

**OFICINA DE CUSTODIA Y ADM. DE LOS BIENES INCAUTADOS Y DECOMISADOS**

**Reporte General de Activos**

Fecha Generado: 6/7/2021

| Código                      | Descripción del Bien                | Marca                   | Modelo   | Serie          | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|-----------------------------|-------------------------------------|-------------------------|----------|----------------|------------|------------------|--------------------|-------------------|
| REC.H.617-40                | ARCHIVO DE METAL 3 GAV.             |                         |          |                | 1/1/2009   | 6,500.00         | 6,500.00           | 1.00              |
| OCABID 0031                 | BUTACA ERGONOMICA TAPIZADO EN PIEL  |                         |          |                | 16/12/2019 | 9,534.40         | 1,430.01           | 8,103.39          |
| 613-2014U                   | CPU AMD SEPRON DUAL CORE            | INTEL DUAL CORE 207 GHZ |          | DUAL CORE PROC | 28/2/2014  | 16,462.18        | 16,461.18          | 1.00              |
| 613-2014V                   | CPU AMD SEPRON DUAL CORE            | INTEL DUAL CORE 207 GHZ |          | PROC 180GHZ    | 28/2/2014  | 16,462.18        | 16,461.18          | 1.00              |
| REC. H. 613-16B             | CPU DELL OPTIPLEX 3040              | DELL OPTIPLEX 3040      |          | 36878601854    | 20/5/2016  | 30,115.92        | 30,114.92          | 1.00              |
| REC. H.617-36               | ESCRITORIO DE METAL CON TOPE DE MAD |                         |          |                | 1/1/2009   | 8,500.00         | 8,500.00           | 1.00              |
| OCABID 0032                 | MODULO RODANTE EN METAL 3 GAVETAS C |                         |          |                | 16/12/2019 | 4,618.05         | 692.56             | 3,924.49          |
| REC.H.613-16C               | MONITOR DELL E1916H                 |                         |          |                | 20/5/2016  | 5,819.51         | 5,818.51           | 1.00              |
| REC.H.614-45                | MONITOR GATEWAY PANTALLA PLANA      | GATEWAY                 | 310X     | ME55890L00221  | 3/2/2010   | 3,250.00         | 3,250.00           | 1.00              |
| REC.H.617-42                | SILLA CON BRAZO                     |                         |          |                | 1/1/2009   | 2,500.00         | 2,500.00           | 1.00              |
| REC.H.617-41                | SILLA S/BRAZO                       |                         |          |                | 1/1/2009   | 2,500.00         | 2,500.00           | 1.00              |
| REC.H.617-37                | SILLON EJECUTIVO EN TELA            |                         |          |                | 1/1/2009   | 3,400.00         | 3,400.00           | 1.00              |
| REC.H.617-43                | SUMADORA SHARP                      | SHARP                   | 2630 G2  | NO. 0D015740   | 1/1/2009   | 2,800.00         | 2,800.00           | 1.00              |
| REC.H.614-42                | TECLADO OMEGA                       | OMEGA                   | 263123SB |                | 1/1/2009   | 1,780.00         | 1,780.00           | 1.00              |
| <b>SubTotal: TECNOLOGIA</b> |                                     |                         |          |                |            | <b>75,000.00</b> | <b>63,383.37</b>   | <b>11,615.63</b>  |
| OCABID 0014                 | BOCINAS MAXELL SS-120 MICRO-USB     |                         |          | 25215497889    | 27/3/2018  | 753.22           | 752.22             | 1.00              |
| OCABID 0013                 | LATOP DELL INSPIRON 3558            | DELL INSPIRON R17       |          | CTCJ3F2        | 27/3/2018  | 41,064.00        | 41,063.00          | 1.00              |
| OCABID 0012                 | PROYECTOR EPSON PRO S27 LCD         | EPSON                   | 3LCD     | VU9K7804807    | 27/3/2018  | 33,182.78        | 21,568.15          | 11,613.63         |

