

## ADMINISTRACION GENERAL DE BIENES NACIONALES

## Reporte General de Activos

Fecha Adquisición: 1/7/2023 - 31/12/2023

| Código                                 | Código BN | Descripción del Bien              | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.    | Deprec. Acum. RD\$. | Valor Libros RD\$.   |
|----------------------------------------|-----------|-----------------------------------|------------|------------|----------------------|---------------------|----------------------|
| <b>Total General</b>                   |           |                                   |            |            | <b>34,713,354.33</b> | <b>827,584.05</b>   | <b>33,885,770.28</b> |
| <b>SubTotal: ALMACEN DEL CEA</b>       |           |                                   |            |            | <b>99,156.00</b>     | <b>826.29</b>       | <b>98,329.71</b>     |
| 891160                                 | 891160    | BOMBA Centrifuga 7.5 hp           | 5/1/2024   | 12/12/2023 | 99,156.00            | 826.29              | 98,329.71            |
| <b>SubTotal: AUDITORIA</b>             |           |                                   |            |            | <b>16,756.00</b>     | <b>698.13</b>       | <b>16,057.88</b>     |
| 866199                                 | 866199    | NEVERA EJECUTIVA                  | 31/7/2023  | 24/7/2023  | 16,756.00            | 698.13              | 16,057.88            |
| <b>SubTotal: CATASTRO (TITULACION)</b> |           |                                   |            |            | <b>2,602,902.82</b>  | <b>96,594.89</b>    | <b>2,506,307.93</b>  |
| 909004                                 | 909004    | DRON (PHANTOM 4 DJI RTK)          | 6/12/2023  | 29/9/2023  | 464,625.00           | 23,231.20           | 441,393.80           |
| 910251                                 | 910251    | Impresora Multifuncional(Scanner) | 5/12/2023  | 27/10/2023 | 25,530.00            | 1,418.28            | 24,111.72            |
| 910252                                 | 910252    | LAPTOP DELL                       | 5/12/2023  | 27/10/2023 | 103,831.00           | 5,768.33            | 98,062.67            |
| 910253                                 | 910253    | LAPTOP DELL                       | 5/12/2023  | 27/10/2023 | 103,830.98           | 5,768.33            | 98,062.65            |
| 910254                                 | 910254    | LAPTOP DELL                       | 5/12/2023  | 27/10/2023 | 103,831.00           | 5,768.33            | 98,062.67            |
| 910255                                 | 910255    | LAPTOP DELL                       | 5/12/2023  | 27/10/2023 | 103,831.00           | 5,768.33            | 98,062.67            |
| 926885                                 | 926885    | JALÓN DE ALUMINIO, 2 METROS       | 15/12/2023 | 24/10/2023 | 9,251.00             | 154.17              | 9,096.83             |
| 926886                                 | 926886    | JALÓN DE ALUMINIO, 2 METROS       | 15/12/2023 | 24/10/2023 | 9,251.00             | 154.17              | 9,096.83             |
| 926887                                 | 926887    | JALÓN DE ALUMINIO, 2 METROS       | 15/12/2023 | 24/10/2023 | 9,251.00             | 154.17              | 9,096.83             |
| 926888                                 | 926888    | JALÓN DE ALUMINIO, 2 METROS       | 15/12/2023 | 24/10/2023 | 9,252.00             | 154.18              | 9,097.82             |
| 926889                                 | 926889    | TRIMBLE CATALYST DA2              | 15/12/2023 | 24/10/2023 | 139,164.48           | 4,638.78            | 134,525.70           |
| 926890                                 | 926890    | TRIMBLE CATALYST DA2              | 15/12/2023 | 24/10/2023 | 139,164.48           | 4,638.78            | 134,525.70           |
| 926891                                 | 926891    | TRIMBLE CATALYST DA2              | 15/12/2023 | 24/10/2023 | 139,164.48           | 4,638.78            | 134,525.70           |
| 926892                                 | 926892    | TRIMBLE CATALYST DA2              | 15/12/2023 | 24/10/2023 | 139,164.48           | 4,638.78            | 134,525.70           |
| 926893                                 | 926893    | COLECTOR DE DATOS                 | 15/12/2023 | 24/10/2023 | 169,568.00           | 5,652.23            | 163,915.77           |
| 926894                                 | 926894    | COLECTOR DE DATOS                 | 15/12/2023 | 24/10/2023 | 169,568.00           | 5,652.23            | 163,915.77           |
| 926895                                 | 926895    | COLECTOR DE DATOS                 | 15/12/2023 | 24/10/2023 | 169,568.00           | 5,652.23            | 163,915.77           |
| 926896                                 | 926896    | COLECTOR DE DATOS                 | 15/12/2023 | 24/10/2023 | 169,568.00           | 5,652.23            | 163,915.77           |
| 926897                                 | 926897    | ESTACIÓN MOVIL                    | 15/12/2023 | 24/10/2023 | 330,333.92           | 5,505.55            | 324,828.37           |
| 926898                                 | 926898    | JALONES O BASTONES TOPOGRÁFICOS   | 15/12/2023 | 24/10/2023 | 11,894.37            | 198.22              | 11,696.15            |
| 926899                                 | 926899    | JALONES O BASTONES TOPOGRÁFICOS   | 15/12/2023 | 24/10/2023 | 11,894.37            | 198.22              | 11,696.15            |
| 926900                                 | 926900    | JALONES O BASTONES TOPOGRÁFICOS   | 15/12/2023 | 24/10/2023 | 11,894.37            | 198.22              | 11,696.15            |
| 926901                                 | 926901    | JALONES O BASTONES TOPOGRÁFICOS   | 15/12/2023 | 24/10/2023 | 11,894.37            | 198.22              | 11,696.15            |
| 926902                                 | 926902    | JALONES O BASTONES TOPOGRÁFICOS   | 15/12/2023 | 24/10/2023 | 11,894.37            | 198.22              | 11,696.15            |
| 926903                                 | 926903    | JALONES O BASTONES TOPOGRÁFICOS   | 15/12/2023 | 24/10/2023 | 11,894.37            | 198.22              | 11,696.15            |
| 926904                                 | 926904    | JALONES O BASTONES TOPOGRÁFICOS   | 15/12/2023 | 24/10/2023 | 11,894.37            | 198.22              | 11,696.15            |
| 926905                                 | 926905    | JALONES O BASTONES TOPOGRÁFICOS   | 15/12/2023 | 24/10/2023 | 11,894.41            | 198.22              | 11,696.19            |
| <b>SubTotal: CEA-REMODELACIÓN</b>      |           |                                   |            |            | <b>509,394.15</b>    | <b>0.00</b>         | <b>509,394.15</b>    |

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| Código | Código BN | Descripción del Bien            | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|---------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 886186 | 886186    | SILLA para Counter              | 5/1/2024   | 19/12/2023 | 8,873.74          | 0.0000              | 8,873.74           |
| 886187 | 886187    | SILLA para Counter              | 5/1/2024   | 19/12/2023 | 8,873.74          | 0.0000              | 8,873.74           |
| 886188 | 886188    | SILLA para Counter              | 5/1/2024   | 19/12/2023 | 8,873.74          | 0.0000              | 8,873.74           |
| 886189 | 886189    | SILLA para Counter              | 5/1/2024   | 19/12/2023 | 8,873.74          | 0.0000              | 8,873.74           |
| 886190 | 886190    | SILLA para Counter              | 5/1/2024   | 19/12/2023 | 8,873.74          | 0.0000              | 8,873.74           |
| 886191 | 886191    | SILLA para Counter              | 5/1/2024   | 19/12/2023 | 8,873.74          | 0.0000              | 8,873.74           |
| 886192 | 886192    | SILLA para Counter              | 5/1/2024   | 19/12/2023 | 8,873.74          | 0.0000              | 8,873.74           |
| 886193 | 886193    | SILLA para Counter              | 5/1/2024   | 19/12/2023 | 8,873.75          | 0.0000              | 8,873.75           |
| 886194 | 886194    | SILLÓN EJECUTIVO en tela c/b    | 8/1/2024   | 19/12/2023 | 7,816.32          | 0.0000              | 7,816.32           |
| 886195 | 886195    | SILLÓN EJECUTIVO en tela c/b    | 8/1/2024   | 19/12/2023 | 7,816.32          | 0.0000              | 7,816.32           |
| 886196 | 886196    | SILLÓN EJECUTIVO en tela c/b    | 8/1/2024   | 19/12/2023 | 7,816.32          | 0.0000              | 7,816.32           |
| 886197 | 886197    | SILLÓN EJECUTIVO en tela c/b    | 8/1/2024   | 19/12/2023 | 7,816.32          | 0.0000              | 7,816.32           |
| 886198 | 886198    | SILLÓN EJECUTIVO en tela c/b    | 8/1/2024   | 19/12/2023 | 7,816.32          | 0.0000              | 7,816.32           |
| 886199 | 886199    | SILLÓN EJECUTIVO en tela c/b    | 8/1/2024   | 19/12/2023 | 7,816.32          | 0.0000              | 7,816.32           |
| 886200 | 886200    | SILLÓN EJECUTIVO en tela c/b    | 8/1/2024   | 19/12/2023 | 7,816.32          | 0.0000              | 7,816.32           |
| 886201 | 886201    | SILLÓN EJECUTIVO en tela c/b    | 8/1/2024   | 19/12/2023 | 7,816.32          | 0.0000              | 7,816.32           |
| 886202 | 886202    | SILLÓN EJECUTIVO en tela c/b    | 8/1/2024   | 19/12/2023 | 7,816.32          | 0.0000              | 7,816.32           |
| 886203 | 886203    | SILLÓN EJECUTIVO en tela c/b    | 8/1/2024   | 19/12/2023 | 7,816.32          | 0.0000              | 7,816.32           |
| 886204 | 886204    | SILLÓN EJECUTIVO en tela c/b    | 8/1/2024   | 19/12/2023 | 7,816.32          | 0.0000              | 7,816.32           |
| 886205 | 886205    | SILLÓN EJECUTIVO en tela c/b    | 8/1/2024   | 19/12/2023 | 7,816.32          | 0.0000              | 7,816.32           |
| 886206 | 886206    | SILLÓN EJECUTIVO en tela c/b    | 8/1/2024   | 19/12/2023 | 7,816.32          | 0.0000              | 7,816.32           |
| 886207 | 886207    | SILLÓN EJECUTIVO en tela c/b    | 8/1/2024   | 19/12/2023 | 7,816.32          | 0.0000              | 7,816.32           |
| 886208 | 886208    | SILLÓN EJECUTIVO en tela c/b    | 8/1/2024   | 19/12/2023 | 7,816.32          | 0.0000              | 7,816.32           |
| 886209 | 886209    | SOFÁ de 2 plazas para recepción | 5/1/2024   | 19/12/2023 | 24,139.26         | 0.0000              | 24,139.26          |
| 891001 | 891001    | SILLÓN EJECUTIVO en tela c/b    | 5/1/2024   | 19/12/2023 | 7,816.32          | 0.0000              | 7,816.32           |
| 891002 | 891002    | SILLÓN EJECUTIVO en tela c/b    | 5/1/2024   | 19/12/2023 | 7,816.32          | 0.0000              | 7,816.32           |
| 891003 | 891003    | SILLÓN EJECUTIVO en tela c/b    | 5/1/2024   | 19/12/2023 | 7,816.32          | 0.0000              | 7,816.32           |
| 891004 | 891004    | SILLÓN EJECUTIVO en tela c/b    | 5/1/2024   | 19/12/2023 | 7,816.32          | 0.0000              | 7,816.32           |
| 891005 | 891005    | SILLÓN EJECUTIVO en tela c/b    | 5/1/2024   | 19/12/2023 | 7,816.32          | 0.0000              | 7,816.32           |
| 891006 | 891006    | SILLÓN EJECUTIVO en tela c/b    | 5/1/2024   | 19/12/2023 | 7,816.32          | 0.0000              | 7,816.32           |
| 891007 | 891007    | SILLÓN EJECUTIVO en tela c/b    | 5/1/2024   | 19/12/2023 | 7,816.32          | 0.0000              | 7,816.32           |
| 891008 | 891008    | SILLÓN EJECUTIVO en tela c/b    | 5/1/2024   | 19/12/2023 | 7,816.32          | 0.0000              | 7,816.32           |
| 891009 | 891009    | SILLÓN EJECUTIVO en tela c/b    | 5/1/2024   | 19/12/2023 | 7,816.32          | 0.0000              | 7,816.32           |
| 891010 | 891010    | SILLÓN EJECUTIVO en tela c/b    | 5/1/2024   | 19/12/2023 | 7,816.32          | 0.0000              | 7,816.32           |
| 891011 | 891011    | SILLÓN EJECUTIVO en tela c/b    | 5/1/2024   | 19/12/2023 | 7,816.32          | 0.0000              | 7,816.32           |
| 891012 | 891012    | SILLÓN EJECUTIVO en tela c/b    | 5/1/2024   | 19/12/2023 | 7,816.32          | 0.0000              | 7,816.32           |

