1/2022	10/12/2021	2,229.74	130.01	2,098.73
802014	802014	CPU HP	15/3/2022	14/12/2021	37,247.68	7,242.41	30,004.27
802031	802031	MONITOR HP 22	16/3/2022	14/12/2021	24,831.79	4,828.21	20,002.58
SubTotal: DEPOSITO CEAGANA					904,399.20	90,439.82	813,958.38

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794354	794354	INSTALACION CAMARAS DE SEGURIDAD, C	7/1/2022	16/12/2021	904,399.20	90,439.82	813,958.38
SubTotal: DEPOSITO DE ALMACEN(EQUIPOS POR ENTREGAR)					1,602,199.34	237,464.67	1,446,454.90
793656	793656	MONITOR 22	5/1/2022	14/12/2021	15,000.00	2,916.47	12,082.53
793657	793657	MONITOR 22	5/1/2022	14/12/2021	15,000.00	2,916.47	12,082.53
793658	793658	MONITOR 22	5/1/2022	14/12/2021	15,000.00	2,916.47	12,082.53
793659	793659	MONITOR 22	5/1/2022	14/12/2021	15,000.00	2,916.47	12,082.53
793660	793660	MONITOR 22"	5/1/2022	14/12/2021	15,000.00	2,916.47	12,082.53
793661	793661	MONITOR 22	5/1/2022	14/12/2021	15,000.00	2,916.47	12,082.53
793662	793662	MONITOR 22	5/1/2022	14/12/2021	15,000.00	2,916.47	12,082.53
793663	793663	MONITOR 22	5/1/2022	14/12/2021	15,000.00	2,916.47	12,082.53
793664	793664	MONITOR 22	5/1/2022	14/12/2021	15,000.00	2,916.47	12,082.53
793665	793665	MONITOR 22	5/1/2022	14/12/2021	15,000.00	2,916.47	12,082.53
793666	793666	MONITOR 22	5/1/2022	14/12/2021	15,000.00	2,916.47	12,082.53
793667	793667	MONITOR 22	5/1/2022	14/12/2021	15,000.00	2,916.47	12,082.53
793668	793668	MONITOR 22	5/1/2022	14/12/2021	15,000.00	2,916.47	12,082.53
793669	793669	CPU	5/1/2022	14/12/2021	33,500.00	6,513.69	26,985.31
793670	793670	CPU	5/1/2022	14/12/2021	33,500.00	6,513.69	26,985.31
793671	793671	CPU	5/1/2022	14/12/2021	33,500.00	6,513.69	26,985.31
793672	793672	CPU	6/1/2022	14/12/2021	33,500.00	6,513.69	26,985.31
793674	793674	TELEFONO GRANDSTREAM	4/1/2022	30/11/2021	4,524.33	879.54	3,643.79
793675	793675	TELEFONO GRANDSTREAM	4/1/2022	30/11/2021	4,524.33	879.54	3,643.79
793676	793676	TELEFONO GRANDSTREAM	4/1/2022	30/11/2021	4,524.33	879.54	3,643.79
793677	793677	TELEFONO IP GRANDSTREAM	4/1/2022	30/11/2021	4,524.33	879.54	3,643.79
793678	793678	TELEFONO IP GRANDSTREAM	4/1/2022	30/11/2021	4,524.33	879.54	3,643.79
793679	793679	SCANER HP	6/1/2022	14/12/2021	26,000.00	5,055.36	20,943.64
793680	793680	SCANER HP	6/1/2022	14/12/2021	26,000.00	5,055.36	20,943.64
793681	793681	CPU	6/1/2022	14/12/2021	33,500.00	6,513.69	26,985.31
793682	793682	CPU	6/1/2022	14/12/2021	33,500.00	6,513.69	26,985.31
793683	793683	CPU	6/1/2022	14/12/2021	33,500.00	6,513.69	26,985.31
793684	793684	CPU	6/1/2022	14/12/2021	33,500.00	6,513.69	26,985.31
793685	793685	CPU	6/1/2022	14/12/2021	33,500.00	6,513.69	26,985.31
793686	793686	CPU	6/1/2022	14/12/2021	33,500.00	6,513.69	26,985.31
793687	793687	CPU	6/1/2022	14/12/2021	33,500.00	6,513.69	26,985.31
793688	793688	CPU	6/1/2022	14/12/2021	33,500.00	6,513.69	26,985.31
793689	793689	CPU	6/1/2022	14/12/2021	33,499.95	6,513.68	26,985.27
793920	793920	UPS FORZA	4/1/2022	10/12/2021	2,229.74	130.01	2,098.73
793938	793938	UPS FORZA	4/1/2022	10/12/2021	2,229.74	130.01	2,098.73
794290	794290	IMPRESORA DE CARNET	7/1/2022	13/12/2021	64,310.00	12,504.53	51,804.47