*Natali Mancebo*  
**NATALI MANCEBO**  
 ENCARGADA DE ACTIVOS FIJOS



*Rafael Peña Peña* 6/7/2021  
**LIC. RADI RAFAEL PEÑA PEÑA**  
 ENCARGADO DE CONTABILIDAD



## OFICINA DE CUSTODIA Y ADM. DE LOS BIENES INCAUTADOS Y DECOMISADOS

## Reporte General de Activos

Fecha Generado: 8/6/2021

| Código                   | Descripción del Bien                | Marca     | Modelo               | Serie      | Fecha Adq. | Valor Bien.<br>RDS. | Deprec. Acum.<br>RDS. | Valor Libros<br>RDS. |
|--------------------------|-------------------------------------|-----------|----------------------|------------|------------|---------------------|-----------------------|----------------------|
| <b>Total General</b>     |                                     |           |                      |            |            | <b>5,082,026.05</b> | <b>2,898,511.81</b>   | <b>2,732,115.99</b>  |
| <b>SubTotal: ALMACEN</b> |                                     |           |                      |            |            | <b>2,658,349.53</b> | <b>351,375.76</b>     | <b>2,306,920.77</b>  |
| ALM-012-01               | ABANICO PEDESTAL                    | LASKO     | 251136               |            | 15/12/2020 | 2,242.45            | 112.07                | 2,129.38             |
| ALM-016-01               | ACCESS POINT                        | TP-LINK   | TL-SF1016            |            | 14/4/2021  | 1,479.37            | 0.00                  | 1,479.37             |
| ALM-016-02               | ACCESS POINT                        | TP-LINK   | TL-SF1016            |            | 14/4/2021  | 1,479.37            | 0.00                  | 1,479.37             |
| ALM-016-03               | ACCESS POINT                        | TP-LINK   | TL-SF1016            |            | 14/4/2021  | 1,479.37            | 0.00                  | 1,479.37             |
| ALM-011-01               | AIRE ACONDICIONADO                  | LENNOX    | 12,000 BTU           |            | 30/12/2020 | 30,874.98           | 1,286.42              | 29,587.56            |
| ALM-011-02               | AIRE ACONDICIONADO                  | TYRON     | 24000BTU             |            | 31/12/2020 | 57,000.00           | 2,374.96              | 54,624.04            |
| ALM-011-03               | AIRE ACONDICIONADO                  | TYRON     | 12000BTU             |            | 31/12/2020 | 29,500.00           | 1,229.13              | 28,269.88            |
| ALM-011-04               | AIRE ACONDICIONADO                  | TYRON     | 12000BTU             |            | 31/12/2020 | 29,500.00           | 1,229.13              | 28,269.88            |
| ALM-011-05               | AIRE ACONDICIONADO                  | TYRON     | 12000BTU             |            | 31/12/2020 | 29,500.00           | 1,229.13              | 28,269.88            |
| OCABID 0007              | CALCULADORA SHARP 2630PIII          | SHARP     | 2630 PIII            | 6D050513   | 19/5/2017  | 4,685.78            | 4,684.78              | 1.00                 |
| ALM-01-001               | CPU                                 | DELL      | OPTIPLEX 7060 SFF    | GJQGZ23    | 31/12/2020 | 72,193.39           | 10,026.72             | 62,165.67            |
| ALM-01-002               | CPU                                 |           |                      | GGH7Z23    | 30/12/2020 | 72,193.39           | 10,026.72             | 62,165.67            |
| ALM-01-003               | CPU                                 | DELL      | OPTIPLEX 7060 SFF    | H1N8Z23    | 30/12/2020 | 72,193.39           | 10,026.72             | 62,165.67            |
| ALM-01-004               | CPU                                 | DELL      | OPTIPLEX 7060 SFF    | F82YS13    | 30/12/2020 | 72,193.39           | 10,026.72             | 62,165.67            |
| ALM-01-005               | CPU                                 | DELL      | OPTIPLEX 7060 SFF    | 9BL3P23    | 30/12/2020 | 72,193.39           | 10,026.72             | 62,165.67            |
| ALM-01-006               | CPU                                 | DELL      | OPTIPLEX 7060 SFF    | 97J0P23    | 30/12/2020 | 72,193.39           | 10,026.72             | 62,165.67            |