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| Código                                                     | Código BN | Descripción del Bien            | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |                   |
|------------------------------------------------------------|-----------|---------------------------------|------------|------------|-------------------|---------------------|--------------------|-------------------|
| 891013                                                     | 891013    | SILLÓN EJECUTIVO en tela c/b    | 5/1/2024   | 19/12/2023 | 7,816.32          | 0.0000              | 7,816.32           |                   |
| 891014                                                     | 891014    | SILLÓN EJECUTIVO en tela c/b    | 5/1/2024   | 19/12/2023 | 7,816.32          | 0.0000              | 7,816.32           |                   |
| 891015                                                     | 891015    | SILLÓN EJECUTIVO en tela c/b    | 5/1/2024   | 19/12/2023 | 7,816.32          | 0.0000              | 7,816.32           |                   |
| 891033                                                     | 891033    | SILLÓN EJECUTIVO en tela c/b    | 5/1/2024   | 19/12/2023 | 7,816.32          | 0.0000              | 7,816.32           |                   |
| 891035                                                     | 891035    | SILLÓN EJECUTIVO en tela c/b    | 5/1/2024   | 19/12/2023 | 7,816.32          | 0.0000              | 7,816.32           |                   |
| 891037                                                     | 891037    | SILLÓN EJECUTIVO en tela c/b    | 5/1/2024   | 19/12/2023 | 7,816.32          | 0.0000              | 7,816.32           |                   |
| 891039                                                     | 891039    | SILLÓN EJECUTIVO en tela c/b    | 5/1/2024   | 19/12/2023 | 7,816.32          | 0.0000              | 7,816.32           |                   |
| 891040                                                     | 891040    | SILLÓN EJECUTIVO en tela c/b    | 5/1/2024   | 19/12/2023 | 7,816.32          | 0.0000              | 7,816.32           |                   |
| 891041                                                     | 891041    | SILLÓN EJECUTIVO en tela c/b    | 5/1/2024   | 19/12/2023 | 7,816.32          | 0.0000              | 7,816.32           |                   |
| 891042                                                     | 891042    | SILLÓN EJECUTIVO en tela c/b    | 5/1/2024   | 19/12/2023 | 7,816.32          | 0.0000              | 7,816.32           |                   |
| 891043                                                     | 891043    | SILLÓN EJECUTIVO en tela c/b    | 5/1/2024   | 19/12/2023 | 7,816.32          | 0.0000              | 7,816.32           |                   |
| 891044                                                     | 891044    | SILLÓN EJECUTIVO en tela c/b    | 5/1/2024   | 19/12/2023 | 7,816.32          | 0.0000              | 7,816.32           |                   |
| 891045                                                     | 891045    | SILLÓN EJECUTIVO en tela c/b    | 8/1/2024   | 19/12/2023 | 7,816.32          | 0.0000              | 7,816.32           |                   |
| 891046                                                     | 891046    | SILLÓN EJECUTIVO en tela c/b    | 8/1/2024   | 19/12/2023 | 7,816.32          | 0.0000              | 7,816.32           |                   |
| 891047                                                     | 891047    | SILLÓN EJECUTIVO en tela c/b    | 8/1/2024   | 19/12/2023 | 7,816.32          | 0.0000              | 7,816.32           |                   |
| 891048                                                     | 891048    | SILLÓN EJECUTIVO en tela c/b    | 8/1/2024   | 19/12/2023 | 7,816.32          | 0.0000              | 7,816.32           |                   |
| 891049                                                     | 891049    | SILLÓN EJECUTIVO en tela c/b    | 8/1/2024   | 19/12/2023 | 7,816.32          | 0.0000              | 7,816.32           |                   |
| 891050                                                     | 891050    | SILLÓN EJECUTIVO en tela c/b    | 8/1/2024   | 19/12/2023 | 7,816.32          | 0.0000              | 7,816.32           |                   |
| 891051                                                     | 891051    | SILLÓN EJECUTIVO en tela c/b    | 8/1/2024   | 19/12/2023 | 7,816.32          | 0.0000              | 7,816.32           |                   |
| 891052                                                     | 891052    | SILLÓN EJECUTIVO en tela c/b    | 8/1/2024   | 19/12/2023 | 7,816.32          | 0.0000              | 7,816.32           |                   |
| 891053                                                     | 891053    | SILLÓN EJECUTIVO en tela c/b    | 8/1/2024   | 19/12/2023 | 7,816.32          | 0.0000              | 7,816.32           |                   |
| 891054                                                     | 891054    | SILLÓN EJECUTIVO en tela c/b    | 8/1/2024   | 19/12/2023 | 7,816.32          | 0.0000              | 7,816.32           |                   |
| 891055                                                     | 891055    | SILLÓN EJECUTIVO en tela c/b    | 8/1/2024   | 19/12/2023 | 7,816.32          | 0.0000              | 7,816.32           |                   |
| 891056                                                     | 891056    | SILLÓN EJECUTIVO en tela c/b    | 8/1/2024   | 19/12/2023 | 7,816.32          | 0.0000              | 7,816.32           |                   |
| 891057                                                     | 891057    | SILLÓN EJECUTIVO en tela c/b    | 8/1/2024   | 19/12/2023 | 7,816.32          | 0.0000              | 7,816.32           |                   |
| 891071                                                     | 891071    | SILLÓN EJECUTIVO en tela c/b    | 8/1/2024   | 19/12/2023 | 7,816.32          | 0.0000              | 7,816.32           |                   |
| <b>SubTotal: CENTRO DE COPIADO</b>                         |           |                                 |            |            |                   | <b>299,000.00</b>   | <b>41,527.64</b>   | <b>257,472.36</b> |
| 868002                                                     | 868002    | FOTOCOPIADORA (IMPRESORA) CANON | 1/8/2023   | 17/7/2023  | 299,000.00        | 41,527.64           | 257,472.36         |                   |
| <b>SubTotal: COMPRAS</b>                                   |           |                                 |            |            |                   | <b>12,183.50</b>    | <b>507.60</b>      | <b>11,675.90</b>  |
| 868003                                                     | 868003    | MICROONDAS                      | 28/7/2023  | 24/7/2023  | 12,183.50         | 507.60              | 11,675.90          |                   |
| <b>SubTotal: DEPOSITO DE ALMACEN(EQUIPOS POR ENTREGAR)</b> |           |                                 |            |            |                   | <b>453,921.69</b>   | <b>17,230.15</b>   | <b>436,691.54</b> |
| 841841                                                     | 841841    | MESA PEGLABLE RECTANGULAR       | 4/10/2023  | 1/9/2023   | 5,782.00          | 192.70              | 5,589.30           |                   |
| 841842                                                     | 841842    | MESA PEGLABLE RECTANGULAR       | 4/10/2023  | 1/9/2023   | 5,782.00          | 192.70              | 5,589.30           |                   |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 841843 | 841843    | MESA PEGLABLE RECTANGULAR           | 4/10/2023  | 1/9/2023   | 5,782.00          | 192.70              | 5,589.30           |
| 841844 | 841844    | MESA PEGLABLE RECTANGULAR           | 4/10/2023  | 1/9/2023   | 5,782.00          | 192.70              | 5,589.30           |
| 841845 | 841845    | MESA PEGLABLE RECTANGULAR           | 4/10/2023  | 1/9/2023   | 5,782.00          | 192.70              | 5,589.30           |
| 868004 | 868004    | IMPRESORA TERMICA AOKIA             | 4/10/2023  | 19/7/2023  | 8,083.00          | 336.75              | 7,746.25           |
| 868007 | 868007    | Sconnet Lector 2D                   | 4/10/2023  | 19/7/2023  | 6,488.82          | 901.09              | 5,587.73           |
| 868008 | 868008    | Sconnet Lector 2D                   | 4/10/2023  | 19/7/2023  | 6,488.82          | 901.09              | 5,587.73           |
| 868009 | 868009    | Sconnet Lector 2D                   | 4/10/2023  | 19/7/2023  | 6,488.82          | 901.09              | 5,587.73           |
| 868010 | 868010    | Sconnet Lector 2D                   | 4/10/2023  | 19/7/2023  | 6,488.82          | 901.09              | 5,587.73           |
| 887471 | 887471    | SCANNER                             | 17/10/2023 | 26/9/2023  | 23,073.61         | 1,922.72            | 21,150.89          |
| 887481 | 887481    | MESA PEGLABLE RECTANGULAR           | 4/10/2023  | 1/9/2023   | 11,564.00         | 385.43              | 11,178.57          |
| 887482 | 887482    | MESA PEGLABLE RECTANGULAR           | 4/10/2023  | 1/9/2023   | 11,564.00         | 385.43              | 11,178.57          |
| 887483 | 887483    | MESA PEGLABLE RECTANGULAR           | 4/10/2023  | 1/9/2023   | 11,564.00         | 385.43              | 11,178.57          |
| 887484 | 887484    | MESA PEGLABLE RECTANGULAR           | 4/10/2023  | 1/9/2023   | 11,564.00         | 385.43              | 11,178.57          |
| 887485 | 887485    | MESA PEGLABLE RECTANGULAR           | 4/10/2023  | 1/9/2023   | 11,564.00         | 385.43              | 11,178.57          |
| 887486 | 887486    | MESA PEGLABLE RECTANGULAR           | 4/10/2023  | 1/9/2023   | 11,564.00         | 385.43              | 11,178.57          |
| 910276 | 910276    | ROTULADORA P/Identificar pto. de Re | 5/12/2023  | 20/11/2023 | 10,308.48         | 85.90               | 10,222.58          |
| 926802 | 926802    | IMPRESORA WORKFORCE                 | 6/12/2023  | 22/11/2023 | 56,634.68         | 1,573.16            | 55,061.52          |
| 926906 | 926906    | SWITCH DE 24 PUERTOS                | 5/12/2023  | 20/11/2023 | 15,930.00         | 442.47              | 15,487.53          |
| 926907 | 926907    | SWITCH DE 24 PUERTOS                | 5/12/2023  | 20/11/2023 | 15,930.00         | 442.47              | 15,487.53          |
| 926908 | 926908    | SWIHCT DE 24 PURTOS                 | 5/12/2023  | 20/11/2023 | 15,930.00         | 442.47              | 15,487.53          |
| 926909 | 926909    | SWITCH DE 24 PUERTOS                | 5/12/2023  | 20/11/2023 | 15,930.00         | 442.47              | 15,487.53          |
| 926910 | 926910    | SWITCH DE 24 PUERTOS                | 5/12/2023  | 20/11/2023 | 15,930.00         | 442.47              | 15,487.53          |
| 926911 | 926911    | SWITCH DE 24 PUERTOS                | 5/12/2023  | 20/11/2023 | 15,930.00         | 442.47              | 15,487.53          |
| 926913 | 926913    | SWITCH DE 24 PUERTOS                | 5/12/2023  | 20/11/2023 | 15,930.00         | 442.47              | 15,487.53          |
| 926914 | 926914    | SWITCH DE 24 PUERTOS                | 5/12/2023  | 20/11/2023 | 15,930.00         | 442.47              | 15,487.53          |
| 926915 | 926915    | SWITCH DE 24 PUERTOS                | 5/12/2023  | 20/11/2023 | 15,930.00         | 442.47              | 15,487.53          |
| 926916 | 926916    | SWITCH DE 24 PUERTOS                | 5/12/2023  | 20/11/2023 | 15,930.00         | 442.47              | 15,487.53          |
| 926917 | 926917    | PATCH PANEL 24 PUERTOS categoria 6  | 2/1/2024   | 20/11/2023 | 1,806.82          | 50.16               | 1,756.66           |
| 930501 | 930501    | PATCH PANEL 24 PUERTOS categoria 6  | 2/1/2024   | 20/11/2023 | 1,806.82          | 50.16               | 1,756.66           |
| 930502 | 930502    | PATCH PANEL 24 PUERTOS categoria 6  | 2/1/2024   | 20/11/2023 | 1,806.82          | 50.16               | 1,756.66           |
| 930504 | 930504    | PATCH PANEL 24 PUERTOS categoria 6  | 2/1/2024   | 20/11/2023 | 1,806.82          | 50.16               | 1,756.66           |
| 930505 | 930505    | PATCH PANEL 24 PUERTOS categoria 6  | 2/1/2024   | 20/11/2023 | 1,806.82          | 50.16               | 1,756.66           |
| 930506 | 930506    | PATCH PANEL 24 PUERTOS categoria 6  | 2/1/2024   | 20/11/2023 | 1,806.82          | 50.16               | 1,756.66           |
| 930507 | 930507    | PATCH PANEL 24 PUERTOS categoria 6  | 2/1/2024   | 20/11/2023 | 1,806.82          | 50.16               | 1,756.66           |
| 930508 | 930508    | PATCH PANEL 24 PUERTOS categoria 6  | 2/1/2024   | 20/11/2023 | 1,806.82          | 50.16               | 1,756.66           |
| 930509 | 930509    | PATCH PANEL 24 PUERTOS categoria 6  | 2/1/2024   | 20/11/2023 | 1,806.82          | 50.16               | 1,756.66           |

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Fecha Adquisición: 1/7/2023 - 31/12/2023