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794302	794302	MESA PLEGABLE TOPE RESINA	6/1/2022	17/12/2021	8,673.00	433.60	8,238.40
794303	794303	MESA PLEGABLE TOPE RESINA	6/1/2022	17/12/2021	8,673.00	433.60	8,238.40
794304	794304	MESA DE REUNION	6/1/2022	17/12/2021	30,615.10	1,530.71	29,083.40
794311	794311	SILLA SECRETARIAL	6/1/2022	21/12/2021	7,303.32	365.12	6,937.20
794312	794312	SILLA SECRETARIAL	6/1/2022	21/12/2021	7,303.32	365.12	6,937.20
794313	794313	SILLA SECRETARIAL	6/1/2022	21/12/2021	7,303.32	365.12	6,937.20
794315	794315	SILLA SECRETARIAL	6/1/2022	21/12/2021	7,303.32	365.12	6,937.20
794316	794316	SILLA SECRETARIAL	6/1/2022	21/12/2021	7,303.32	365.12	6,937.20
794317	794317	SILLA SECRETARIAL	6/1/2022	21/12/2021	7,303.32	365.12	6,937.20
794318	794318	SILLA SECRETARIAL	6/1/2022	21/12/2021	7,303.32	365.12	6,937.20
794320	794320	SILLA SECRETARIAL	6/1/2022	21/12/2021	7,303.32	365.12	6,937.20
794321	794321	SILLA PLASTICA PLEGADIZA	6/1/2022	21/12/2021	2,189.31	109.42	2,078.89
794322	794322	SILLA PLASTICA PLEGADIZA	6/1/2022	21/12/2021	2,189.31	109.42	2,078.89
794323	794323	SILLA PLASTICA PLEGADIZA	6/1/2022	21/12/2021	2,189.31	109.42	2,078.89
794324	794324	SILLA PLASTICA PLEGADIZA	6/1/2022	21/12/2021	2,189.31	109.42	2,078.89
794325	794325	SILLA PLASTICA PLEGADIZA	6/1/2022	21/12/2021	2,189.31	109.42	2,078.89
794326	794326	SILLA PLASTICA PLEGADIZA	6/1/2022	21/12/2021	2,189.31	109.42	2,078.89
794327	794327	SILLA PLASTICA PLEGADIZA	6/1/2022	21/12/2021	2,189.31	109.42	2,078.89
794328	794328	SILLA PLASTICA PLEGADIZA	6/1/2022	21/12/2021	2,189.31	109.42	2,078.89
794329	794329	SILLA PLASTICA PLEGADIZA	6/1/2022	21/12/2021	2,189.31	109.42	2,078.89
794330	794330	SILLA PLASTICA PLEGADIZA	6/1/2022	21/12/2021	2,189.31	109.42	2,078.89
794331	794331	SILLA PLASTICA PLEGADIZA	6/1/2022	21/12/2021	2,189.31	109.42	2,078.89
794332	794332	SILLA PLASTICA PLEGADIZA	6/1/2022	21/12/2021	2,189.31	109.42	2,078.89
794339	794339	TRITURADORA DE PAPEL	6/1/2022	13/12/2021	20,060.00	1,170.11	18,888.89
794342	794342	BEBEDERO AMERICAN	6/1/2022	15/12/2021	13,747.00	801.85	12,944.15
794343	794343	BEBEDERO AMERICAN	6/1/2022	15/12/2021	13,747.00	801.85	12,944.15
794346	794346	ABANICO DE PISO	6/1/2022	15/12/2021	3,540.00	206.44	3,332.56
794350	794350	NEVERA EJECUTIVA MIDEA	6/1/2022	15/12/2021	13,688.00	798.41	12,888.59
794352	794352	CAFETERA ELECTRICA 12 TAZA	6/1/2022	15/12/2021	5,074.00	295.93	4,777.08
794353	794353	CAFETERA ELECTRICA 12 TAZA	6/1/2022	15/12/2021	5,074.00	295.93	4,777.08
794355	794355	PURIFICADOR DE AIRE	7/1/2022	15/12/2021	17,582.00	1,025.56	16,555.44
794357	794357	LICUADORA C/VASO DE CRISTAL	7/1/2022	16/12/2021	3,233.25	161.61	3,070.64
794360	794360	IMPRESORA HP PAGEWIDE PRO477DW COLO	7/1/2022	15/12/2021	39,150.00	7,612.31	31,536.69
794363	794363	CAFETERA ELECTRICA 40 TAZA	7/1/2022	16/12/2021	2,159.99	107.95	2,051.04
794364	794364	CAFETERA ELECTRICA 40 TAZA	7/1/2022	16/12/2021	2,159.99	107.95	2,051.04
794365	794365	SWITCH	2/3/2022	15/12/2021	29,169.50	5,671.65	23,496.85
794367	794367	AIRE ACONDICIONADO DE 3 TONELADA	7/1/2022	10/12/2021	71,316.96	4,160.10	67,155.86
794368	794368	COMPRESOR 3 TONELADA	7/1/2022	10/12/2021	71,316.95	4,160.10	67,155.85
794374	794374	FREEZER HORIZONTAL 5 PIE DIMENSIONS	7/1/2022	20/12/2021	18,998.00	949.85	18,047.15