| ALM-01-007               | CPU                                 | DELL      | OPTIPLEX 7060 SFF    | CLZTN23    | 30/12/2020 | 72,193.39           | 10,026.72             | 62,165.67            |
| ALM-01-008               | CPU                                 | DELL      | OPTIPLEX 7060 SFF    | FHF4P23    | 30/12/2020 | 72,193.39           | 10,026.72             | 62,165.67            |
| ALM-01-009               | CPU                                 | DELL      | OPTIPLEX 7060 SFF    | 97Y3P23    | 30/12/2020 | 72,193.39           | 10,026.72             | 62,165.67            |
| ALM-01-010               | CPU                                 | DELL      | OPTIPLEX 7060 SFF    | GGG7Z23    | 30/12/2020 | 72,193.39           | 10,026.72             | 62,165.67            |
| ALM-01-011               | CPU                                 | DELL      | OPTIPLEX 7060 SFF    | CPLTN23    | 30/12/2020 | 72,193.39           | 10,026.72             | 62,165.67            |
| ALMAC.613-15D            | CPU DELL 9020                       | DELL      | OPTIPLEX 9020 SMALL  |            | 28/10/2015 | 34,873.72           | 34,872.72             | 1.00                 |
| ALMAC.613-16A            | CPU DELL OPTIPLEX 3040              | DELL      | OPTIPLEX 3040 SFF    | 6382420670 | 20/5/2016  | 30,115.92           | 30,114.92             | 1.00                 |
| ALM-010-01               | DISCO DURO                          | SEAGATE   | 2.5                  | NAC2EFE1   | 20/4/2021  | 3,399.76            | 0.00                  | 3,399.76             |
| ALM-010-02               | DISCO DURO                          | SEAGATE   | 2.5                  |            | 20/4/2021  | 3,399.76            | 0.00                  | 3,399.76             |
| ALM-06-001               | IMPRESORA                           | HP        | LASERJET PRO M283FDW | VNBRN8X6WW | 30/12/2020 | 41,890.00           | 5,817.92              | 36,071.08            |
| ALM-06-002               | IMPRESORA                           | HP        | LASERJET PRO M283FDW | VNBRN      | 30/12/2020 | 41,890.00           | 5,817.92              | 36,071.08            |
| OCABID 0005              | IMPRESORAS DE MULTIPLES FUNCIONALES | HP        | AC120KLX06           | W98Y119212 | 19/5/2017  | 17,658.70           | 17,657.70             | 1.00                 |
| ALM-03-001               | LAPTOP                              | DELL      | VOSTRO               | FHK6S53    | 30/12/2020 | 89,326.00           | 12,406.25             | 76,918.75            |
| ALM-09-001               | LICENCIA DE SOFTWARE                | MICROSOFT | OFFICE 365 E3        |            | 30/12/2020 | 7,670.00            | 1,065.14              | 6,603.86             |
| ALM-09-002               | LICENCIA DE SOFTWARE                | MICROSOFT | OFFICE 365 E3        |            | 30/12/2020 | 7,670.00            | 1,065.14              | 6,603.86             |
| ALM-09-003               | LICENCIA DE SOFTWARE                | MICROSOFT | OFFICE 365 E3        |            | 30/12/2020 | 7,670.00            | 1,065.14              | 6,603.86             |
| ALM-09-004               | LICENCIA DE SOFTWARE                | MICROSOFT | OFFICE 365 E3        |            | 30/12/2020 | 7,670.00            | 1,065.14              | 6,603.86             |
| ALM-09-005               | LICENCIA DE SOFTWARE                | MICROSOFT | OFFICE 365 E3        |            | 30/12/2020 | 7,670.00            | 639.08                | 7,029.92             |
| ALM-09-010               | LICENCIA DE SOFTWARE                | MICROSOFT | OFFICE 365 E3        |            | 30/12/2020 | 7,670.00            | 639.08                | 7,029.92             |
| ALM-09-011               | LICENCIA DE SOFTWARE                | MICROSOFT | OFFICE 365 E3        |            | 30/12/2020 | 7,670.00            | 639.08                | 7,029.92             |
| ALM-09-012               | LICENCIA DE SOTFWARE                | MICROSOFT | OFFICE 365 E3        |            | 30/12/2020 | 7,670.00            | 639.08                | 7,029.92             |