| Código                                | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|---------------------------------------|-----------|------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 930510                                | 930510    | PATCH PANEL 24 PUERTOS categoria 6 | 3/1/2024   | 20/11/2023 | 1,806.82            | 50.16               | 1,756.66            |
| 930511                                | 930511    | PATCH PANEL 24 PUERTOS categoria 6 | 3/1/2024   | 20/11/2023 | 1,806.82            | 50.16               | 1,756.66            |
| 930512                                | 930512    | PATCH PANEL 24 PUERTOS categoria 6 | 3/1/2024   | 20/11/2023 | 1,806.82            | 50.16               | 1,756.66            |
| 930513                                | 930513    | PATCH PANEL 24 PUERTOS categoria 6 | 3/1/2024   | 20/11/2023 | 1,806.82            | 50.16               | 1,756.66            |
| 930514                                | 930514    | PATCH PANEL 24 PUERTOS categoria 6 | 3/1/2024   | 20/11/2023 | 1,806.82            | 50.16               | 1,756.66            |
| 930515                                | 930515    | PATCH PANEL 24 PUERTOS categoria 6 | 3/1/2024   | 20/11/2023 | 1,806.82            | 50.16               | 1,756.66            |
| 930516                                | 930516    | PATCH PANEL 24 PUERTOS categoria 6 | 3/1/2024   | 20/11/2023 | 1,806.82            | 50.16               | 1,756.66            |
| 930517                                | 930517    | PATCH PANEL 24 PUERTOS categoria 6 | 3/1/2024   | 20/11/2023 | 1,806.82            | 50.16               | 1,756.66            |
| 930518                                | 930518    | PATCH PANEL 24 PUERTOS categoria 6 | 3/1/2024   | 20/11/2023 | 1,806.82            | 50.16               | 1,756.66            |
| 930519                                | 930519    | PATCH PANEL 24 PUERTOS categoria 6 | 3/1/2024   | 20/11/2023 | 1,806.82            | 50.16               | 1,756.66            |
| 930520                                | 930520    | PATCH PANEL 24 PUERTOS categoria 6 | 3/1/2024   | 20/11/2023 | 1,806.82            | 50.16               | 1,756.66            |
| 930521                                | 930521    | PATCH PANEL 24 PUERTOS categoria 6 | 3/1/2024   | 20/11/2023 | 1,806.82            | 50.16               | 1,756.66            |
| 930522                                | 930522    | PATCH PANEL 24 PUERTOS categoria 6 | 3/1/2024   | 20/11/2023 | 1,806.82            | 50.16               | 1,756.66            |
| 930523                                | 930523    | PATCH PANEL 24 PUERTOS categoria 6 | 3/1/2024   | 20/11/2023 | 1,806.82            | 50.16               | 1,756.66            |
| 930524                                | 930524    | PATCH PANEL 24 PUERTOS categoria 6 | 3/1/2024   | 20/11/2023 | 1,806.82            | 50.16               | 1,756.66            |
| 930525                                | 930525    | PATCH PANEL 24 PUERTOS categoria 6 | 3/1/2024   | 20/11/2023 | 1,806.82            | 50.16               | 1,756.66            |
| 930526                                | 930526    | PATCH PANEL 24 PUERTOS categoria 6 | 3/1/2024   | 20/11/2023 | 1,806.82            | 50.16               | 1,756.66            |
| 930527                                | 930527    | PATCH PANEL 24 PUERTOS categoria 6 | 3/1/2024   | 20/11/2023 | 1,806.82            | 50.16               | 1,756.66            |
| 930528                                | 930528    | PATCH PANEL 24 PUERTOS categoria 6 | 3/1/2024   | 20/11/2023 | 1,806.82            | 50.16               | 1,756.66            |
| 930529                                | 930529    | PATCH PANEL 24 PUERTOS categoria 6 | 3/1/2024   | 20/11/2023 | 1,806.82            | 50.16               | 1,756.66            |
| 930530                                | 930530    | PATCH PANEL 24 PUERTOS categoria 6 | 3/1/2024   | 20/11/2023 | 1,806.82            | 50.16               | 1,756.66            |
| 930531                                | 930531    | PATCH PANEL 24 PUERTOS categoria 6 | 3/1/2024   | 20/11/2023 | 1,806.82            | 50.16               | 1,756.66            |
| 930532                                | 930532    | PATCH PANEL 24 PUERTOS categoria 6 | 3/1/2024   | 20/11/2023 | 1,806.82            | 50.16               | 1,756.66            |
| 930533                                | 930533    | PATCH PANEL 24 PUERTOS categoria 6 | 3/1/2024   | 20/11/2023 | 1,806.82            | 50.16               | 1,756.66            |
| 930534                                | 930534    | PATCH PANEL 24 PUERTOS categoria 6 | 4/1/2024   | 20/11/2023 | 1,806.82            | 50.16               | 1,756.66            |
| 930535                                | 930535    | PATCH PANEL 24 PUERTOS categoria 6 | 4/1/2024   | 20/11/2023 | 1,806.82            | 50.16               | 1,756.66            |
| 930536                                | 930536    | PATCH PANEL 24 PUERTOS categoria 6 | 4/1/2024   | 20/11/2023 | 1,806.82            | 50.16               | 1,756.66            |
| 930537                                | 930537    | PATCH PANEL 24 PUERTOS categoria 6 | 4/1/2024   | 20/11/2023 | 1,806.82            | 50.16               | 1,756.66            |
| 930538                                | 930538    | PATCH PANEL 24 PUERTOS categoria 6 | 4/1/2024   | 20/11/2023 | 1,806.82            | 50.16               | 1,756.66            |
| 930539                                | 930539    | PATCH PANEL 24 PUERTOS categoria 6 | 4/1/2024   | 20/11/2023 | 1,806.66            | 50.16               | 1,756.50            |
| 930503                                | 950503    | PATCH PANEL 24 PUERTOS categoria 6 | 2/1/2024   | 20/11/2023 | 1,806.82            | 50.16               | 1,756.66            |
| <b>SubTotal: DIRECCION FINANCIERO</b> |           |                                    |            |            | <b>16,756.00</b>    | <b>698.13</b>       | <b>16,057.88</b>    |
| 868001                                | 868001    | NEVERA EJECUTIVA                   | 1/8/2023   | 24/7/2023  | 16,756.00           | 698.13              | 16,057.88           |
| <b>SubTotal: DIRECCIÓN TECNICA</b>    |           |                                    |            |            | <b>1,531,374.50</b> | <b>51,043.78</b>    | <b>1,480,330.72</b> |

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| Código | Código BN | Descripción del Bien            | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|---------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 850277 | 850277    | Cubículo de trabajo 1.00 x 0.70 | 2/10/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |
| 850278 | 850278    | Cubículo de trabajo 1.00 x 0.70 | 2/10/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |
| 850279 | 850279    | Cubículo de trabajo 1.00 x 0.70 | 2/10/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |
| 850280 | 850280    | Cubículo de trabajo 1.00 x 0.70 | 2/10/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |
| 850281 | 850281    | Cubículo de trabajo 1.00 x 0.70 | 2/10/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |
| 850282 | 850282    | Cubículo de trabajo 1.00 x 0.70 | 2/10/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |
| 850283 | 850283    | Cubículo de trabajo 1.00 x 0.70 | 2/10/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |
| 883301 | 883301    | Cubículo de trabajo 1.00 x 0.70 | 2/10/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |
| 883302 | 883302    | Cubículo de trabajo 1.00 x 0.70 | 2/10/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |
| 883303 | 883303    | Cubículo de trabajo 1.00 x 0.70 | 2/10/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |
| 883304 | 883304    | Cubículo de trabajo 1.00 x 0.70 | 3/10/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |
| 883305 | 883305    | Cubículo de trabajo 1.00 x 0.70 | 2/10/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |
| 883306 | 883306    | Cubículo de trabajo 1.00 x 0.70 | 2/10/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |
| 883307 | 883307    | Cubículo de trabajo 1.00 x 0.70 | 2/10/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |
| 883308 | 883308    | Cubículo de trabajo 1.00 x 0.70 | 2/10/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |
| 883309 | 883309    | Cubículo de trabajo 1.00 x 0.70 | 2/10/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |
| 883310 | 883310    | Cubículo de trabajo 1.00 x 0.70 | 2/10/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |
| 883311 | 883311    | Cubículo de trabajo 1.00 x 0.70 | 2/10/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |
| 883312 | 883312    | Cubículo de trabajo 1.00 x 0.70 | 2/10/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |
| 883313 | 883313    | Cubículo de trabajo 1.00 x 0.70 | 2/10/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |
| 883314 | 883314    | Cubículo de trabajo 1.00 x 0.70 | 2/10/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |
| 883315 | 883315    | Cubículo de trabajo 1.00 x 0.70 | 2/10/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |
| 883316 | 883316    | Cubículo de trabajo 1.00 x 0.70 | 3/10/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |
| 883317 | 883317    | Cubículo de trabajo 1.00 x 0.70 | 3/10/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |
| 883318 | 883318    | Cubículo de trabajo 1.00 x 0.70 | 3/10/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |
| 883319 | 883319    | Cubículo de trabajo 1.00 x 0.70 | 3/10/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |
| 883320 | 883320    | Cubículo de trabajo 1.00 x 0.70 | 3/10/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |
| 883321 | 883321    | Cubículo de trabajo 1.00 x 0.70 | 3/10/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |
| 883322 | 883322    | Cubículo de trabajo 1.00 x 0.70 | 3/10/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |
| 883323 | 883323    | Cubículo de trabajo 1.00 x 0.70 | 3/10/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |
| 883324 | 883324    | Cubículo de trabajo 1.00 x 0.70 | 3/10/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |
| 883325 | 883325    | Cubículo de trabajo 1.00 x 0.70 | 3/10/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |
| 883326 | 883326    | Cubículo de trabajo 1.00 x 0.70 | 3/10/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |
| 883327 | 883327    | Cubículo de trabajo 1.00 x 0.70 | 3/10/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |
| 883328 | 883328    | Cubículo de trabajo 1.00 x 0.70 | 3/10/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |
| 883329 | 883329    | Cubículo de trabajo 1.00 x 0.70 | 3/10/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |

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| Código                      | Código BN | Descripción del Bien            | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|-----------------------------|-----------|---------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 883330                      | 883330    | Cubículo de trabajo 1.00 x 0.70 | 3/10/2023  | 4/9/2023   | 25,104.50           | 836.78              | 24,267.72           |
| 883331                      | 883331    | Cubículo de trabajo 1.00 x 0.70 | 3/10/2023  | 4/9/2023   | 25,104.50           | 836.78              | 24,267.72           |
| 883332                      | 883332    | Cubículo de trabajo 1.00 x 0.70 | 3/10/2023  | 4/9/2023   | 25,104.50           | 836.78              | 24,267.72           |
| 883333                      | 883333    | Cubículo de trabajo 1.00 x 0.70 | 3/10/2023  | 4/9/2023   | 25,104.50           | 836.78              | 24,267.72           |
| 883334                      | 883334    | Cubículo de trabajo 1.00 x 0.70 | 3/10/2023  | 4/9/2023   | 25,104.50           | 836.78              | 24,267.72           |
| 883335                      | 883335    | Cubículo de trabajo 1.00 x 0.70 | 3/10/2023  | 4/9/2023   | 25,104.50           | 836.78              | 24,267.72           |
| 883336                      | 883336    | Cubículo de trabajo 1.00 x 0.70 | 3/10/2023  | 4/9/2023   | 25,104.50           | 836.78              | 24,267.72           |
| 883337                      | 883337    | Cubículo de trabajo 1.00 x 0.70 | 3/10/2023  | 4/9/2023   | 25,104.50           | 836.78              | 24,267.72           |
| 883338                      | 883338    | Cubículo de trabajo 1.00 x 0.70 | 3/10/2023  | 4/9/2023   | 25,104.50           | 836.78              | 24,267.72           |
| 883339                      | 883339    | Cubículo de trabajo 1.00 x 0.70 | 3/10/2023  | 4/9/2023   | 25,104.50           | 836.78              | 24,267.72           |
| 883340                      | 883340    | Cubículo de trabajo 1.00 x 0.70 | 3/10/2023  | 4/9/2023   | 25,104.50           | 836.78              | 24,267.72           |
| 883341                      | 883341    | Cubículo de trabajo 1.00 x 0.70 | 3/10/2023  | 4/9/2023   | 25,104.50           | 836.78              | 24,267.72           |
| 883342                      | 883342    | Cubículo de trabajo 1.00 x 0.70 | 3/10/2023  | 4/9/2023   | 25,104.50           | 836.78              | 24,267.72           |
| 883343                      | 883343    | Cubículo de trabajo 1.00 x 0.70 | 3/10/2023  | 4/9/2023   | 25,104.50           | 836.78              | 24,267.72           |
| 883344                      | 883344    | Cubículo de trabajo 1.00 x 0.70 | 3/10/2023  | 4/9/2023   | 25,104.50           | 836.78              | 24,267.72           |
| 883345                      | 883345    | Cubículo de trabajo 1.00 x 0.70 | 3/10/2023  | 4/9/2023   | 25,104.50           | 836.78              | 24,267.72           |
| 883346                      | 883346    | Cubículo de trabajo 1.00 x 0.70 | 3/10/2023  | 4/9/2023   | 25,104.50           | 836.78              | 24,267.72           |
| 883347                      | 883347    | Cubículo de trabajo 1.00 x 0.70 | 3/10/2023  | 4/9/2023   | 25,104.50           | 836.78              | 24,267.72           |
| 883348                      | 883348    | Cubículo de trabajo 1.00 x 0.70 | 3/10/2023  | 4/9/2023   | 25,104.50           | 836.78              | 24,267.72           |
| 883349                      | 883349    | Cubículo de trabajo 1.00 x 0.70 | 3/10/2023  | 4/9/2023   | 25,104.50           | 836.78              | 24,267.72           |
| 883350                      | 883350    | Cubículo de trabajo 1.00 x 0.70 | 3/10/2023  | 4/9/2023   | 25,104.50           | 836.78              | 24,267.72           |
| 883351                      | 883351    | Cubículo de trabajo 1.00 x 0.70 | 3/10/2023  | 4/9/2023   | 25,104.50           | 836.78              | 24,267.72           |
| 883352                      | 883352    | Cubículo de trabajo 1.00 x 0.70 | 3/10/2023  | 4/9/2023   | 25,104.50           | 836.78              | 24,267.72           |
| 883353                      | 883353    | Cubículo de trabajo 1.00 x 0.70 | 3/10/2023  | 4/9/2023   | 25,104.50           | 836.78              | 24,267.72           |
| 883354                      | 883354    | Cubículo de trabajo 1.00 x 0.70 | 3/10/2023  | 4/9/2023   | 25,104.50           | 836.78              | 24,267.72           |
| <b>SubTotal: INSPECCION</b> |           |                                 |            |            | <b>175,731.50</b>   | <b>5,857.48</b>     | <b>169,874.02</b>   |
| 850270                      | 850270    | Cubículo de trabajo 1.00 x 0.70 | 2/10/2023  | 4/9/2023   | 25,104.50           | 836.78              | 24,267.72           |
| 850271                      | 850271    | Cubículo de trabajo 1.00 x 0.70 | 2/10/2023  | 4/9/2023   | 25,104.50           | 836.78              | 24,267.72           |
| 850272                      | 850272    | Cubículo de trabajo 1.00 x 0.70 | 2/10/2023  | 4/9/2023   | 25,104.50           | 836.78              | 24,267.72           |
| 850273                      | 850273    | Cubículo de trabajo 1.00 x 0.70 | 2/10/2023  | 4/9/2023   | 25,104.50           | 836.78              | 24,267.72           |
| 850274                      | 850274    | Cubículo de trabajo 1.00 x 0.70 | 2/10/2023  | 4/9/2023   | 25,104.50           | 836.78              | 24,267.72           |
| 850275                      | 850275    | Cubículo de trabajo 1.00 x 0.70 | 2/10/2023  | 4/9/2023   | 25,104.50           | 836.78              | 24,267.72           |
| 850276                      | 850276    | Cubículo de trabajo 1.00 x 0.70 | 2/10/2023  | 4/9/2023   | 25,104.50           | 836.78              | 24,267.72           |
| <b>SubTotal: JURIDICA</b>   |           |                                 |            |            | <b>2,321,974.50</b> | <b>77,396.10</b>    | <b>2,244,578.40</b> |