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794378	794378	AIRE ACONDICIONADO DE 4 TONELADA	7/1/2022	10/12/2021	78,009.36	4,550.49	73,457.87
794382	794382	MICROONDAS PANASONIC	7/1/2022	20/12/2021	19,824.00	991.15	18,831.85
798579	798579	COMPRESOR 4 TONELADA	2/3/2022	10/12/2021	78,009.36	4,550.49	73,457.87
798580	798580	TELEFONO	27/5/2022	16/2/2022	2,392.36	0.00	2,392.36
798581	798581	TELEFONO	27/5/2022	16/2/2022	2,392.36	0.00	2,392.36
798582	798582	TELEFONO	27/5/2022	16/2/2022	2,392.36	0.00	2,392.36
798583	798583	TELEFONO	27/5/2022	16/2/2022	2,392.36	0.00	2,392.36
798584	798584	TELEFONO	27/5/2022	16/2/2022	2,392.36	0.00	2,392.36
798585	798585	TELEFONO	27/5/2022	16/2/2022	2,392.22	0.00	2,392.22
798586	798586	TELEFONO	27/5/2022	16/2/2022	7,642.21	0.00	7,642.21
798587	798587	IMPRESORA LASERJET HP	11/3/2022	14/3/2021	28,987.35	12,882.82	16,103.53
798588	798588	IMPRESORA LASERJET HP	11/3/2022	14/12/2021	28,987.35	5,636.23	23,350.12
798589	798589	IMPRESORA LASERJET HP	11/3/2022	14/12/2021	28,987.35	5,636.23	23,350.12
798591	798591	TELEFONO	26/5/2022	16/2/2022	2,392.36	0.00	2,392.36
798592	798592	TELEFONO	26/5/2022	16/2/2022	2,392.36	0.00	2,392.36
798593	798593	TELEFONO	26/5/2022	16/2/2022	2,392.36	0.00	2,392.36
798594	798594	TELEFONO	26/5/2022	16/2/2022	2,392.36	0.00	2,392.36
798595	798595	TELEFONO	26/5/2022	16/2/2022	2,392.36	0.00	2,392.36
798596	798596	TELEFONO	26/5/2022	16/2/2022	2,392.36	0.00	2,392.36
798597	798597	TELEFONO	26/5/2022	16/2/2022	2,392.36	0.00	2,392.36
798598	798598	TELEFONO	27/5/2022	16/2/2022	2,392.36	0.00	2,392.36
798599	798599	TELEFONO	27/5/2022	16/2/2022	2,392.36	0.00	2,392.36
798600	798600	TELEFONO	27/5/2022	16/2/2022	2,392.36	0.00	2,392.36
798601	798601	TELEFONO	27/5/2022	16/2/2022	2,392.36	0.00	2,392.36
798602	798602	TELEFONO	27/5/2022	16/2/2022	2,393.36	0.00	2,393.36
798603	798603	TELEFONO	27/5/2022	16/2/2022	2,392.36	0.00	2,392.36
798604	798604	TELEFONO	27/5/2022	16/2/2022	2,392.36	0.00	2,392.36
798605	798605	TELEFONO	27/5/2022	16/2/2022	2,392.36	0.00	2,392.36
798606	798606	TELEFONO	27/5/2022	16/2/2022	2,392.36	0.00	2,392.36
798607	798607	TELEFONO	27/5/2022	16/2/2022	2,392.36	0.00	2,392.36
798608	798608	TELEFONO	27/5/2022	16/2/2022	2,392.36	0.00	2,392.36
798609	798609	TELEFONO	27/5/2022	16/2/2022	2,392.36	0.00	2,392.36
798610	798610	TELEFONO	27/5/2022	16/2/2022	2,392.36	0.00	2,392.36
798611	798611	TELEFONO	27/5/2022	16/2/2022	2,392.36	0.00	2,392.36
798612	798612	TELEFONO	27/5/2022	16/2/2022	2,392.36	0.00	2,392.36
798613	798613	TELEFONO	27/5/2022	16/2/2022	2,392.36	0.00	2,392.36
798614	798614	TELEFONO	27/5/2022	16/2/2022	2,392.36	0.00	2,392.36
798615	798615	TELEFONO	27/5/2022	16/2/2022	2,392.36	0.00	2,392.36
799616	799616	IMPRESORA LASERJET HP	11/3/2022	14/12/2021	28,987.34	5,636.23	23,350.11