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| Código        | Descripción del Bien                | Marca        | Modelo                          | Serie                     | Fecha Adq. | Valor Bien.<br>RDS. | Deprec. Acum.<br>RDS. | Valor Libros<br>RDS. |
|---------------|-------------------------------------|--------------|---------------------------------|---------------------------|------------|---------------------|-----------------------|----------------------|
| ALM-09-008    | LICENCIA DE SOTFWARE                | MICROSOFT    | OFFICE 365 E3                   |                           | 30/12/2020 | 7,670.00            | 639.08                | 7,029.92             |
| ALM-09-009    | LICENCIA DE SOTFWARE                | MICROSOFT    | OFFICE 365 E3                   |                           | 30/12/2020 | 7,670.00            | 639.08                | 7,029.92             |
| ALM-09-006    | LICENCIA DE SOTFWARE                | MICROSOFT    | OFFICE 365 E3                   |                           | 30/12/2020 | 7,670.00            | 639.08                | 7,029.92             |
| ALM-09-007    | LICENCIA DE SOTTWARE                | MICROSOFT    | OFFICE 365 E3                   |                           | 30/12/2020 | 7,670.00            | 639.08                | 7,029.92             |
| ALM-02-001    | MONITOR                             | DELL         | MONITOR 19                      | CC00012C0MI               | 30/12/2020 | 6,276.61            | 871.61                | 5,404.00             |
| ALM-02-002    | MONITOR                             | DELL         | MONITOR 19                      | CC00012C4TI               | 30/12/2020 | 6,276.61            | 871.61                | 5,404.00             |
| ALM-02-003    | MONITOR                             | DELL         | FLAT PANEL 19"                  | CC00012C12I               | 30/12/2020 | 6,276.61            | 871.61                | 5,404.00             |
| ALM-02-004    | MONITOR                             | DELL         | FLAT PANEL 19"                  | CC009CHDJ71               | 30/12/2020 | 6,276.61            | 871.61                | 5,404.00             |
| ALM-02-005    | MONITOR                             | DELL         | FLAT PANEL 19"                  | CC09CHA44I                | 30/12/2020 | 6,276.61            | 871.61                | 5,404.00             |
| ALM-02-006    | MONITOR                             | DELL         | MONITOR 19                      | CC009CHDF9I               | 30/12/2020 | 6,276.61            | 871.61                | 5,404.00             |
| ALM-02-007    | MONITOR                             | DELL         | FLAT PANEL 19"                  | CC00012CAFI               | 30/12/2020 | 6,276.61            | 871.61                | 5,404.00             |
| ALM-02-008    | MONITOR                             | DELL         | MONITOR 19                      | CC009CHE9VI               | 30/12/2020 | 6,276.61            | 871.61                | 5,404.00             |
| ALM-02-009    | MONITOR                             | DELL         | OPTIPLEX 3010SF                 | 012C59I                   | 30/12/2020 | 6,276.61            | 871.61                | 5,404.00             |
| ALM-02-010    | MONITOR                             | DELL         | OPTIPLEX                        | 012CC3I                   | 30/12/2020 | 6,276.61            | 871.61                | 5,404.00             |
| ALM-02-011    | MONITOR                             | DELL         | MONITOR 19                      | 012AU7I                   | 30/12/2020 | 6,276.61            | 871.61                | 5,404.00             |
| ALMAC.613-16E | MONITOR DELL E1916H                 | MONITOR DELL | DE 19 FLAT PANEL LCD            | CDN-00747M-7872-63L-E6005 | 20/5/2016  | 5,819.51            | 5,818.51              | 1.00                 |
| ALMAC.613-16F | MONITOR DELL E1916H                 | MONITOR DELL | DE 19 FLAT PANEL LCD            | CDN-00747M-7872-63L-E8005 | 20/5/2016  | 5,819.51            | 5,818.51              | 1.00                 |
| ALMAC.613-16G | MONITOR DELL E1916H                 | MONITOR DELL | DE 19 FLAT PANEL LCD            | CDN-00747M-7872-63L-E7005 | 20/5/2016  | 5,819.51            | 5,818.51              | 1.00                 |