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| Código | Código BN | Descripción del Bien            | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|---------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 850179 | 850179    | Cubículo de trabajo 1.20 x 0.70 | 29/9/2023  | 4/9/2023   | 28,851.00         | 961.67              | 27,889.33          |
| 850180 | 850180    | Cubículo de trabajo 1.20 x 0.70 | 29/9/2023  | 4/9/2023   | 28,851.00         | 961.67              | 27,889.33          |
| 850181 | 850181    | Cubículo de trabajo 1.20 x 0.70 | 29/9/2023  | 4/9/2023   | 28,851.00         | 961.67              | 27,889.33          |
| 850182 | 850182    | Cubículo de trabajo 1.20 x 0.70 | 29/9/2023  | 4/9/2023   | 28,851.00         | 961.67              | 27,889.33          |
| 850183 | 850183    | Cubículo de trabajo 1.20 x 0.70 | 29/9/2023  | 4/9/2023   | 28,851.00         | 961.67              | 27,889.33          |
| 850184 | 850184    | Cubículo de trabajo 1.20 x 0.70 | 29/9/2023  | 4/9/2023   | 28,851.00         | 961.67              | 27,889.33          |
| 850185 | 850185    | Cubículo de trabajo 1.20 x 0.70 | 29/9/2023  | 4/9/2023   | 28,851.00         | 961.67              | 27,889.33          |
| 850186 | 850186    | Cubículo de trabajo 1.20 x 0.70 | 29/9/2023  | 4/9/2023   | 28,851.00         | 961.67              | 27,889.33          |
| 850187 | 850187    | Cubículo de trabajo 1.20 x 0.70 | 29/9/2023  | 4/9/2023   | 28,851.00         | 961.67              | 27,889.33          |
| 850188 | 850188    | Cubículo de trabajo 1.20 x 0.70 | 29/9/2023  | 4/9/2023   | 28,851.00         | 961.67              | 27,889.33          |
| 850189 | 850189    | Cubículo de trabajo 1.00 x 0.70 | 29/9/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |
| 850190 | 850190    | Cubículo de trabajo 1.00 x 0.70 | 29/9/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |
| 850191 | 850191    | Cubículo de trabajo 1.00 x 0.70 | 29/9/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |
| 850192 | 850192    | Cubículo de trabajo 1.00 x 0.70 | 29/9/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |
| 850193 | 850193    | Cubículo de trabajo 1.00 x 0.70 | 29/9/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |
| 850194 | 850194    | Cubículo de trabajo 1.00 x 0.70 | 29/9/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |
| 850195 | 850195    | Cubículo de trabajo 1.00 x 0.70 | 29/9/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |
| 850196 | 850196    | Cubículo de trabajo 1.00 x 0.70 | 29/9/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |
| 850197 | 850197    | Cubículo de trabajo 1.00 x 0.70 | 29/9/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |
| 850198 | 850198    | Cubículo de trabajo 1.00 x 0.70 | 29/9/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |
| 850199 | 850199    | Cubículo de trabajo 1.00 x 0.70 | 29/9/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |
| 850200 | 850200    | Cubículo de trabajo 1.00 x 0.70 | 29/9/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |
| 850201 | 850201    | Cubículo de trabajo 1.00 x 0.70 | 29/9/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |
| 850202 | 850202    | Cubículo de trabajo 1.00 x 0.70 | 29/9/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |
| 850203 | 850203    | Cubículo de trabajo 1.00 x 0.70 | 29/9/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |
| 850204 | 850204    | Cubículo de trabajo 1.00 x 0.70 | 29/9/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |
| 850205 | 850205    | Cubículo de trabajo 1.00 x 0.70 | 29/9/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |
| 850206 | 850206    | Cubículo de trabajo 1.00 x 0.70 | 29/9/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |
| 850207 | 850207    | Cubículo de trabajo 1.00 x 0.70 | 29/9/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |
| 850208 | 850208    | Cubículo de trabajo 1.00 x 0.70 | 29/9/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |
| 850209 | 850209    | Cubículo de trabajo 1.00 x 0.70 | 29/9/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |
| 850210 | 850210    | Cubículo de trabajo 1.00 x 0.70 | 29/9/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |
| 850211 | 850211    | Cubículo de trabajo 1.00 x 0.70 | 29/9/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |
| 850212 | 850212    | Cubículo de trabajo 1.00 x 0.70 | 29/9/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |
| 850213 | 850213    | Cubículo de trabajo 1.00 x 0.70 | 2/10/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |
| 850214 | 850214    | Cubículo de trabajo 1.00 x 0.70 | 2/10/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |



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| Código | Código BN | Descripción del Bien            | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|---------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 850215 | 850215    | Cubículo de trabajo 1.00 x 0.70 | 2/10/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |
| 850216 | 850216    | Cubículo de trabajo 1.00 x 0.70 | 2/10/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |
| 850217 | 850217    | Cubículo de trabajo 1.00 x 0.70 | 2/10/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |
| 850218 | 850218    | Cubículo de trabajo 1.00 x 0.70 | 2/10/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |
| 850219 | 850219    | Cubículo de trabajo 1.00 x 0.70 | 2/10/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |
| 850220 | 850220    | Cubículo de trabajo 1.00 x 0.70 | 2/10/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |
| 850221 | 850221    | Cubículo de trabajo 1.00 x 0.70 | 2/10/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |
| 850222 | 850222    | Cubículo de trabajo 1.00 x 0.70 | 2/10/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |
| 850223 | 850223    | Cubículo de trabajo 1.00 x 0.70 | 2/10/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |
| 850224 | 850224    | Cubículo de trabajo 1.00 x 0.70 | 2/10/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |
| 850225 | 850225    | Cubículo de trabajo 1.00 x 0.70 | 2/10/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |
| 850226 | 850226    | Cubículo de trabajo 1.00 x 0.70 | 2/10/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |
| 850227 | 850227    | Cubículo de trabajo 1.00 x 0.70 | 2/10/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |
| 850228 | 850228    | Cubículo de trabajo 1.00 x 0.70 | 2/10/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |
| 850229 | 850229    | Cubículo de trabajo 1.00 x 0.70 | 2/10/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |
| 850230 | 850230    | Cubículo de trabajo 1.00 x 0.70 | 2/10/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |
| 850231 | 850231    | Cubículo de trabajo 1.00 x 0.70 | 2/10/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |
| 850232 | 850232    | Cubículo de trabajo 1.00 x 0.70 | 2/10/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |
| 850233 | 850233    | Cubículo de trabajo 1.00 x 0.70 | 2/10/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |
| 850234 | 850234    | Cubículo de trabajo 1.00 x 0.70 | 2/10/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |
| 850235 | 850235    | Cubículo de trabajo 1.00 x 0.70 | 2/10/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |
| 850236 | 850236    | Cubículo de trabajo 1.00 x 0.70 | 2/10/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |
| 850237 | 850237    | Cubículo de trabajo 1.00 x 0.70 | 2/10/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |
| 850238 | 850238    | Cubículo de trabajo 1.00 x 0.70 | 2/10/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |
| 850239 | 850239    | Cubículo de trabajo 1.00 x 0.70 | 2/10/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |
| 850240 | 850240    | Cubículo de trabajo 1.00 x 0.70 | 2/10/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |
| 850241 | 850241    | Cubículo de trabajo 1.00 x 0.70 | 2/10/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |
| 850242 | 850242    | Cubículo de trabajo 1.00 x 0.70 | 2/10/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |
| 850243 | 850243    | Cubículo de trabajo 1.00 x 0.70 | 2/10/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |
| 850244 | 850244    | Cubículo de trabajo 1.00 x 0.70 | 2/10/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |
| 850245 | 850245    | Cubículo de trabajo 1.00 x 0.70 | 2/10/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |
| 850246 | 850246    | Cubículo de trabajo 1.00 x 0.70 | 2/10/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |
| 850247 | 850247    | Cubículo de trabajo 1.00 x 0.70 | 2/10/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |
| 850248 | 850248    | Cubículo de trabajo 1.00 x 0.70 | 2/10/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |
| 850249 | 850249    | Cubículo de trabajo 1.00 x 0.70 | 2/10/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |
| 850250 | 850250    | Cubículo de trabajo 1.00 x 0.70 | 2/10/2023  | 4/9/2023   | 25,104.50         | 836.78              | 24,267.72          |

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| Código                       | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.    | Deprec. Acum. RD\$. | Valor Libros RD\$.   |
|------------------------------|-----------|------------------------------------|------------|------------|----------------------|---------------------|----------------------|
| 850251                       | 850251    | Cubículo de trabajo 1.00 x 0.70    | 2/10/2023  | 4/9/2023   | 25,104.50            | 836.78              | 24,267.72            |
| 850252                       | 850252    | Cubículo de trabajo 1.00 x 0.70    | 2/10/2023  | 4/9/2023   | 25,104.50            | 836.78              | 24,267.72            |
| 850253                       | 850253    | Cubículo de trabajo 1.00 x 0.70    | 2/10/2023  | 4/9/2023   | 25,104.50            | 836.78              | 24,267.72            |
| 850254                       | 850254    | Cubículo de trabajo 1.00 x 0.70    | 2/10/2023  | 4/9/2023   | 25,104.50            | 836.78              | 24,267.72            |
| 850255                       | 850255    | Cubículo de trabajo 1.00 x 0.70    | 2/10/2023  | 4/9/2023   | 25,104.50            | 836.78              | 24,267.72            |
| 850256                       | 850256    | Cubículo de trabajo 1.00 x 0.70    | 2/10/2023  | 4/9/2023   | 25,104.50            | 836.78              | 24,267.72            |
| 850257                       | 850257    | Cubículo de trabajo 1.00 x 0.70    | 2/10/2023  | 4/9/2023   | 25,104.50            | 836.78              | 24,267.72            |
| 850258                       | 850258    | Cubículo de trabajo 1.00 x 0.70    | 2/10/2023  | 4/9/2023   | 25,104.50            | 836.78              | 24,267.72            |
| 850259                       | 850259    | Cubículo de trabajo 1.00 x 0.70    | 2/10/2023  | 4/9/2023   | 25,104.50            | 836.78              | 24,267.72            |
| 850260                       | 850260    | Cubículo de trabajo 1.00 x 0.70    | 2/10/2023  | 4/9/2023   | 25,104.50            | 836.78              | 24,267.72            |
| 850261                       | 850261    | Cubículo de trabajo 1.00 x 0.70    | 2/10/2023  | 4/9/2023   | 25,104.50            | 836.78              | 24,267.72            |
| 850262                       | 850262    | Cubículo de trabajo 1.00 x 0.70    | 2/10/2023  | 4/9/2023   | 25,104.50            | 836.78              | 24,267.72            |
| 850263                       | 850263    | Cubículo de trabajo 1.00 x 0.70    | 2/10/2023  | 4/9/2023   | 25,104.50            | 836.78              | 24,267.72            |
| 850264                       | 850264    | Cubículo de trabajo 1.00 x 0.70    | 2/10/2023  | 4/9/2023   | 25,104.50            | 836.78              | 24,267.72            |
| 850265                       | 850265    | Cubículo de trabajo 1.00 x 0.70    | 2/10/2023  | 4/9/2023   | 25,104.50            | 836.78              | 24,267.72            |
| 850266                       | 850266    | Cubículo de trabajo 1.00 x 0.70    | 2/10/2023  | 4/9/2023   | 25,104.50            | 836.78              | 24,267.72            |
| 850267                       | 850267    | Cubículo de trabajo 1.00 x 0.70    | 2/10/2023  | 4/9/2023   | 25,104.50            | 836.78              | 24,267.72            |
| 850268                       | 850268    | Cubículo de trabajo 1.00 x 0.70    | 2/10/2023  | 4/9/2023   | 25,104.50            | 836.78              | 24,267.72            |
| 850269                       | 850269    | Cubículo de trabajo 1.00 x 0.70    | 2/10/2023  | 4/9/2023   | 25,104.50            | 836.78              | 24,267.72            |
| <b>SubTotal: NO ASIGNADO</b> |           |                                    |            |            | <b>12,582,234.72</b> | <b>42,184.47</b>    | <b>12,540,050.25</b> |
| 886001                       | 886001    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63             | 115.87              | 4,519.76             |
| 886002                       | 886002    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63             | 115.87              | 4,519.76             |
| 886003                       | 886003    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63             | 115.87              | 4,519.76             |
| 886004                       | 886004    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63             | 115.87              | 4,519.76             |
| 886005                       | 886005    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63             | 115.87              | 4,519.76             |
| 886006                       | 886006    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63             | 115.87              | 4,519.76             |
| 886007                       | 886007    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63             | 115.87              | 4,519.76             |
| 886008                       | 886008    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63             | 115.87              | 4,519.76             |
| 886009                       | 886009    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63             | 115.87              | 4,519.76             |
| 886010                       | 886010    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63             | 115.87              | 4,519.76             |
| 886011                       | 886011    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63             | 115.87              | 4,519.76             |
| 886012                       | 886012    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63             | 115.87              | 4,519.76             |
| 886013                       | 886013    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63             | 115.87              | 4,519.76             |
| 886014                       | 886014    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63             | 115.87              | 4,519.76             |
| 886015                       | 886015    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63             | 115.87              | 4,519.76             |

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| Código | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 886016 | 886016    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886017 | 886017    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886018 | 886018    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886019 | 886019    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886020 | 886020    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886021 | 886021    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886022 | 886022    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886023 | 886023    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886024 | 886024    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886025 | 886025    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886026 | 886026    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886027 | 886027    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886028 | 886028    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886029 | 886029    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886030 | 886030    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886031 | 886031    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886032 | 886032    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886033 | 886033    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886034 | 886034    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886035 | 886035    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886036 | 886036    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886037 | 886037    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886038 | 886038    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886039 | 886039    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886040 | 886040    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886041 | 886041    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886042 | 886042    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886043 | 886043    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886044 | 886044    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886045 | 886045    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886046 | 886046    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886047 | 886047    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886048 | 886048    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886049 | 886049    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886050 | 886050    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886051 | 886051    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |

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|--------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 886052 | 886052    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886053 | 886053    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886054 | 886054    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886055 | 886055    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886056 | 886056    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886057 | 886057    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886058 | 886058    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886059 | 886059    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886060 | 886060    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886061 | 886061    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886062 | 886062    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886063 | 886063    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886064 | 886064    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886065 | 886065    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886066 | 886066    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886067 | 886067    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886068 | 886068    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886069 | 886069    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886070 | 886070    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886071 | 886071    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886072 | 886072    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886073 | 886073    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886074 | 886074    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886075 | 886075    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886076 | 886076    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886077 | 886077    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886078 | 886078    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886079 | 886079    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886080 | 886080    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886081 | 886081    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886082 | 886082    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886083 | 886083    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886084 | 886084    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886085 | 886085    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886086 | 886086    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886087 | 886087    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |

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|--------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 886088 | 886088    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886089 | 886089    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886090 | 886090    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886091 | 886091    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886092 | 886092    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886093 | 886093    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886094 | 886094    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886095 | 886095    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886096 | 886096    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886097 | 886097    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886098 | 886098    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886099 | 886099    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886100 | 886100    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886101 | 886101    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886102 | 886102    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886103 | 886103    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886104 | 886104    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886105 | 886105    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886106 | 886106    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886107 | 886107    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886108 | 886108    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886109 | 886109    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886110 | 886110    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886111 | 886111    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886112 | 886112    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886113 | 886113    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886114 | 886114    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886115 | 886115    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886116 | 886116    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886117 | 886117    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886118 | 886118    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886119 | 886119    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886120 | 886120    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886121 | 886121    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886122 | 886122    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886123 | 886123    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |

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| Código | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 886124 | 886124    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886125 | 886125    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886126 | 886126    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886127 | 886127    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886128 | 886128    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886129 | 886129    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886130 | 886130    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886131 | 886131    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886132 | 886132    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886133 | 886133    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886134 | 886134    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886135 | 886135    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886136 | 886136    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886137 | 886137    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886138 | 886138    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886139 | 886139    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886140 | 886140    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886141 | 886141    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886142 | 886142    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886143 | 886143    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886144 | 886144    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886145 | 886145    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886146 | 886146    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886147 | 886147    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886148 | 886148    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886149 | 886149    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886150 | 886150    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886151 | 886151    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886152 | 886152    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886153 | 886153    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886154 | 886154    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886155 | 886155    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886156 | 886156    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886157 | 886157    | SILLA para CUBÍCULO ergonómico esp | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886158 | 886158    | SOFÁ de 3 piezas de 2.16X0.83CM C  | 12/5/2023  | 28/9/2023  | 22,981.68         | 574.52              | 22,407.16          |
| 886159 | 886159    | SOFÁ de 3 piezas de 2.16X0.83CM C  | 12/5/2023  | 28/9/2023  | 22,981.68         | 574.52              | 22,407.16          |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 886160 | 886160    | Escritorio para recepcion de 1 pers | 12/5/2023  | 28/9/2023  | 13,428.99         | 335.70              | 13,093.29          |
| 886161 | 886161    | "ESCRITORIO ejecutivo tipo L 32""X  | 12/5/2023  | 28/9/2023  | 25,652.61         | 641.29              | 25,011.32          |
| 886162 | 886162    | "ESCRITORIO ejecutivo tipo L 32""X  | 12/5/2023  | 28/9/2023  | 25,652.61         | 641.29              | 25,011.32          |
| 886163 | 886163    | "ESCRITORIO ejecutivo tipo L 32""X  | 12/5/2023  | 28/9/2023  | 25,652.61         | 641.29              | 25,011.32          |
| 886164 | 886164    | Escritorio para recepcion de 1 pers | 12/5/2023  | 28/9/2023  | 13,428.99         | 335.70              | 13,093.29          |
| 886165 | 886165    | SILLA de VISITA espaldar medio en   | 12/5/2023  | 28/9/2023  | 2,426.67          | 60.64               | 2,366.03           |
| 886166 | 886166    | SILLA de VISITA espaldar medio en   | 12/5/2023  | 28/9/2023  | 2,426.67          | 60.64               | 2,366.03           |
| 886167 | 886167    | SILLA de VISITA espaldar medio en   | 12/5/2023  | 28/9/2023  | 2,426.67          | 60.64               | 2,366.03           |
| 886168 | 886168    | SILLA de VISITA espaldar medio en   | 12/5/2023  | 28/9/2023  | 2,426.67          | 60.64               | 2,366.03           |
| 886169 | 886169    | SILLA de VISITA espaldar medio en   | 12/5/2023  | 28/9/2023  | 2,426.67          | 60.64               | 2,366.03           |
| 886170 | 886170    | SILLA de VISITA espaldar medio en   | 12/5/2023  | 28/9/2023  | 2,426.67          | 60.64               | 2,366.03           |
| 886171 | 886171    | SILLA de VISITA espaldar medio en   | 12/5/2023  | 28/9/2023  | 2,426.67          | 60.64               | 2,366.03           |
| 886172 | 886172    | SILLA de VISITA espaldar medio en   | 12/5/2023  | 28/9/2023  | 2,426.67          | 60.64               | 2,366.03           |
| 886173 | 886173    | SILLA de VISITA espaldar medio en   | 12/5/2023  | 28/9/2023  | 2,426.67          | 60.64               | 2,366.03           |
| 886174 | 886174    | SILLA de VISITA espaldar medio en   | 12/5/2023  | 28/9/2023  | 2,426.67          | 60.64               | 2,366.03           |
| 886175 | 886175    | SILLA de VISITA espaldar medio en   | 12/5/2023  | 28/9/2023  | 2,426.67          | 60.64               | 2,366.03           |
| 886176 | 886176    | SILLA de VISITA espaldar medio en   | 12/5/2023  | 28/9/2023  | 2,426.67          | 60.64               | 2,366.03           |
| 886177 | 886177    | SILLA de VISITA espaldar medio en   | 12/5/2023  | 28/9/2023  | 2,426.67          | 60.64               | 2,366.03           |
| 886178 | 886178    | SILLA de VISITA espaldar medio en   | 12/5/2023  | 28/9/2023  | 2,426.67          | 60.64               | 2,366.03           |
| 886179 | 886179    | SILLA de VISITA espaldar medio en   | 12/5/2023  | 28/9/2023  | 2,426.67          | 60.64               | 2,366.03           |
| 886180 | 886180    | SILLA de VISITA espaldar medio en   | 12/5/2023  | 28/9/2023  | 2,426.67          | 60.64               | 2,366.03           |
| 886181 | 886181    | SILLA para CUBÍCULO ergonomico esp  | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886182 | 886182    | SILLA para CUBÍCULO ergonomico esp  | 12/5/2023  | 28/9/2023  | 4,635.63          | 115.87              | 4,519.76           |
| 886183 | 886183    | "ESCRITORIO ejecutivo tipo L 32""X  | 12/5/2023  | 28/9/2023  | 25,652.61         | 641.29              | 25,011.32          |
| 886184 | 886184    | "ESCRITORIO ejecutivo tipo L 32""X  | 12/5/2023  | 28/9/2023  | 25,652.61         | 641.29              | 25,011.32          |
| 886185 | 886185    | "ESCRITORIO ejecutivo tipo L 32""X  | 12/5/2023  | 28/9/2023  | 25,652.61         | 641.29              | 25,011.32          |
| 891016 | 891016    | "ESCRITORIO ejecutivo tipo L 32""X  | 12/5/2023  | 28/9/2023  | 25,652.61         | 641.29              | 25,011.32          |
| 891017 | 891017    | "ESCRITORIO ejecutivo tipo L 32""X  | 12/5/2023  | 28/9/2023  | 25,652.61         | 641.29              | 25,011.32          |
| 891018 | 891018    | "ESCRITORIO ejecutivo tipo L 32""X  | 12/5/2023  | 28/9/2023  | 25,652.61         | 641.29              | 25,011.32          |
| 891019 | 891019    | "ESCRITORIO ejecutivo tipo L 32""X  | 12/5/2023  | 28/9/2023  | 25,652.61         | 641.29              | 25,011.32          |
| 891020 | 891020    | "ESCRITORIO ejecutivo tipo L 32""X  | 12/5/2023  | 28/9/2023  | 25,652.61         | 641.29              | 25,011.32          |
| 891021 | 891021    | "ESCRITORIO ejecutivo tipo L 32""X  | 12/5/2023  | 28/9/2023  | 25,652.61         | 641.29              | 25,011.32          |
| 891022 | 891022    | "ESCRITORIO ejecutivo tipo L 32""X  | 12/5/2023  | 28/9/2023  | 25,652.61         | 641.29              | 25,011.32          |
| 891023 | 891023    | "ESCRITORIO ejecutivo tipo L 32""X  | 12/5/2023  | 28/9/2023  | 25,652.61         | 641.29              | 25,011.32          |
| 891024 | 891024    | "ESCRITORIO ejecutivo tipo L 32""X  | 12/5/2023  | 28/9/2023  | 25,652.61         | 641.29              | 25,011.32          |
| 891025 | 891025    | SILLA de VISITA espaldar medio en   | 12/5/2023  | 28/9/2023  | 2,426.67          | 60.64               | 2,366.03           |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 891026 | 891026    | SILLA de VISITA espaldar medio en   | 12/5/2023  | 28/9/2023  | 2,426.67          | 60.64               | 2,366.03           |
| 891027 | 891027    | SILLA de VISITA espaldar medio en   | 12/5/2023  | 28/9/2023  | 2,426.67          | 60.64               | 2,366.03           |
| 891028 | 891028    | "ESCRITORIO ejecutivo tipo L 32""X  | 12/5/2023  | 28/9/2023  | 25,652.61         | 641.29              | 25,011.32          |
| 891029 | 891029    | "ESCRITORIO ejecutivo tipo L 32""X  | 12/5/2023  | 28/9/2023  | 25,652.61         | 641.29              | 25,011.32          |
| 891030 | 891030    | "ESCRITORIO ejecutivo tipo L 32""X  | 12/5/2023  | 28/9/2023  | 25,652.61         | 641.29              | 25,011.32          |
| 891031 | 891031    | "ESCRITORIO ejecutivo tipo L 32""X  | 12/5/2023  | 28/9/2023  | 25,652.61         | 641.29              | 25,011.32          |
| 891032 | 891032    | "ESCRITORIO ejecutivo tipo L 32""X  | 12/5/2023  | 28/9/2023  | 25,652.61         | 641.29              | 25,011.32          |
| 891034 | 891034    | "ESCRITORIO ejecutivo tipo L 32""X  | 12/5/2023  | 28/9/2023  | 25,652.61         | 641.29              | 25,011.32          |
| 891036 | 891036    | "ESCRITORIO ejecutivo tipo L 32""X  | 12/5/2023  | 28/9/2023  | 25,652.61         | 641.29              | 25,011.32          |
| 891038 | 891038    | "ESCRITORIO ejecutivo tipo L 32""X  | 12/5/2023  | 28/9/2023  | 25,652.61         | 641.29              | 25,011.32          |
| 891058 | 891058    | Escritorio para recepcion de 1 pers | 12/5/2023  | 28/9/2023  | 13,428.99         | 335.70              | 13,093.29          |
| 891059 | 891059    | Escritorio para recepcion de 1 pers | 12/5/2023  | 28/9/2023  | 13,428.99         | 335.70              | 13,093.29          |
| 891060 | 891060    | "ESCRITORIO ejecutivo tipo L 32""X  | 12/5/2023  | 28/9/2023  | 25,652.61         | 641.29              | 25,011.32          |
| 891061 | 891061    | "ESCRITORIO ejecutivo tipo L 32""X  | 12/5/2023  | 28/9/2023  | 25,652.61         | 641.29              | 25,011.32          |
| 891062 | 891062    | "ESCRITORIO ejecutivo tipo L 32""X  | 12/5/2023  | 28/9/2023  | 25,652.61         | 641.29              | 25,011.32          |
| 891063 | 891063    | "ESCRITORIO ejecutivo tipo L 32""X  | 12/5/2023  | 28/9/2023  | 25,652.61         | 641.29              | 25,011.32          |
| 891064 | 891064    | Escritorio para recepcion de 1 pers | 12/5/2023  | 28/9/2023  | 13,428.99         | 335.70              | 13,093.29          |
| 891065 | 891065    | "ESCRITORIO ejecutivo tipo L 32""X  | 12/5/2023  | 28/9/2023  | 25,652.61         | 641.29              | 25,011.32          |
| 891066 | 891066    | SILLA de VISITA espaldar medio en   | 12/5/2023  | 28/9/2023  | 2,426.67          | 60.64               | 2,366.03           |
| 891067 | 891067    | SILLA de VISITA espaldar medio en   | 12/5/2023  | 28/9/2023  | 2,426.67          | 60.64               | 2,366.03           |
| 891068 | 891068    | SILLA de VISITA espaldar medio en   | 12/5/2023  | 28/9/2023  | 2,426.67          | 60.64               | 2,366.03           |
| 891069 | 891069    | SILLA de VISITA espaldar medio en   | 12/5/2023  | 28/9/2023  | 2,426.67          | 60.64               | 2,366.03           |
| 891070 | 891070    | SILLA de VISITA espaldar medio en   | 12/5/2023  | 28/9/2023  | 2,426.67          | 60.64               | 2,366.03           |
| 891072 | 891072    | Escritorio para recepcion de 1 pers | 12/5/2023  | 28/9/2023  | 13,428.99         | 335.70              | 13,093.29          |
| 891073 | 891073    | SILLA de VISITA espaldar medio en   | 12/5/2023  | 28/9/2023  | 2,426.67          | 60.64               | 2,366.03           |
| 891074 | 891074    | SILLA de VISITA espaldar medio en   | 12/5/2023  | 28/9/2023  | 2,426.67          | 60.64               | 2,366.03           |
| 891075 | 891075    | SILLA de VISITA espaldar medio en   | 12/5/2023  | 28/9/2023  | 2,426.67          | 60.64               | 2,366.03           |
| 891076 | 891076    | SILLA de VISITA espaldar medio en   | 12/5/2023  | 28/9/2023  | 2,426.67          | 60.64               | 2,366.03           |
| 891077 | 891077    | SILLA de VISITA espaldar medio en   | 12/5/2023  | 28/9/2023  | 2,426.67          | 60.64               | 2,366.03           |
| 891078 | 891078    | SILLA de VISITA espaldar medio en   | 12/5/2023  | 28/9/2023  | 2,426.67          | 60.64               | 2,366.03           |
| 891079 | 891079    | SILLA de VISITA espaldar medio en   | 12/5/2023  | 28/9/2023  | 2,426.67          | 60.64               | 2,366.03           |
| 891080 | 891080    | SILLA de VISITA espaldar medio en   | 12/5/2023  | 28/9/2023  | 2,426.67          | 60.64               | 2,366.03           |
| 891081 | 891081    | SILLA de VISITA espaldar medio en   | 12/5/2023  | 28/9/2023  | 2,426.67          | 60.64               | 2,366.03           |
| 891082 | 891082    | "ESCRITORIO ejecutivo tipo L 32""X  | 12/5/2023  | 28/9/2023  | 25,652.61         | 641.29              | 25,011.32          |
| 891083 | 891083    | SILLA PARA CUBICULO S/B TELA MALLA  | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 891084 | 891084    | SILLA PARA CUBICULO S/B TELA MALLA  | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |



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|--------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 891085 | 891085    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 891086 | 891086    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 891087 | 891087    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 891088 | 891088    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 891089 | 891089    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 891090 | 891090    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 891091 | 891091    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 891092 | 891092    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 891093 | 891093    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 891094 | 891094    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 891095 | 891095    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 891096 | 891096    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 891097 | 891097    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 891098 | 891098    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 891099 | 891099    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 891100 | 891100    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 891101 | 891101    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 891102 | 891102    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 891103 | 891103    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 891104 | 891104    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 891105 | 891105    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 891106 | 891106    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 891107 | 891107    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 891108 | 891108    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 891109 | 891109    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 891110 | 891110    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 891111 | 891111    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 891112 | 891112    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 891113 | 891113    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 891114 | 891114    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 891115 | 891115    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 891116 | 891116    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 891117 | 891117    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 891118 | 891118    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 891119 | 891119    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 891120 | 891120    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |

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| Código | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 891121 | 891121    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 891122 | 891122    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 891123 | 891123    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 891124 | 891124    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 891125 | 891125    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 891126 | 891126    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 891127 | 891127    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 891128 | 891128    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 891129 | 891129    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 891130 | 891130    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 891131 | 891131    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 891132 | 891132    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 891133 | 891133    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 891134 | 891134    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 891135 | 891135    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 891136 | 891136    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 891137 | 891137    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 891138 | 891138    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 891139 | 891139    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 891140 | 891140    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 891141 | 891141    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 891142 | 891142    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 891143 | 891143    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 891144 | 891144    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 891145 | 891145    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 891146 | 891146    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 891147 | 891147    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 891148 | 891148    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 891149 | 891149    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 891150 | 891150    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 891151 | 891151    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 891152 | 891152    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 926751 | 926751    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 926752 | 926752    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 926753 | 926753    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 926754 | 926754    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |

## ADMINISTRACION GENERAL DE BIENES NACIONALES

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Fecha Adquisición: 1/7/2023 - 31/12/2023

| Código | Código BN | Descripción del Bien               | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 926755 | 926755    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 926756 | 926756    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 926757 | 926757    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 926758 | 926758    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 926759 | 926759    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 926760 | 926760    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 926761 | 926761    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 926762 | 926762    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 926763 | 926763    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 926764 | 926764    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 926765 | 926765    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 926766 | 926766    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 926767 | 926767    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 926768 | 926768    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 926769 | 926769    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 926770 | 926770    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 926771 | 926771    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 926772 | 926772    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 926773 | 926773    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 926774 | 926774    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 926775 | 926775    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 926776 | 926776    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 926777 | 926777    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 926778 | 926778    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 926779 | 926779    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 926780 | 926780    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 926781 | 926781    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 926782 | 926782    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 926783 | 926783    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 926784 | 926784    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 926785 | 926785    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 926786 | 926786    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 926787 | 926787    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 926788 | 926788    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 926789 | 926789    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 926790 | 926790    | SILLA PARA CUBICULO S/B TELA MALLA | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |

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## Reporte General de Activos

Fecha Adquisición: 1/7/2023 - 31/12/2023

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 926791 | 926791    | SILLA PARA CUBICULO S/B TELA MALLA  | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 926792 | 926792    | SILLA PARA CUBICULO S/B TELA MALLA  | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 926793 | 926793    | SILLA PARA CUBICULO S/B TELA MALLA  | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 926794 | 926794    | SILLA PARA CUBICULO S/B TELA MALLA  | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 926795 | 926795    | SILLA PARA CUBICULO S/B TELA MALLA  | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 926796 | 926796    | SILLA PARA CUBICULO S/B TELA MALLA  | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 926797 | 926797    | SILLA PARA CUBICULO S/B TELA MALLA  | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 926798 | 926798    | SILLA PARA CUBICULO S/B TELA MALLA  | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 926799 | 926799    | SILLA PARA CUBICULO S/B TELA MALLA  | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 926800 | 926800    | SILLA PARA CUBICULO S/B TELA MALLA  | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 926828 | 926828    | SILLA PARA CUBICULO S/B TELA MALLA  | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 926829 | 926829    | SILLA PARA CUBICULO S/B TELA MALLA  | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 926830 | 926830    | SILLA PARA CUBICULO S/B TELA MALLA  | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 926831 | 926831    | SILLA PARA CUBICULO S/B TELA MALLA  | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 926832 | 926832    | SILLA PARA CUBICULO S/B TELA MALLA  | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 926833 | 926833    | SILLA PARA CUBICULO S/B TELA MALLA  | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 926834 | 926834    | SILLA PARA CUBICULO S/B TELA MALLA  | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 926835 | 926835    | SILLA PARA CUBICULO S/B TELA MALLA  | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 926836 | 926836    | SILLA PARA CUBICULO S/B TELA MALLA  | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 926837 | 926837    | SILLA PARA CUBICULO S/B TELA MALLA  | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 926838 | 926838    | SILLA PARA CUBICULO S/B TELA MALLA  | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 926839 | 926839    | SILLA PARA CUBICULO S/B TELA MALLA  | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 926840 | 926840    | SILLA PARA CUBICULO S/B TELA MALLA  | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 926841 | 926841    | SILLA PARA CUBICULO S/B TELA MALLA  | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 926842 | 926842    | SILLA PARA CUBICULO S/B TELA MALLA  | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 926843 | 926843    | SILLA PARA CUBICULO S/B TELA MALLA  | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 926844 | 926844    | SILLA PARA CUBICULO S/B TELA MALLA  | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 926845 | 926845    | SILLA PARA CUBICULO S/B TELA MALLA  | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 926846 | 926846    | SILLA PARA CUBICULO S/B TELA MALLA  | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 926847 | 926847    | SILLA PARA CUBICULO S/B TELA MALLA  | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 926848 | 926848    | SILLA PARA CUBICULO S/B TELA MALLA  | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 926849 | 926849    | SILLA PARA CUBICULO S/B TELA MALLA  | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 926850 | 926850    | SILLA PARA CUBICULO S/B TELA MALLA  | 10/1/2024  | 20/12/2023 | 4,602.00          | 0.00                | 4,602.00           |
| 954751 | 954751    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954752 | 954752    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954753 | 954753    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |

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| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 954754 | 954754    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954755 | 954755    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954756 | 954756    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954757 | 954757    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954758 | 954758    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954759 | 954759    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954760 | 954760    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954761 | 954761    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954762 | 954762    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954763 | 954763    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954764 | 954764    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954765 | 954765    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954766 | 954766    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954767 | 954767    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954768 | 954768    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954769 | 954769    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954770 | 954770    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954771 | 954771    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954772 | 954772    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954773 | 954773    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954774 | 954774    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954775 | 954775    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954776 | 954776    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954777 | 954777    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954778 | 954778    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954779 | 954779    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954780 | 954780    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954781 | 954781    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954782 | 954782    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954783 | 954783    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954784 | 954784    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954785 | 954785    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954786 | 954786    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954787 | 954787    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954788 | 954788    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954789 | 954789    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 954790 | 954790    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954791 | 954791    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954792 | 954792    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954793 | 954793    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954794 | 954794    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954795 | 954795    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954796 | 954796    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954797 | 954797    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954798 | 954798    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954799 | 954799    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954800 | 954800    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954801 | 954801    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954802 | 954802    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954803 | 954803    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954804 | 954804    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954805 | 954805    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954806 | 954806    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954807 | 954807    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954808 | 954808    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954809 | 954809    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954810 | 954810    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954811 | 954811    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954812 | 954812    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954813 | 954813    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954814 | 954814    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954815 | 954815    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954816 | 954816    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954817 | 954817    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954818 | 954818    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954819 | 954819    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954820 | 954820    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954821 | 954821    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954822 | 954822    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954823 | 954823    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954824 | 954824    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954825 | 954825    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 954826 | 954826    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954827 | 954827    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954828 | 954828    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954829 | 954829    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954830 | 954830    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954831 | 954831    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954832 | 954832    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954833 | 954833    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954834 | 954834    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954835 | 954835    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954836 | 954836    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954837 | 954837    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954838 | 954838    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954839 | 954839    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954840 | 954840    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954841 | 954841    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954842 | 954842    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954843 | 954843    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954844 | 954844    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954845 | 954845    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954846 | 954846    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954847 | 954847    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954848 | 954848    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954849 | 954849    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954850 | 954850    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954851 | 954851    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954852 | 954852    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954853 | 954853    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954854 | 954854    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954855 | 954855    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954856 | 954856    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954857 | 954857    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954858 | 954858    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954859 | 954859    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954860 | 954860    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954861 | 954861    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |

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|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 954862 | 954862    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954863 | 954863    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954864 | 954864    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954865 | 954865    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,500.00         | 0.00                | 27,500.00          |
| 954866 | 954866    | Estacion de trabajo en melamina tam | 8/1/2024   | 20/12/2023 | 27,499.35         | 0.00                | 27,499.35          |
| 954867 | 954867    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954868 | 954868    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954869 | 954869    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954870 | 954870    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954871 | 954871    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954872 | 954872    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954873 | 954873    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954874 | 954874    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954875 | 954875    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954876 | 954876    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954877 | 954877    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954878 | 954878    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954879 | 954879    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954880 | 954880    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954881 | 954881    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954882 | 954882    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954883 | 954883    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954884 | 954884    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954885 | 954885    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954886 | 954886    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954887 | 954887    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954888 | 954888    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954889 | 954889    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954890 | 954890    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954891 | 954891    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954892 | 954892    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954893 | 954893    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954894 | 954894    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954895 | 954895    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954896 | 954896    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954897 | 954897    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |



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Fecha Adquisición: 1/7/2023 - 31/12/2023

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 954898 | 954898    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954899 | 954899    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954900 | 954900    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954901 | 954901    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954902 | 954902    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954903 | 954903    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954904 | 954904    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954905 | 954905    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954906 | 954906    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954907 | 954907    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954908 | 954908    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954909 | 954909    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954910 | 954910    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954911 | 954911    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954912 | 954912    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954913 | 954913    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954914 | 954914    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954915 | 954915    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954916 | 954916    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954917 | 954917    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954918 | 954918    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954919 | 954919    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954920 | 954920    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954921 | 954921    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954922 | 954922    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954923 | 954923    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954924 | 954924    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954925 | 954925    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954926 | 954926    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954927 | 954927    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954928 | 954928    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954929 | 954929    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954930 | 954930    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954931 | 954931    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954932 | 954932    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954933 | 954933    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |

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Fecha Adquisición: 1/7/2023 - 31/12/2023

| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 954934 | 954934    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954935 | 954935    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954936 | 954936    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954937 | 954937    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954938 | 954938    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954939 | 954939    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954940 | 954940    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954941 | 954941    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954942 | 954942    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954943 | 954943    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954944 | 954944    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954945 | 954945    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954946 | 954946    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954947 | 954947    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954948 | 954948    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954949 | 954949    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954950 | 954950    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954951 | 954951    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954952 | 954952    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954953 | 954953    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954954 | 954954    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954955 | 954955    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954956 | 954956    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954957 | 954957    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954958 | 954958    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954959 | 954959    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954960 | 954960    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954961 | 954961    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954962 | 954962    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954963 | 954963    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954964 | 954964    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954965 | 954965    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954966 | 954966    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954967 | 954967    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954968 | 954968    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954969 | 954969    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |

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| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 954970 | 954970    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954971 | 954971    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954972 | 954972    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954973 | 954973    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954974 | 954974    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954975 | 954975    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954976 | 954976    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954977 | 954977    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954978 | 954978    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954979 | 954979    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954980 | 954980    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954981 | 954981    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954982 | 954982    | Silla Ergonomica espaldar medio c/b | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 954983 | 954983    | Silla de visita en tela sin brazos  | 8/1/2024   | 20/12/2023 | 3,492.80          | 0.00                | 3,492.80           |
| 954984 | 954984    | Silla de visita en tela sin brazos  | 8/1/2024   | 20/12/2023 | 3,492.80          | 0.00                | 3,492.80           |
| 954985 | 954985    | Silla de visita en tela sin brazos  | 8/1/2024   | 20/12/2023 | 3,492.80          | 0.00                | 3,492.80           |
| 954986 | 954986    | Silla de visita en tela sin brazos  | 8/1/2024   | 20/12/2023 | 3,492.80          | 0.00                | 3,492.80           |
| 954987 | 954987    | Silla de visita en tela sin brazos  | 8/1/2024   | 20/12/2023 | 3,492.80          | 0.00                | 3,492.80           |
| 954988 | 954988    | Silla de visita en tela sin brazos  | 8/1/2024   | 20/12/2023 | 3,492.80          | 0.00                | 3,492.80           |
| 954989 | 954989    | Silla de visita en tela sin brazos  | 8/1/2024   | 20/12/2023 | 3,492.80          | 0.00                | 3,492.80           |
| 954990 | 954990    | Silla de visita en tela sin brazos  | 8/1/2024   | 20/12/2023 | 3,492.80          | 0.00                | 3,492.80           |
| 954991 | 954991    | Silla de visita en tela sin brazos  | 8/1/2024   | 20/12/2023 | 3,492.80          | 0.00                | 3,492.80           |
| 954992 | 954992    | Silla de visita en tela sin brazos  | 8/1/2024   | 20/12/2023 | 3,492.80          | 0.00                | 3,492.80           |
| 954993 | 954993    | Silla de visita en tela sin brazos  | 8/1/2024   | 20/12/2023 | 3,492.80          | 0.00                | 3,492.80           |
| 954994 | 954994    | Silla de visita en tela sin brazos  | 8/1/2024   | 20/12/2023 | 3,492.80          | 0.00                | 3,492.80           |
| 954995 | 954995    | Silla de visita en tela sin brazos  | 8/1/2024   | 20/12/2023 | 3,492.80          | 0.00                | 3,492.80           |
| 954996 | 954996    | Silla de visita en tela sin brazos  | 8/1/2024   | 20/12/2023 | 3,492.80          | 0.00                | 3,492.80           |
| 954997 | 954997    | Silla de visita en tela sin brazos  | 8/1/2024   | 20/12/2023 | 3,492.80          | 0.00                | 3,492.80           |
| 954998 | 954998    | Silla de visita en tela sin brazos  | 8/1/2024   | 20/12/2023 | 3,492.80          | 0.00                | 3,492.80           |
| 954999 | 954999    | Silla de visita en tela sin brazos  | 8/1/2024   | 20/12/2023 | 3,492.80          | 0.00                | 3,492.80           |
| 955000 | 955000    | Silla de visita en tela sin brazos  | 8/1/2024   | 20/12/2023 | 3,492.80          | 0.00                | 3,492.80           |
| 955001 | 955001    | Silla de visita en tela sin brazos  | 8/1/2024   | 20/12/2023 | 3,492.80          | 0.00                | 3,492.80           |
| 955002 | 955002    | Silla de visita en tela sin brazos  | 8/1/2024   | 20/12/2023 | 3,492.80          | 0.00                | 3,492.80           |
| 955003 | 955003    | Silla de visita en tela sin brazos  | 8/1/2024   | 20/12/2023 | 3,492.80          | 0.00                | 3,492.80           |
| 955004 | 955004    | Silla de visita en tela sin brazos  | 8/1/2024   | 20/12/2023 | 3,492.80          | 0.00                | 3,492.80           |
| 955005 | 955005    | Escritorio metal y tope madera pren | 8/1/2024   | 20/12/2023 | 21,240.00         | 0.00                | 21,240.00          |