ADMINISTRACION GENERAL DE BIENES NACIONALES

Reporte General de Activos Por Rango de Fecha

Fecha Registro: 1/1/2022 - 6/7/2022

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
799617	799617	PROGRAMA DE MODULO EXPANSION	2/3/2022	9/12/2021	5,880.33	342.96	5,536.37
799618	799618	PROGRAMA DE MODULO EXPANSION	2/3/2022	9/12/2021	5,880.33	342.96	5,536.37
801975	801975	CPU HP	11/3/2022	14/12/2021	37,247.68	7,242.41	30,004.27
802052	802052	MONITOR HP 22	16/3/2022	14/12/2021	24,831.79	4,828.21	20,002.58
SubTotal: DIBUJO TECNICO					64,309.21	12,200.63	52,105.58
793896	793896	UPS FORZA	4/1/2022	10/12/2021	2,229.74	130.01	2,098.73
801980	801980	CPU HP	11/3/2022	14/12/2021	37,247.68	7,242.41	30,004.27
802048	802048	MONITOR HP 22	16/3/2022	14/12/2021	24,831.79	4,828.21	20,002.58
SubTotal: DIRECCIÓN GENERAL					274,962.70	40,817.30	234,128.40
793898	793898	UPS FORZA	4/1/2022	10/12/2021	2,229.74	130.01	2,098.73
793902	793902	UPS FORZA	4/1/2022	10/12/2021	2,229.74	130.01	2,098.73
793903	793903	UPS FORZA	4/1/2022	10/12/2021	2,229.74	130.01	2,098.73
794307	794307	ESCRITORIO DE METAL TOPE DE CRISTAL	6/1/2022	17/12/2021	12,047.80	602.34	11,444.46
794308	794308	ESCRITORIO DE METAL TOPE DE CRISTAL	6/1/2022	17/12/2021	12,047.80	602.34	11,444.46
794314	794314	SILLA SECRETARIAL	6/1/2022	21/12/2021	7,303.32	365.12	6,937.20
794319	794319	SILLA SECRETARIAL	6/1/2022	21/12/2021	7,303.32	365.12	6,937.20
794333	794333	ARCHIVO MODULAR EN METAL	6/1/2022	21/12/2021	9,881.62	494.03	9,386.59
794334	794334	ARCHIVO MODULAR EN METAL	6/1/2022	21/12/2021	9,881.62	494.03	9,386.59
794337	794337	ARCHIVO MODULAR EN METAL	6/1/2022	21/12/2021	9,881.59	494.03	9,386.56
794349	794349	NEVERA EJECUTIVA MIDEA	6/1/2022	15/12/2021	13,688.00	798.41	12,888.59
801989	801989	CPU HP	11/3/2022	14/12/2021	37,247.68	7,242.41	30,004.27
801991	801991	CPU HP	11/3/2022	14/12/2021	37,247.68	7,242.41	30,004.27
801992	801992	CPU HP	11/3/2022	14/12/2021	37,247.68	7,242.41	30,004.27
802022	802022	MONITOR HP 22	15/3/2022	14/12/2021	24,831.79	4,828.21	20,002.58
802040	802040	MONITOR HP 22	16/3/2022	14/12/2021	24,831.79	4,828.21	20,002.58
802056	802056	MONITOR HP 22	16/3/2022	14/12/2021	24,831.79	4,828.21	20,002.58
SubTotal: DISPENSARIO MEDICO					58,500.00	3,412.38	55,085.62
794375	794375	AIRE ACONDICIONADO DE 24000BTU AIR-	7/1/2022	10/12/2021	29,250.00	1,706.19	27,542.81
794376	794376	COMPRESOR DE 24000BTU	7/1/2022	10/12/2021	29,250.00	1,706.19	27,542.81
SubTotal: INFORMATICA					3,246,618.45	616,849.41	2,629,728.04
793673	793673	TELEFONO GRANDSTREAM	4/1/2022	30/11/2021	4,524.33	879.54	3,643.79
793922	793922	UPS FORZA	4/1/2022	10/12/2021	2,229.74	130.01	2,098.73
793934	793934	UPS FORZA	4/1/2022	10/12/2021	2,229.74	130.01	2,098.73
794281	794281	LAPTOP DELL	5/1/2022	15/12/2021	123,058.78	23,927.90	99,129.88
794282	794282	LAPTOP DELL	5/1/2022	15/12/2021	123,058.78	23,927.90	99,129.88