| OCABID 0017   | MONITOR FLAT DELL 19 PULG. E1916H   | MONITOR DELL | DE 19 FLAT PANEL LCD            | CDW2SR2                   | 14/12/2018 | 5,757.76            | 4,797.30              | 959.46               |
| ALM-01-012    | MONITOR VIEWSCREEN                  |              |                                 |                           | 14/4/2021  | 4,921.19            | 0.00                  | 4,921.19             |
| ALM-015-01    | PLANTA ELECTRICA                    | KOHLER       |                                 | 2000949                   | 31/12/2020 | 1,100,000.00        | 45,833.29             | 1,054,165.71         |
| ALM-008-01    | RELOJ BIOMETRICO                    | ZKT ECO      | ADVANCE ACCESS                  | ACOND-R360080             | 30/12/2020 | 39,966.60           | 5,550.78              | 34,414.82            |
| OCABID 0038   | ROUTER WIRELESS LINKSYS E900-LA, 2. |              |                                 | 12312C6A602727            | 31/12/2019 | 2,106.30            | 994.17                | 1,111.13             |
| OCABID 0036   | SUMADORA SHARP EL-2630PIII          |              |                                 | 9D010784                  | 31/12/2019 | 6,490.00            | 919.28                | 5,569.73             |
| ALM-017-01    | SWICH DE 8X10                       | TECNAM       | TL-SF1016                       |                           | 14/4/2021  | 593.00              | 0.00                  | 593.00               |
| ALM-017-02    | SWICH DE 8X10                       | TECNAM       | TECNAM P2006T                   |                           | 14/4/2021  | 593.00              | 0.00                  | 593.00               |
| ALM-017-03    | SWITCH DE 8X10                      | TECNAM       | TECNAM P2006T                   |                           | 14/4/2021  | 593.00              | 0.00                  | 593.00               |
| OCABID 0019   | SWITCH NEXXT 800-G 8 POT 10/100/100 | SWICHIT      | RACK CONSOLE COBN KVM 8 PUERTOS | RA-12/2018                | 14/12/2018 | 1,658.16            | 1,380.97              | 276.19               |
| OCABID 0020   | SWITCH NEXXT 800-G 8 POT 10/100/100 | SWICHIT      | RACK CONSOLE COBN KVM 8 PUERTOS | RA-12/2018                | 14/12/2018 | 1,658.16            | 1,380.97              | 276.19               |
| OCABID 0018   | SWITCH NEXXT 800-G 8POT 10/100/100M | SWICHIT      | RACK CONSOLE COBN KVM 8 PUERTOS | RA-12/2018                | 14/12/2018 | 1,658.16            | 1,380.97              | 276.19               |
| ALMAC.613-16N | TECLADO/MAUSE LOGITECH K320         | LOGITECH     | 5.1                             |                           | 20/5/2016  | 2,619.60            | 2,618.60              | 1.00                 |
| ALMAC.613-16Ñ | TECLADO/MAUSE LOGITECH K320         | LOGITECH     | 5.1                             |                           | 20/5/2016  | 2,619.60            | 2,618.60              | 1.00                 |
| ALMAC.613-16O | TECLADO/MAUSE LOGITECH K320         | LOGITECH     | 5.1                             |                           | 20/5/2016  | 2,619.60            | 2,618.60              | 1.00                 |
| ALMAC.613-16P | TECLADO/MAUSE LOGITECH K320         | LOGITECH     | 5.1                             |                           | 20/5/2016  | 2,619.60            | 2,618.60              | 1.00                 |
| ALMAC.613-16Q | TECLADO/MAUSE LOGITECH K320         | LOGITECH     | 5.1                             |                           | 20/5/2016  | 2,619.60            | 2,618.60              | 1.00                 |
| ALMAC.613-16R | TECLADO/MAUSE LOGITECH K320         | LOGITECH     | 5.1                             |                           | 20/5/2016  | 2,619.60            | 2,618.60              | 1.00                 |
| ALMAC.613-16S | TECLADO/MAUSE LOGITECH K320         | LOGITECH     | 5.1                             |                           | 20/5/2016  | 2,619.60            | 2,618.60              | 1.00                 |
| ALMAC.613-16T | TECLADO/MAUSE LOGITECH K320         | LOGITECH     | 5.1                             |                           | 20/5/2016  | 2,619.60            | 2,618.60              | 1.00                 |
| ALM-05-001    | UPS                                 | FORZA        | NT-1011D                        |                           | 20/4/2021  | 3,400.00            | 0.00                  | 3,400.00             |