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| Código | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 955006 | 955006    | Escritorio metal y tope madera pren | 8/1/2024   | 20/12/2023 | 21,240.00         | 0.00                | 21,240.00          |
| 955007 | 955007    | Escritorio metal y tope madera pren | 8/1/2024   | 20/12/2023 | 21,240.00         | 0.00                | 21,240.00          |
| 955008 | 955008    | Escritorio metal y tope madera pren | 8/1/2024   | 20/12/2023 | 21,240.00         | 0.00                | 21,240.00          |
| 955009 | 955009    | Escritorio metal y tope madera pren | 8/1/2024   | 20/12/2023 | 21,240.00         | 0.00                | 21,240.00          |
| 955010 | 955010    | Escritorio metal y tope madera pren | 8/1/2024   | 20/12/2023 | 21,240.00         | 0.00                | 21,240.00          |
| 955011 | 955011    | Escritorio metal y tope madera pren | 8/1/2024   | 20/12/2023 | 21,240.00         | 0.00                | 21,240.00          |
| 955012 | 955012    | Escritorio metal y tope madera pren | 8/1/2024   | 20/12/2023 | 21,240.00         | 0.00                | 21,240.00          |
| 955013 | 955013    | Escritorio metal y tope madera pren | 8/1/2024   | 20/12/2023 | 21,240.00         | 0.00                | 21,240.00          |
| 955014 | 955014    | Escritorio metal y tope madera pren | 8/1/2024   | 20/12/2023 | 21,240.00         | 0.00                | 21,240.00          |
| 955015 | 955015    | Escritorio metal y tope madera pren | 8/1/2024   | 20/12/2023 | 21,240.00         | 0.00                | 21,240.00          |
| 955016 | 955016    | Counter de Recepcion 1 persona      | 8/1/2024   | 20/12/2023 | 40,474.00         | 0.00                | 40,474.00          |
| 955017 | 955017    | Counter de Recepcion 1 persona      | 8/1/2024   | 20/12/2023 | 40,474.00         | 0.00                | 40,474.00          |
| 955018 | 955018    | Silla para Counter                  | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 955019 | 955019    | Silla para Counter                  | 8/1/2024   | 20/12/2023 | 9,558.00          | 0.00                | 9,558.00           |
| 961751 | 961751    | CPU                                 | 10/1/2024  | 21/12/2023 | 65,000.00         | 0.00                | 65,000.00          |
| 961752 | 961752    | CPU                                 | 10/1/2024  | 21/12/2023 | 65,000.00         | 0.00                | 65,000.00          |
| 961753 | 961753    | CPU                                 | 10/1/2024  | 21/12/2023 | 65,000.00         | 0.00                | 65,000.00          |
| 961754 | 961754    | CPU                                 | 10/1/2024  | 21/12/2023 | 65,000.00         | 0.00                | 65,000.00          |
| 961755 | 961755    | "MONITOR 22""                       | 10/1/2024  | 21/12/2023 | 7,300.00          | 0.00                | 7,300.00           |
| 961756 | 961756    | "MONITOR 22""                       | 10/1/2024  | 21/12/2023 | 7,300.00          | 0.00                | 7,300.00           |
| 961757 | 961757    | "MONITOR 22""                       | 10/1/2024  | 21/12/2023 | 7,300.00          | 0.00                | 7,300.00           |
| 961758 | 961758    | "MONITOR 22""                       | 10/1/2024  | 21/12/2023 | 7,300.00          | 0.00                | 7,300.00           |
| 961759 | 961759    | CAMARA BULLET                       | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961760 | 961760    | CAMARA BULLET                       | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961761 | 961761    | CAMARA BULLET                       | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961762 | 961762    | CAMARA BULLET                       | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961763 | 961763    | CAMARA BULLET                       | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961764 | 961764    | CAMARA BULLET                       | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961765 | 961765    | CAMARA BULLET                       | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961766 | 961766    | CAMARA BULLET                       | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961767 | 961767    | CAMARA BULLET                       | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961768 | 961768    | CAMARA BULLET                       | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961769 | 961769    | CAMARA BULLET                       | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961770 | 961770    | CAMARA BULLET                       | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961771 | 961771    | CAMARA BULLET                       | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961772 | 961772    | CAMARA BULLET                       | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |

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Fecha Adquisición: 1/7/2023 - 31/12/2023

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 961773 | 961773    | CAMARA BULLET        | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961774 | 961774    | CAMARA BULLET        | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961775 | 961775    | CAMARA BULLET        | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961776 | 961776    | CAMARA BULLET        | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961777 | 961777    | CAMARA BULLET        | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961778 | 961778    | CAMARA BULLET        | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961779 | 961779    | CAMARA BULLET        | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961780 | 961780    | CAMARA BULLET        | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961781 | 961781    | CAMARA BULLET        | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961782 | 961782    | CAMARA BULLET        | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961783 | 961783    | CAMARA BULLET        | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961784 | 961784    | CAMARA BULLET        | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961785 | 961785    | CAMARA BULLET        | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961786 | 961786    | CAMARA BULLET        | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961787 | 961787    | CAMARA BULLET        | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961788 | 961788    | CAMARA BULLET        | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961789 | 961789    | CAMARA BULLET        | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961790 | 961790    | CAMARA BULLET        | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961791 | 961791    | CAMARA BULLET        | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961792 | 961792    | CAMARA BULLET        | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961793 | 961793    | CAMARA BULLET        | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961794 | 961794    | CAMARA BULLET        | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961795 | 961795    | CAMARA BULLET        | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961796 | 961796    | CAMARA BULLET        | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961797 | 961797    | CAMARA BULLET        | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961798 | 961798    | CAMARA BULLET        | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961799 | 961799    | CAMARA BULLET        | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961800 | 961800    | CAMARA BULLET        | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961801 | 961801    | CAMARA BULLET        | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961802 | 961802    | CAMARA BULLET        | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961803 | 961803    | CAMARA BULLET        | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961804 | 961804    | CAMARA BULLET        | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961805 | 961805    | CAMARA BULLET        | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961806 | 961806    | CAMARA BULLET        | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961807 | 961807    | CAMARA BULLET        | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961808 | 961808    | CAMARA BULLET        | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 961809 | 961809    | CAMARA BULLET        | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961810 | 961810    | CAMARA BULLET        | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961811 | 961811    | CAMARA BULLET        | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961812 | 961812    | CAMARA BULLET        | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961813 | 961813    | CAMARA BULLET        | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961814 | 961814    | CAMARA BULLET        | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961815 | 961815    | CAMARA BULLET        | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961816 | 961816    | CAMARA DEMO          | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961817 | 961817    | CAMARA DEMO          | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961818 | 961818    | CAMARA DEMO          | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961819 | 961819    | CAMARA DEMO          | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961820 | 961820    | CAMARA DEMO          | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961821 | 961821    | CAMARA DEMO          | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961822 | 961822    | CAMARA DEMO          | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961823 | 961823    | CAMARA DEMO          | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961824 | 961824    | CAMARA DEMO          | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961825 | 961825    | CAMARA DEMO          | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961826 | 961826    | CAMARA DEMO          | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961827 | 961827    | CAMARA DEMO          | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961828 | 961828    | CAMARA DEMO          | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961829 | 961829    | CAMARA DEMO          | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961830 | 961830    | CAMARA DEMO          | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961831 | 961831    | CAMARA DEMO          | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961832 | 961832    | CAMARA DEMO          | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961833 | 961833    | CAMARA DEMO          | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961834 | 961834    | CAMARA DEMO          | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961835 | 961835    | CAMARA DEMO          | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961836 | 961836    | CAMARA DEMO          | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961837 | 961837    | CAMARA DEMO          | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961838 | 961838    | CAMARA DEMO          | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961839 | 961839    | CAMARA DEMO          | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961840 | 961840    | CAMARA DEMO          | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961841 | 961841    | CAMARA DEMO          | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961842 | 961842    | CAMARA DEMO          | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961843 | 961843    | CAMARA DEMO          | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961844 | 961844    | CAMARA DEMO          | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|----------------------|------------|------------|-------------------|---------------------|--------------------|
| 961845 | 961845    | CAMARA DEMO          | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961846 | 961846    | CAMARA DEMO          | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961847 | 961847    | CAMARA DEMO          | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961848 | 961848    | CAMARA DEMO          | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961849 | 961849    | CAMARA DEMO          | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961850 | 961850    | CAMARA DEMO          | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961851 | 961851    | CAMARA DEMO          | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961852 | 961852    | CAMARA DEMO          | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961853 | 961853    | CAMARA DEMO          | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961854 | 961854    | CAMARA DEMO          | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961855 | 961855    | CAMARA DEMO          | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961856 | 961856    | CAMARA DEMO          | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961857 | 961857    | CAMARA DEMO          | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961858 | 961858    | CAMARA DEMO          | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961859 | 961859    | CAMARA DEMO          | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961860 | 961860    | CAMARA DEMO          | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961861 | 961861    | CAMARA DEMO          | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961862 | 961862    | CAMARA DEMO          | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961863 | 961863    | CAMARA DEMO          | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961864 | 961864    | CAMARA DEMO          | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961865 | 961865    | CAMARA DEMO          | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961866 | 961866    | CAMARA DEMO          | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961867 | 961867    | CAMARA DEMO          | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961868 | 961868    | CAMARA DEMO          | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961869 | 961869    | CAMARA DEMO          | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961870 | 961870    | CAMARA DEMO          | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961871 | 961871    | CAMARA DEMO          | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961872 | 961872    | CAMARA DEMO          | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961873 | 961873    | CAMARA DEMO          | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961874 | 961874    | CAMARA DEMO          | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961875 | 961875    | CAMARA DEMO          | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961876 | 961876    | CAMARA DEMO          | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961877 | 961877    | CAMARA DEMO          | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961878 | 961878    | CAMARA DEMO          | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961879 | 961879    | CAMARA DEMO          | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961880 | 961880    | CAMARA DEMO          | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |

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| Código | Código BN | Descripción del Bien            | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------|-----------|---------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 961881 | 961881    | CAMARA DEMO                     | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961882 | 961882    | CAMARA DEMO                     | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961883 | 961883    | CAMARA DEMO                     | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961884 | 961884    | UNV                             | 10/1/2024  | 21/12/2023 | 25,000.00         | 0.00                | 25,000.00          |
| 961885 | 961885    | UNV                             | 10/1/2024  | 21/12/2023 | 25,000.00         | 0.00                | 25,000.00          |
| 961886 | 961886    | UNV                             | 10/1/2024  | 21/12/2023 | 25,000.00         | 0.00                | 25,000.00          |
| 961887 | 961887    | UNV                             | 10/1/2024  | 21/12/2023 | 25,000.00         | 0.00                | 25,000.00          |
| 961888 | 961888    | UNV                             | 10/1/2024  | 21/12/2023 | 25,000.00         | 0.00                | 25,000.00          |
| 961889 | 961889    | NVR                             | 10/1/2024  | 21/12/2023 | 28,500.00         | 0.00                | 28,500.00          |
| 961890 | 961890    | NVR                             | 10/1/2024  | 21/12/2023 | 28,500.00         | 0.00                | 28,500.00          |
| 961891 | 961891    | NVR                             | 10/1/2024  | 21/12/2023 | 28,500.00         | 0.00                | 28,500.00          |
| 961892 | 961892    | NVR                             | 10/1/2024  | 21/12/2023 | 28,500.00         | 0.00                | 28,500.00          |
| 961893 | 961893    | NVR                             | 10/1/2024  | 21/12/2023 | 28,500.00         | 0.00                | 28,500.00          |
| 961894 | 961894    | NVR                             | 10/1/2024  | 21/12/2023 | 28,500.00         | 0.00                | 28,500.00          |
| 961895 | 961895    | NVR                             | 10/1/2024  | 21/12/2023 | 28,500.00         | 0.00                | 28,500.00          |
| 961896 | 961896    | NVR                             | 10/1/2024  | 21/12/2023 | 28,500.00         | 0.00                | 28,500.00          |
| 961897 | 961897    | NVR                             | 10/1/2024  | 21/12/2023 | 28,500.00         | 0.00                | 28,500.00          |
| 961898 | 961898    | CAMARA DEMO                     | 10/1/2024  | 21/12/2023 | 6,518.90          | 0.00                | 6,518.90           |
| 961899 | 961899    | CAMARA DEMO                     | 10/1/2024  | 21/12/2023 | 6,518.60          | 0.00                | 6,518.60           |
| 961900 | 961900    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 961901 | 961901    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 961902 | 961902    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 961903 | 961903    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 961904 | 961904    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 961905 | 961905    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 961906 | 961906    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 961907 | 961907    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 961908 | 961908    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 961909 | 961909    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 961910 | 961910    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 961911 | 961911    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 961912 | 961912    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 961913 | 961913    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 961914 | 961914    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 961915 | 961915    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 961916 | 961916    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |



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|--------|-----------|---------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 961917 | 961917    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 961918 | 961918    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 961919 | 961919    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 961920 | 961920    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 961921 | 961921    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 961922 | 961922    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 961923 | 961923    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 961924 | 961924    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 961925 | 961925    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 961926 | 961926    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 961927 | 961927    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 961928 | 961928    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 961929 | 961929    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 961930 | 961930    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 961931 | 961931    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 961932 | 961932    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 961933 | 961933    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 961934 | 961934    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 961935 | 961935    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 961936 | 961936    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 961937 | 961937    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 961938 | 961938    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 961939 | 961939    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 961940 | 961940    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 961941 | 961941    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 961942 | 961942    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 961943 | 961943    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 961944 | 961944    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 961945 | 961945    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 961946 | 961946    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 961947 | 961947    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 961948 | 961948    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 961949 | 961949    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 961950 | 961950    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 961951 | 961951    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 961952 | 961952    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |

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|--------|-----------|---------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 961953 | 961953    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 961954 | 961954    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 961955 | 961955    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 961956 | 961956    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 961957 | 961957    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 961958 | 961958    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 961959 | 961959    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 961960 | 961960    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 961961 | 961961    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 961962 | 961962    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 961963 | 961963    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 961964 | 961964    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 961965 | 961965    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 961966 | 961966    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 961967 | 961967    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 961968 | 961968    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 961969 | 961969    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 961970 | 961970    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 961971 | 961971    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 961972 | 961972    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 961973 | 961973    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 961974 | 961974    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 961975 | 961975    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 961976 | 961976    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 961977 | 961977    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 961978 | 961978    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 961979 | 961979    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 961980 | 961980    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 961981 | 961981    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 961982 | 961982    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 961983 | 961983    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 961984 | 961984    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 961985 | 961985    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 961986 | 961986    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 961987 | 961987    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 961988 | 961988    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |

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|--------|-----------|---------------------------------|------------|------------|-------------------|---------------------|--------------------|
| 961989 | 961989    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 961990 | 961990    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 961991 | 961991    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 961992 | 961992    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 961993 | 961993    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 961994 | 961994    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 961995 | 961995    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 961996 | 961996    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 961997 | 961997    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 961998 | 961998    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 961999 | 961999    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 962000 | 962000    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 962001 | 962001    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 962002 | 962002    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 962003 | 962003    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 962004 | 962004    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 962005 | 962005    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 962006 | 962006    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 962007 | 962007    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 962008 | 962008    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 962009 | 962009    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 962010 | 962010    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 962011 | 962011    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 962012 | 962012    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 962013 | 962013    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 962014 | 962014    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 962015 | 962015    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 962016 | 962016    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 962017 | 962017    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 962018 | 962018    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 962019 | 962019    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 962020 | 962020    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 962021 | 962021    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 962022 | 962022    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 962023 | 962023    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |
| 962024 | 962024    | Estacion de trabajo en melamina | 10/1/2024  | 20/12/2023 | 28,172.50         | 0.00                | 28,172.50          |

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|---------------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 962025                                      | 962025    | Estacion de trabajo en melamina     | 10/1/2024  | 20/12/2023 | 28,172.50           | 0.00                | 28,172.50           |
| 962026                                      | 962026    | Estacion de trabajo en melamina     | 10/1/2024  | 20/12/2023 | 28,172.50           | 0.00                | 28,172.50           |
| 962027                                      | 962027    | Estacion de trabajo en melamina     | 10/1/2024  | 20/12/2023 | 28,172.50           | 0.00                | 28,172.50           |
| 962028                                      | 962028    | Estacion de trabajo en melamina     | 10/1/2024  | 20/12/2023 | 28,172.50           | 0.00                | 28,172.50           |
| 962029                                      | 962029    | Estacion de trabajo en melamina     | 10/1/2024  | 20/12/2023 | 28,172.50           | 0.00                | 28,172.50           |
| 962030                                      | 962030    | Estacion de trabajo en melamina     | 10/1/2024  | 20/12/2023 | 28,172.50           | 0.00                | 28,172.50           |
| 962031                                      | 962031    | Estacion de trabajo en melamina     | 10/1/2024  | 20/12/2023 | 28,172.50           | 0.00                | 28,172.50           |
| 962032                                      | 962032    | Estacion de trabajo en melamina     | 10/1/2024  | 20/12/2023 | 28,172.50           | 0.00                | 28,172.50           |
| 962033                                      | 962033    | Estacion de trabajo en melamina     | 10/1/2024  | 20/12/2023 | 28,172.50           | 0.00                | 28,172.50           |
| 962034                                      | 962034    | Estacion de trabajo en melamina     | 10/1/2024  | 20/12/2023 | 28,172.50           | 0.00                | 28,172.50           |
| 962035                                      | 962035    | Estacion de trabajo en melamina     | 10/1/2024  | 20/12/2023 | 28,172.50           | 0.00                | 28,172.50           |
| 962036                                      | 962036    | Estacion de trabajo en melamina     | 10/1/2024  | 20/12/2023 | 28,172.50           | 0.00                | 28,172.50           |
| 962037                                      | 962037    | Estacion de trabajo en melamina     | 10/1/2024  | 20/12/2023 | 28,172.50           | 0.00                | 28,172.50           |
| 962038                                      | 962038    | Estacion de trabajo en melamina     | 10/1/2024  | 20/12/2023 | 28,172.50           | 0.00                | 28,172.50           |
| 962039                                      | 962039    | Estacion de trabajo en melamina     | 10/1/2024  | 20/12/2023 | 28,172.50           | 0.00                | 28,172.50           |
| 962040                                      | 962040    | Estacion de trabajo en melamina     | 10/1/2024  | 20/12/2023 | 28,172.50           | 0.00                | 28,172.50           |
| 962041                                      | 962041    | Estacion de trabajo en melamina     | 10/1/2024  | 20/12/2023 | 28,172.50           | 0.00                | 28,172.50           |
| 962042                                      | 962042    | Estacion de trabajo en melamina     | 10/1/2024  | 20/12/2023 | 28,172.50           | 0.00                | 28,172.50           |
| <b>SubTotal: PATIO DEL CEA</b>              |           |                                     |            |            | <b>99,156.00</b>    | <b>826.29</b>       | <b>98,329.71</b>    |
| 891161                                      | 891161    | BOMBA Centrifuga 7.5 hp             | 5/1/2024   | 12/12/2023 | 99,156.00           | 826.29              | 98,329.71           |
| <b>SubTotal: PLANIFICACIÓN Y DESARROLLO</b> |           |                                     |            |            | <b>4,292,530.95</b> | <b>355,644.94</b>   | <b>3,936,886.01</b> |
| 841839                                      | 841839    | UPS 3000 VA.                        | 4/10/2023  | 10/8/2023  | 59,583.37           | 2,482.60            | 57,100.77           |
| 841840                                      | 841840    | UPS 6000 VA                         | 4/10/2023  | 10/8/2023  | 254,297.27          | 10,595.68           | 243,701.59          |
| 880528                                      | 880528    | SERVIDOR LA. POWEREDGE R940 PROCESA | 17/10/2023 | 26/9/2023  | 3,194,770.98        | 266,230.83          | 2,928,540.15        |
| 887469                                      | 887469    | PLOTTER HP T830MFP                  | 4/10/2023  | 31/8/2023  | 396,480.00          | 44,053.22           | 352,426.78          |
| 887473                                      | 887473    | CPU HP, 16 GB RAM, 512 GB SSD.      | 16/10/2023 | 19/9/2023  | 87,108.31           | 7,258.94            | 79,849.37           |
| 887474                                      | 887474    | CPU HP, 16 GB RAM, 512 GB SSD.      | 16/10/2023 | 19/9/2023  | 87,108.31           | 7,258.94            | 79,849.37           |
| 887475                                      | 887475    | CPU HP, 16 GB RAM, 512 GB SSD.      | 16/10/2023 | 19/9/2023  | 87,108.31           | 7,258.94            | 79,849.37           |
| 887476                                      | 887476    | CPU HP, 16 GB RAM, 512 GB SSD.      | 16/10/2023 | 19/9/2023  | 87,108.31           | 7,258.94            | 79,849.37           |
| 887477                                      | 887477    | MONITOR                             | 16/10/2023 | 19/9/2023  | 9,741.52            | 811.71              | 8,929.81            |
| 887478                                      | 887478    | MONITOR                             | 16/10/2023 | 19/9/2023  | 9,741.52            | 811.71              | 8,929.81            |
| 887479                                      | 887479    | MONITOR                             | 16/10/2023 | 19/9/2023  | 9,741.52            | 811.71              | 8,929.81            |
| 887480                                      | 887480    | MONITOR                             | 16/10/2023 | 19/9/2023  | 9,741.52            | 811.71              | 8,929.81            |
| <b>SubTotal: RELACIONES PUBLICA</b>         |           |                                     |            |            | <b>403,719.79</b>   | <b>17,792.36</b>    | <b>385,927.43</b>   |

## ADMINISTRACION GENERAL DE BIENES NACIONALES

## Reporte General de Activos

Fecha Adquisición: 1/7/2023 - 31/12/2023

| Código                          | Código BN | Descripción del Bien                | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$.   | Deprec. Acum. RD\$. | Valor Libros RD\$.  |
|---------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| 8414                            | 8414      | MEMORIA LEXAR 256GB professional    | 11/1/2024  | 24/10/2023 | 6,316.16            | 350.84              | 5,965.32            |
| 909001                          | 909001    | CAMARA FOTOGRAFICA DIGITAL          | 2/11/2023  | 10/10/2023 | 127,794.00          | 6,389.65            | 121,404.35          |
| 909002                          | 909002    | LENTE PARA CAMARA DIGITAL           | 2/11/2023  | 10/10/2023 | 123,900.00          | 6,194.95            | 117,705.05          |
| 917251                          | 917251    | LENTE CÁMARA 70-200                 | 11/1/2024  | 24/10/2023 | 120,445.00          | 4,014.80            | 116,430.20          |
| 917252                          | 917252    | Nikon AF-S DX NIKKOR                | 11/1/2024  | 24/10/2023 | 25,264.63           | 842.12              | 24,422.51           |
| <b>SubTotal: TECNOLOGIA</b>     |           |                                     |            |            | <b>3,641,962.21</b> | <b>24,512.50</b>    | <b>3,617,449.71</b> |
| 8415                            | 8415      | LICENCIA DE ArcGIS Standard         | 11/1/2024  | 26/12/2023 | 3,077,471.04        | 0.0000              | 3,077,471.04        |
| 841838                          | 841838    | TABLET 10.5                         | 4/10/2023  | 15/8/2023  | 22,171.00           | 3,079.17            | 19,091.83           |
| 841846                          | 841846    | LAPTOP ZBOOK                        | 17/10/2023 | 26/9/2023  | 90,860.66           | 7,571.64            | 83,289.02           |
| 868005                          | 868005    | Multimetro Total                    | 4/10/2023  | 19/7/2023  | 1,298.00            | 54.04               | 1,243.96            |
| 868006                          | 868006    | Multimetro Total                    | 4/10/2023  | 19/7/2023  | 1,298.00            | 54.04               | 1,243.96            |
| 887470                          | 887470    | SCANNER                             | 17/10/2023 | 26/9/2023  | 23,073.60           | 1,922.72            | 21,150.88           |
| 887472                          | 887472    | SCANNER                             | 17/10/2023 | 26/9/2023  | 23,073.61           | 1,922.72            | 21,150.89           |
| 910258                          | 910258    | RACK 18U                            | 1/12/2023  | 1/11/2023  | 15,334.10           | 255.55              | 15,078.55           |
| 910259                          | 910259    | RACK 18U                            | 1/12/2023  | 1/11/2023  | 15,334.10           | 255.55              | 15,078.55           |
| 910260                          | 910260    | RACK 6U                             | 1/12/2023  | 1/11/2023  | 7,670.00            | 127.82              | 7,542.18            |
| 910261                          | 910261    | RACK 6U                             | 1/12/2023  | 1/11/2023  | 7,670.00            | 127.82              | 7,542.18            |
| 910262                          | 910262    | RACK 6U                             | 1/12/2023  | 1/11/2023  | 7,670.00            | 127.82              | 7,542.18            |
| 910263                          | 910263    | RACK 6U                             | 1/12/2023  | 1/11/2023  | 7,670.00            | 127.82              | 7,542.18            |
| 910264                          | 910264    | RACK 6U                             | 1/12/2023  | 1/11/2023  | 7,670.00            | 127.82              | 7,542.18            |
| 910265                          | 910265    | RACK 42U                            | 1/12/2023  | 1/11/2023  | 46,014.10           | 766.89              | 45,247.22           |
| 926801                          | 926801    | IMPRESORA FOTOCOPIADORA DIGITAL MFP | 6/12/2023  | 23/11/2023 | 204,494.00          | 5,680.36            | 198,813.64          |
| 926803                          | 926803    | IMPRESORA EPSON                     | 6/12/2023  | 22/11/2023 | 27,730.00           | 770.25              | 26,959.75           |
| 926804                          | 926804    | IMPRESORA EPSON                     | 6/12/2023  | 22/11/2023 | 27,730.00           | 770.25              | 26,959.75           |
| 926805                          | 926805    | IMPRESORA EPSON                     | 6/12/2023  | 22/11/2023 | 27,730.00           | 770.25              | 26,959.75           |
| <b>SubTotal: TRANSPORTACION</b> |           |                                     |            |            | <b>5,654,600.00</b> | <b>94,243.30</b>    | <b>5,560,356.70</b> |
| 0008915                         | 0008915   | CAMIONETA ISUZU 2024                | 5/12/2023  | 29/11/2023 | 2,827,300.00        | 47,121.65           | 2,780,178.35        |
| 0008916                         | 0008916   | CAMIONETA ISUZU 2024                | 5/12/2023  | 29/11/2023 | 2,827,300.00        | 47,121.65           | 2,780,178.35        |


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