ADMINISTRACION GENERAL DE BIENES NACIONALES

Reporte General de Activos Por Rango de Fecha

Fecha Registro: 1/1/2022 - 6/7/2022

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
794283	794283	LAPTOP DELL	5/1/2022	15/12/2021	123,058.78	23,927.90	99,129.88
794284	794284	LAPTOP DELL	5/1/2022	15/12/2021	123,058.78	23,927.90	99,129.88
794285	794285	LAPTOP DELL	5/1/2022	15/12/2021	123,058.78	23,927.90	99,129.88
794286	794286	LAPTOP DELL	5/1/2022	15/12/2021	123,058.78	23,927.90	99,129.88
794287	794287	LAPTOP DELL	5/1/2022	15/12/2021	123,058.78	23,927.90	99,129.88
794288	794288	LAPTOP DELL	5/1/2022	15/12/2021	123,058.78	23,927.90	99,129.88
794289	794289	LAPTOP DELL	5/1/2022	15/12/2021	123,058.78	23,927.90	99,129.88
794291	794291	IMPRESORA	6/1/2022	14/12/2021	34,350.00	6,678.97	27,670.03
794293	794293	laptop DELL	2/3/2022	15/12/2021	123,058.78	23,927.90	99,129.88
794358	794358	IMPRESORA HP PAGEWIDE PRO477DW COLO	7/1/2022	15/12/2021	39,149.99	7,612.30	31,536.69
794359	794359	IMPRESORA HP PAGEWIDE PRO477DW COLO	7/1/2022	15/12/2021	39,149.99	7,612.30	31,536.69
794361	794361	IMPRESORA HP PAGEWIDE PRO477DW COLO	7/1/2022	15/12/2021	39,150.00	7,612.31	31,536.69
794362	794362	IMPRESORA HP LASERJET PRO 400 COLOR	7/1/2022	15/12/2021	40,000.00	7,777.58	32,221.42
794379	794379	MICROFONO	7/1/2022	21/12/2021	23,081.08	2,308.01	20,772.07
794380	794380	SCANNER CANON	17/1/2022	10/12/2021	24,626.28	4,788.25	19,837.03
794381	794381	SCANNER CANON	17/1/2022	10/12/2021	24,626.28	4,788.25	19,837.03
794385	794385	MIXER ANALOGA MG10XUF	7/1/2022	21/12/2021	21,806.40	2,180.54	19,624.86
794386	794386	PEDESTAL	7/1/2022	21/12/2021	2,042.05	204.11	1,836.95
794387	794387	PEDESTAL SMS PARA MICROFONO	7/1/2022	21/12/2021	4,543.00	454.20	4,087.80
794388	794388	BOCINA	7/1/2022	21/12/2021	47,446.32	4,744.53	42,700.79
794389	794389	BOCINA	7/1/2022	21/12/2021	47,446.31	4,744.53	42,700.78
794396	794396	SCANNER CANON	17/1/2022	10/12/2021	24,626.28	4,788.25	19,837.03
794397	794397	SCANNER CANON	17/1/2022	10/12/2021	24,626.28	4,788.25	19,837.03
794398	794398	SCANNER CANON	17/1/2022	10/12/2021	24,626.28	4,788.25	19,837.03
794399	794399	Laptop Dell	31/1/2022	9/12/2021	146,185.95	28,424.85	117,760.10
794400	794400	Laptop Dell	31/1/2022	9/12/2021	146,185.95	28,424.85	117,760.10
794401	794401	Laptop Dell	31/1/2022	9/12/2021	146,185.95	28,424.85	117,760.10
794402	794402	Laptop Dell	31/1/2022	9/12/2021	146,185.95	28,424.85	117,760.10
794403	794403	Laptop Dell	31/1/2022	9/12/2021	146,185.95	28,424.85	117,760.10
794404	794404	Laptop Dell	31/1/2022	9/12/2021	146,185.95	28,424.85	117,760.10
794405	794405	Laptop Dell	31/1/2022	9/12/2021	146,185.96	28,424.85	117,760.11
798590	798590	HARDWARE plus-fortigate	2/3/2022	10/12/2021	398,289.70	77,445.03	320,843.68
801974	801974	CPU HP	11/3/2022	14/12/2021	37,247.68	7,242.41	30,004.27
801979	801979	CPU HP	11/3/2022	14/12/2021	37,247.68	7,242.41	30,004.27
802054	802054	MONITOR HP 22	16/3/2022	14/12/2021	24,831.79	4,828.21	20,002.58
802057	802057	MONITOR HP 22	16/3/2022	14/12/2021	24,831.79	4,828.21	20,002.58
SubTotal: INGENIERIA (TITULACION)					13,747.00	801.85	12,944.15
794341	794341	BEBEDERO AMERICAN	6/1/2022	15/12/2021	13,747.00	801.85	12,944.15