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| Código                             | Descripción del Bien                        | Marca             | Modelo     | Serie         | Fecha Adq. | Valor Bien.<br>RDS. | Deprec. Acum.<br>RDS. | Valor Libros<br>RDS. |
|------------------------------------|---|-------------------|------------|---------------|------------|---------------------|-----------------------|----------------------|
| ALM-05-002                         | UPS   | FORZA             | NT-1011D   | 201131501090  | 20/4/2021  | 3,400.00            | 0.00                  | 3,400.00             |
| ALM-05-003                         | UPS   | FORZA             | NT-1011D   |               | 20/4/2021  | 3,400.00            | 0.00                  | 3,400.00             |
| ALM-05-004                         | UPS   | FORZA             | NT-1011D   |               | 20/4/2021  | 3,400.00            | 0.00                  | 3,400.00             |
| ALM-05-005                         | UPS   | FORZA             | NT-1011D   |               | 20/4/2021  | 3,400.00            | 0.00                  | 3,400.00             |
| ALM-05-006                         | UPS   | FORZA             | NT-1011D   |               | 20/4/2021  | 3,400.00            | 0.00                  | 3,400.00             |
| ALM-05-007                         | UPS   | FORZA             | NT-1011D   |               | 20/4/2021  | 3,400.00            | 0.00                  | 3,400.00             |
| ALM-05-008                         | UPS   | FORZA             | NT-1011D   |               | 20/4/2021  | 3,400.00            | 0.00                  | 3,400.00             |
| ALM-05-009                         | UPS   | FORZA             | NT-1011D   | 201131501087  | 20/4/2021  | 3,400.00            | 0.00                  | 3,400.00             |
| ALM-05-010                         | UPS   | FORZA             | NT-1011D   | 201131501274  | 20/4/2021  | 3,400.00            | 0.00                  | 3,400.00             |
| ALM-05-011                         | UPS   | FORZA             | NT-1011D   | 201131501276  | 20/4/2021  | 3,400.00            | 0.00                  | 3,400.00             |
| ALM-05-012                         | UPS   | FORZA             | NT-1011D   | 201131501273  | 20/4/2021  | 3,400.00            | 0.00                  | 3,400.00             |
| ALM-05-013                         | UPS   | FORZA             | 120 IB     | 201131501275  | 20/4/2021  | 3,400.00            | 0.00                  | 3,400.00             |
| 613-2014S                          | UPS 04 BACK 500VA                           | BACK-UPS          |            | 1212023009552 | 28/2/2014  | 2,356.46            | 1,707.71              | 647.75               |
| ALMAC.613-16I                      | UPS FORZA 500VA 250W                        | FORZA             | 1000 VA    | 121601304821  | 20/5/2016  | 1,877.23            | 938.11                | 938.12               |
| <b>SubTotal: AUDITORIA INTERNA</b> |   |                   |            |               |            | <b>244,225.45</b>   | <b>223,164.24</b>     | <b>21,074.21</b>     |
| AUD.INT.614-15K                    | AIRE ACONDICIONADO 12000BTU LENNOKENNOX     |                   | 12,000 BTU |               | 23/10/2015 | 27,140.00           | 15,152.61             | 11,986.39            |
| AUDT.INT617-78                     | ARCHIVO EN METAL 3 GAVETAS                  |                   |            |               | 1/1/2009   | 5,309.00            | 5,309.00              | 1.00                 |
| AUDT.INT617-88                     | ARCHIVO EN METAL 4 GAVETAS                  |                   |            |               | 26/1/2010  | 5,300.00            | 5,300.00              | 1.00                 |
| AUDT.INT617-81                     | BUTACA EN TELA CON BRAZO                    |                   |            |               | 1/1/2009   | 1,700.00            | 1,700.00              | 1.00                 |
| OCABID 0030                        | BUTACA ERGONOMICA TAPIZADO EN PIEL          |                   |            |               | 16/12/2019 | 9,534.40            | 1,350.57              | 8,182.84             |
| 613-2014A                          | CPU DELL                                    | OPTIPLEX 9020 SFF |            |               | 2/12/2014  | 50,999.60           | 50,998.60             | 1.00                 |
| AUDT. INT614-00                    | CPU DUAL DE 2.5 GHZ/DO                      | DELL CORE         |            |               | 12/5/2010  | 5,350.00            | 5,350.00              | 1.00                 |
| 613-2014B                          | ESCANER FUJITSU                             | ESCANER           | HP6310     | IX500         | 2/12/2014  | 21,240.00           | 21,239.00             | 1.00                 |
| AUDT.INT617-86                     | ESCRITORIO EN METAL CON TOPE DE MAD         |                   |            |               | 1/1/2009   | 6,500.00            | 6,500.00              | 1.00                 |
| AUDT.INT617-87                     | ESCRITORIO EN METAL CON TOPE DE MAD         |                   |            |               | 1/1/2009   | 6,500.00            | 6,500.00              | 1.00                 |
| 613-2014D                          | IMPRESORA HP DESKJET ADVANTAGE 10HP DESKJET | HP DESKJET        | 1015       | adv 1015      | 2/12/2014  | 5,013.82            | 5,012.82              | 1.00                 |
| AUDT.INT614-07                     | MAUS OMEGA                                  | OMEGA             | 263123SB   |               | 1/1/2009   | 650.00              | 650.00                | 1.00                 |
| AUDT.INT614-03                     | MAUS OMEGA OPTICO 3D SILVER                 |                   |            |               | 1/1/2009   | 450.00              | 450.00                | 1.00                 |
| AUDT.INT617-84                     | MESA P/COMPUTADORA TIPO TORRE               |                   |            |               | 1/1/2009   | 1,800.00            | 1,800.00              | 1.00                 |
| AUDT.INT617-97                     | MESA P/COMPUTADORA TIPO TORRE MARRO         |                   |            |               | 1/1/2010   | 3,800.00            | 3,800.00              | 1.00                 |
| AUDT.INT614-08                     | MONITOR AOC PANTALLA PLANA                  | AOC               | 1619SW1    |               | 5/10/2010  | 3,800.00            | 3,800.00              | 1.00                 |
| AUDT.INT617-85                     | NEVERA EJECUTIVA                            | FRIGIDAIRE        | FAD504TDD  |               | 23/2/2012  | 6,499.95            | 6,013.80              | 486.15               |
| AUDT. INT614-77                    | SCANNER FUJITSU 1500 S/N 008445             | FUJITSU           | FI-5220C   |               | 1/1/2010   | 70,873.68           | 70,873.68             | 1.00                 |
| AUDT.INT617-79                     | SILLON EJECUTIVO EN TELA                    | BOSS              | B-7741     |               | 7/2/2012   | 6,000.00            | 5,599.16              | 400.84               |
| AUDT.INT617-80                     | SUMADORA SHARP                              | SHARP             | 2630 G2    | NO.0D01540    | 3/11/2009  | 2,265.00            | 2,265.00              | 1.00                 |
| AUDT.INT614-06                     | TECLADO HP                                  | H P               | HP 380     |               | 1/1/2009   | 1,750.00            | 1,750.00              | 1.00                 |
| AUDT.INT614-02                     | TECLADO OMEGA TOUCH MEDIA 2500              | OMEGA             | 263123SB   |               | 1/1/2009   | 1,750.00            | 1,750.00              | 1.00                 |



**OFICINA DE CUSTODIA Y ADM. DE LOS BIENES INCAUTADOS Y DECOMISADOS****Reporte General de Activos****Fecha Generado: 8/6/2021**

| Código                              | Descripción del Bien                       | Marca                             | Modelo                       | Serie                  | Fecha Adq. | Valor Bien.<br>RDS. | Deprec. Acum.<br>RDS. | Valor Libros<br>RDS. |
|-------------------------------------|--|-----------------------------------|------------------------------|------------------------|------------|---------------------|-----------------------|----------------------|
| <b>SubTotal: BIENES INMUEBLES</b>   |  |                                   |                              |                        |            | <b>11,800.00</b>    | <b>11,800.00</b>      | <b>2.00</b>          |
| B.I.617-07                          | ARCHIVO DE METAL 4 GAV. CON UNA PUMASTER   |                                   | AM2P183672M                  |                        | 1/1/2009   | 4,300.00            | 4,300.00              | 1.00                 |
| B.I.617-06                          | ESCRITORIO EN CAOBA 2 GAV,                 | OMAR                              | 18X32X32                     |                        | 1/1/2009   | 7,500.00            | 7,500.00              | 1.00                 |
| <b>SubTotal: BIENES MUEBLES</b>     |  |                                   |                              |                        |            | <b>304,288.15</b>   | <b>257,288.95</b>     | <b>46,991.20</b>     |
| 613-2014I                           | AIRE ACONDICIONADO 24000 BTU               | AIRE ACONDICIONADO LENOX 24000BTU | BTU024CL-100P232-X           |                        | 9/9/2014   | 53,100.00           | 35,841.82             | 17,257.18            |
| B.M.617-94                          | ARCHIVO DE METAL 3 GAV.                    |                                   |                              |                        | 1/1/2009   | 6,500.00            | 6,500.00              | 1.00                 |
| BM-01-001                           | CUBICULO                                   | ARES                              |                              |                        | 14/9/2012  | 29,362.79           | 25,691.56             | 3,670.23             |
| BM-01-002                           | CUBICULO                                   | ARES                              |                              |                        | 14/9/2012  | 29,362.79           | 25,691.56             | 3,670.23             |
| BM-01-003                           | CUBICULO                                   | ARES                              |                              |                        | 14/9/2012  | 29,362.79           | 25,691.56             | 3,670.23             |
| BM-01-004                           | CUBICULO                                   | ARES                              |                              |                        | 14/9/2012  | 29,362.79           | 25,691.56             | 3,670.23             |
| BM-01-005                           | CUBICULO                                   | ARES                              |                              |                        | 14/9/2012  | 29,362.79           | 25,691.56             | 3,670.23             |
| BM-01-006                           | CUBICULO                                   | ARES                              |                              |                        | 14/9/2012  | 29,362.79           | 25,691.56             | 3,670.23             |
| BM-01-007                           | CUBICULO                                   | ARES                              |                              |                        | 14/9/2012  | 29,362.79           | 25,691.56             | 3,670.23             |
| BM-01-008                           | CUBICULO                                   | ARES                              |                              |                        | 14/9/2012  | 29,362.79           | 25,691.56             | 3,670.23             |
| B.M.617-05                          | MESA P/COMPUTADORA TIPO TORRE              |                                   |                              |                        | 1/1/2009   | 3,800.00            | 3,800.00              | 1.00                 |
| 613-2014X                           | MONITOR DELL 17                            | DELL 17 E1713S                    | LCD FLAT PANEL               | CN-0J6642-71618-520-AA | 2/2/2014   | 4,681.93            | 4,680.93              | 1.00                 |
| 613-2014O                           | UPS 04 BACK 500VA                          | BACK-UPS                          |                              | 121202301690           | 27/3/2014  | 1,303.90            | 933.75                | 369.16               |
| <b>SubTotal: CENTRAL TELEFONICA</b> |  |                                   |                              |                        |            | <b>58,031.00</b>    | <b>58,031.00</b>      | <b>4.00</b>          |
| CENT.TEL618-01                      | INVERSOL EPSUNSF MOD. PWM-512              | EUREKA                            |                              | NO. UP051213382        | 1/1/2009   | 16,500.00           | 16,500.00             | 1.00                 |
| CENT.TEL616-02                      | SISTEMA ANALOGO BASICO 6CO16KXTA616        |                                   |                              | NO.3CBSQ030910         | 1/1/2009   | 32,378.00           | 32,378.00             | 1.00                 |
| CENT.TEL616-04                      | TARJETA DE MENSAJES DE BIENVENIDA D        |                                   |                              | CKXTA3089IX            | 1/1/2009   | 5,653.00            | 5,653.00              | 1.00                 |
| CENT.TEL616-03                      | TARJETA IDENTIFICADORA DE LLAMADAS         | CABINETE SECURITY                 |                              | KX-TA30893X            | 1/1/2009   | 3,500.00            | 3,500.00              | 1.00                 |
| <b>SubTotal: COCINA</b>             |  |                                   |                              |                        |            | <b>99,118.26</b>    | <b>51,226.10</b>      | <b>47,891.16</b>     |
| COCINA.617-74                       | BEBEDERO UNIVERSAL                         | UNIVERSAL                         | 1806                         | NO.WBF710              | 1/1/2009   | 3,500.00            | 3,500.00              | 1.00                 |
| OCABID 0001                         | ESTUFA FRIGIDAIRE COLOR GRIS CROMA         | FRIGIDAIRE                        | FFQE5000QW1                  | 60701983               | 17/5/2017  | 23,580.06           | 9,431.62              | 14,147.44            |
| COCINA.617-75                       | FREZER AMERICAM MOD. FC-050                | AMERICAN                          | 2 GAVETAS 8 1/2 X 13         |                        | 1/1/2009   | 15,800.00           | 15,800.00             | 1.00                 |
| OCABID 0003                         | MICROONDAS SAMSUNG                         | SAMSUNG                           | .PGMU60-C2                   | 0ASX7WBJ200058Z        | 17/5/2017  | 13,881.80           | 5,552.32              | 8,328.48             |
| OCABID 0002                         | NEVERA 11 PIES DE 2 PUERTAS SAMSUNG        | SAMSUNG                           | .PGMU60-C2                   | OAKE4BAH901534M        | 17/5/2017  | 42,356.40           | 16,942.16             | 25,413.24            |
| <b>SubTotal: COMPRA</b>             |  |                                   |                              |                        |            | <b>198,497.04</b>   | <b>142,653.50</b>     | <b>55,846.54</b>     |
| COMP.614-15J                        | AIRE ACONDICIONADO 24000BTU INVERTIBLENNOX |                                   | 12,000 BTU                   |                        | 23/10/2015 | 74,930.00           | 41,835.36             | 33,093.64            |
| COMP.617-33                         | ARCHIVO EN METAL 4 GAV.                    |                                   |                              |                        | 1/5/2011   | 8,000.00            | 8,000.00              | 1.00                 |
| 613-2014K                           | FOTOCOPIADORA MULTIFUNCIONAL LEXMARK       | LEXMARK                           | 617                          | 35P1DGGK               | 30/6/2014  | 70,158.08           | 48,525.31             | 21,631.77            |
| OCABID 0004                         | IMPRESORA DE MULTIPLES FUNCIONAL EPSON     | EPSON                             | AC120KLX06                   |                        | 19/5/2017  | 17,658.70           | 17,657.70             | 1.00                 |
| COMP.617-31                         | MESA P/COMPUTADORA TIPO TORRE              |                                   |                              |                        | 5/5/2010   | 1,950.00            | 1,950.00              | 1.00                 |
| COMP.613-15E                        | MONITOR DELL E1914H                        | DELL                              | MONITOR DE 19 PULGADA E1914H |                        | 28/10/2015 | 5,169.58            | 5,168.58              | 1.00                 |