ADMINISTRACION GENERAL DE BIENES NACIONALES

Reporte General de Activos Por Rango de Fecha

Fecha Registro: 1/1/2022 - 6/7/2022

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
SubTotal: INSPECCION					64,309.21	12,200.63	52,105.58
793901	793901	UPS FORZA	4/1/2022	10/12/2021	2,229.74	130.01	2,098.73
801981	801981	CPU HP	11/3/2022	14/12/2021	37,247.68	7,242.41	30,004.27
802053	802053	MONITOR HP 22	16/3/2022	14/12/2021	24,831.79	4,828.21	20,002.58
SubTotal: JURIDICA					321,546.05	67,210.84	254,320.21
793905	793905	UPS FORZA	4/1/2022	10/12/2021	2,229.74	130.01	2,098.73
793926	793926	UPS FORZA	4/1/2022	10/12/2021	2,229.74	130.01	2,098.73
793927	793927	UPS FORZA	4/1/2022	10/12/2021	2,229.74	130.01	2,098.73
793929	793929	UPS FORZA	4/1/2022	10/12/2021	2,229.74	130.01	2,098.73
793930	793930	UPS FORZA	4/1/2022	10/12/2021	2,229.74	130.01	2,098.73
801976	801976	CPU HP	11/3/2022	14/12/2021	37,247.68	7,242.41	30,004.27
801984	801984	CPU HP	11/3/2022	14/12/2021	37,247.68	7,242.41	30,004.27
801986	801986	CPU HP	11/3/2022	14/12/2021	37,247.68	7,242.41	30,004.27
801990	801990	CPU HP	11/3/2022	14/12/2021	37,247.68	7,242.41	30,004.27
801996	801996	CPU HP	14/3/2022	14/12/2021	37,247.68	7,242.41	30,004.27
802029	802029	MONITOR HP 22	16/3/2022	14/12/2021	24,831.79	4,828.21	20,002.58
802030	802030	MONITOR HP 22	16/3/2022	14/12/2021	24,831.79	4,828.21	20,002.58
802034	802034	MONITOR HP 22	16/3/2022	14/12/2021	24,831.79	4,828.21	20,002.58
802035	802035	MONITOR HP 22	16/3/2022	14/12/2021	24,831.79	4,828.21	20,002.58
802058	802058	MONITOR HP 22	16/3/2022	14/3/2021	24,831.79	11,035.91	13,794.88
SubTotal: LIBRE ACCESO A LA INFORMACION PÚBLICA (LIC. LEONE)					64,309.21	12,200.63	52,105.58
793924	793924	UPS FORZA	4/1/2022	10/12/2021	2,229.74	130.01	2,098.73
801985	801985	CPU HP	11/3/2022	14/12/2021	37,247.68	7,242.41	30,004.27
802047	802047	MONITOR HP 22	16/3/2022	14/12/2021	24,831.79	4,828.21	20,002.58
SubTotal: NOMINA					257,236.88	48,802.52	208,422.36
793904	793904	UPS FORZA	4/1/2022	10/12/2021	2,229.74	130.01	2,098.73
793907	793907	UPS FORZA	4/1/2022	10/12/2021	2,229.74	130.01	2,098.73
793915	793915	UPS FORZA	4/1/2022	10/12/2021	2,229.74	130.01	2,098.73
793939	793939	UPS FORZA	4/1/2022	10/12/2021	2,229.74	130.01	2,098.73
802007	802007	CPU HP	14/3/2022	14/12/2021	37,247.68	7,242.41	30,004.27
802012	802012	CPU HP	14/3/2022	14/12/2021	37,247.68	7,242.41	30,004.27
802015	802015	CPU HP	15/3/2022	14/12/2021	37,247.68	7,242.41	30,004.27
802016	802016	CPU HP	15/3/2022	14/12/2021	37,247.72	7,242.42	30,004.30
802028	802028	MONITOR HP 22	15/3/2022	14/12/2021	24,831.79	4,828.21	20,002.58
802032	802032	MONITOR HP 22	16/3/2022	14/12/2021	24,831.79	4,828.21	20,002.58

ADMINISTRACION GENERAL DE BIENES NACIONALES

Reporte General de Activos Por Rango de Fecha

Fecha Registro: 1/1/2022 - 6/7/2022

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
802033	802033	MONITOR HP 22	16/3/2022	14/12/2021	24,831.79	4,828.21	20,002.58
802041	802041	MONITOR HP 22	16/3/2022	14/12/2021	24,831.79	4,828.21	20,002.58
SubTotal: PLANIFICACIÓN Y DESARROLLO					34,350.00	6,678.97	27,670.03
794292	794292	IMPRESORA	6/1/2022	14/12/2021	34,350.00	6,678.97	27,670.03
SubTotal: PRESUPUESTO					64,309.21	12,200.63	52,105.58
793937	793937	UPS FORZA	4/1/2022	10/12/2021	2,229.74	130.01	2,098.73
802008	802008	CPU HP	14/3/2022	14/12/2021	37,247.68	7,242.41	30,004.27
802039	802039	MONITOR HP 22	16/3/2022	14/12/2021	24,831.79	4,828.21	20,002.58
SubTotal: PROTOCOLO					145,203.14	7,288.99	137,901.15
794294	794294	SILLON EJECUTIVO	6/1/2022	17/12/2021	11,062.50	553.07	10,508.43
794295	794295	SILLON EJECUTIVO	6/1/2022	17/12/2021	11,062.50	553.07	10,508.43
794296	794296	SILLON EJECUTIVO	6/1/2022	17/12/2021	11,062.50	553.07	10,508.43
794297	794297	SILLON EJECUTIVO	6/1/2022	17/12/2021	11,062.50	553.07	10,508.43
794298	794298	SILLON EJECUTIVO	6/1/2022	17/12/2021	11,062.50	553.07	10,508.43
794299	794299	SILLON EJECUTIVO	6/1/2022	17/12/2021	11,062.50	553.07	10,508.43
794300	794300	SILLON EJECUTIVO	6/1/2022	17/12/2021	11,062.50	553.07	10,508.43
794301	794301	SILLON EJECUTIVO	6/1/2022	17/12/2021	11,062.50	553.07	10,508.43
794305	794305	ESCRITORIO DE METAL TOPE DE CRISTAL	6/1/2022	17/12/2021	12,047.80	602.34	11,444.46
794306	794306	ESCRITORIO DE METAL TOPE DE CRISTAL	6/1/2022	17/12/2021	12,047.80	602.34	11,444.46
794310	794310	CREDENZA DE DOS PUERTAS	6/1/2022	21/12/2021	19,185.92	959.25	18,225.67
794336	794336	ARCHIVO MODULAR EN METAL	6/1/2022	21/12/2021	9,881.62	494.03	9,386.59
794348	794348	ABANICO DE PISO	6/1/2022	15/12/2021	3,540.00	206.44	3,332.56
SubTotal: RECUPERACION					64,309.21	12,200.63	52,105.58
793921	793921	UPS FORZA	4/1/2022	10/12/2021	2,229.74	130.01	2,098.73
801988	801988	CPU HP	11/3/2022	14/12/2021	37,247.68	7,242.41	30,004.27
802051	802051	MONITOR HP 22	16/3/2022	14/12/2021	24,831.79	4,828.21	20,002.58
SubTotal: RELACIONES PUBLICA					267,299.02	28,420.81	450,094.21
793913	793913	UPS FORZA	4/1/2022	10/12/2021	2,229.74	130.01	2,098.73
794366	794366	CAMARA DIGITAL Y LENTE	7/1/2022	16/12/2021	162,202.80	16,220.18	145,981.62
801995	801995	CPU HP	14/3/2022	14/12/2021	37,247.68	7,242.41	30,004.27
802042	802042	MONITOR HP 22	16/3/2022	14/12/2021	24,831.79	4,828.21	20,002.58
806658	806658	camara grabadora o video digital	3/6/2022	10/5/2022	211,220.00	0.00	211,220.00
807942	807942	microphone	6/7/2022	20/5/2022	3,465.00	0.00	3,465.00
807943	807943	PANEL CON 2 LUCES Y TRIPODE	5/7/2022	13/5/2022	17,226.01	0.00	17,226.01

ADMINISTRACION GENERAL DE BIENES NACIONALES

Reporte General de Activos Por Rango de Fecha

Fecha Registro: 1/1/2022 - 6/7/2022

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
807944	807944	TRIPODE PARA CELULAR DE 55 A 75 PUL	5/7/2022	13/5/2022	2,871.00	0.00	2,871.00
807945	807945	MICROPHONE INALAMBRICO	5/7/2022	13/5/2022	6,699.00	0.00	6,699.00
807946	807946	TRIPODE PARA CAMARA DE 75 PLG	6/7/2022	20/5/2022	10,526.00	0.00	10,526.00
SubTotal: SERVICIOS GENERALES					19,127.80	1,015.22	18,109.58
794309	794309	ESCRITORIO DE METAL TOPE DE CRISTAL	6/1/2022	17/12/2021	12,047.80	602.34	11,444.46
794345	794345	ABANICO DE PISO	6/1/2022	15/12/2021	3,540.00	206.44	3,332.56
794347	794347	ABANICO DE PISO	6/1/2022	15/12/2021	3,540.00	206.44	3,332.56
SubTotal: SOCIALES E INVESTIGACION					64,309.21	12,200.63	52,105.58
793928	793928	UPS FORZA	4/1/2022	10/12/2021	2,229.74	130.01	2,098.73
801987	801987	CPU HP	11/3/2022	14/12/2021	37,247.68	7,242.41	30,004.27
802049	802049	MONITOR HP 22	16/3/2022	14/12/2021	24,831.79	4,828.21	20,002.58
SubTotal: SUB ADMINISTRACION ADMINISTRATIVA					43,629.62	2,462.55	41,164.07
794335	794335	ARCHIVO MODULAR EN METAL	6/1/2022	21/12/2021	9,881.62	494.03	9,386.59
794340	794340	TRITURADORA DE PAPEL	6/1/2022	13/12/2021	20,060.00	1,170.11	18,888.89
794351	794351	NEVERA EJECUTIVA MIDEA	6/1/2022	15/12/2021	13,688.00	798.41	12,888.59
SubTotal: SUB-ADMINISTRACION TECNICA					62,079.47	12,070.62	50,006.85
801977	801977	CPU HP	11/3/2022	14/12/2021	37,247.68	7,242.41	30,004.27
802036	802036	MONITOR HP 22	16/3/2022	14/12/2021	24,831.79	4,828.21	20,002.58
SubTotal: TESORERIA					257,236.84	48,802.51	208,422.33
793909	793909	UPS FORZA	4/1/2022	10/12/2021	2,229.74	130.01	2,098.73
793916	793916	UPS FORZA	4/1/2022	10/12/2021	2,229.74	130.01	2,098.73
793918	793918	UPS FORZA	4/1/2022	10/12/2021	2,229.74	130.01	2,098.73
793919	793919	UPS FORZA	4/1/2022	10/12/2021	2,229.74	130.01	2,098.73
801997	801997	CPU HP	14/3/2022	14/12/2021	37,247.68	7,242.41	30,004.27
802000	802000	CPU HP	14/3/2022	14/12/2021	37,247.68	7,242.41	30,004.27
802011	802011	CPU HP	14/3/2022	14/12/2021	37,247.68	7,242.41	30,004.27
802013	802013	CPU HP	14/3/2022	14/12/2021	37,247.68	7,242.41	30,004.27
802019	802019	MONITOR HP 22	15/3/2022	14/12/2021	24,831.79	4,828.21	20,002.58
802020	802020	MONITOR HP 22	15/3/2022	14/12/2021	24,831.79	4,828.21	20,002.58
802024	802024	MONITOR HP 22	15/3/2022	14/12/2021	24,831.79	4,828.21	20,002.58
802026	802026	MONITOR HP 22	15/3/2022	14/12/2021	24,831.79	4,828.21	20,002.58
SubTotal: TRANSPORTACION					64,309.25	12,200.64	52,105.61
793925	793925	UPS FORZA	4/1/2022	10/12/2021	2,229.74	130.01	2,098.73

ADMINISTRACION GENERAL DE BIENES NACIONALES

Reporte General de Activos Por Rango de Fecha

Fecha Registro: 1/1/2022 - 6/7/2022

Código	Código BN	Descripción del Bien	Fecha Reg.	Fecha Adq.	Valor Bien. RD\$.	Deprec. Acum. RD\$.	Valor Libros RD\$.
801983	801983	CPU HP	11/3/2022	14/12/2021	37,247.68	7,242.41	30,004.27
802061	802061	MONITOR HP 22	16/3/2022	14/12/2021	24,831.83	4,828.22	20,002.61


Licda: Virnia German Martinez
Sub-Directora Financiera
Enc. Activo Fijo