## OFICINA DE CUSTODIA Y ADM. DE LOS BIENES INCAUTADOS Y DECOMISADOS

## Reporte General de Activos

Fecha Generado: 8/6/2021

| Código                             | Descripción del Bien                       | Marca          | Modelo             | Serie                    | Fecha Adq. | Valor Bien.<br>RDS. | Deprec. Acum.<br>RDS. | Valor Libros<br>RDS. |
|------------------------------------|--|----------------|--------------------|--------------------------|------------|---------------------|-----------------------|----------------------|
| COMP.614-68                        | MONITOR DELL PANTALLA PLANA                | DELL           | 1018               |                          | 4/4/2013   | 3,481.00            | 3,481.00              | 1.00                 |
| COMP.614-35                        | MONITOR GATERWAY FPD 1730 PANTALLA GATEWAY | GATEWAY        | 310X               |                          | 3/2/2010   | 3,250.00            | 3,250.00              | 1.00                 |
| OCABID 0037                        | ROUTER WIRELESS LINKSYS E900-LA, 2         |                |                    | 12312C63900915           | 31/12/2019 | 2,106.30            | 994.17                | 1,111.13             |
| COMP.617-30                        | SUMADORA SHARP                             | SHARP          | 2630 G2            | NO.7D087095              | 5/1/2009   | 3,680.00            | 3,680.00              | 1.00                 |
| COMP.614-36                        | TECLADO OMEGA                              | OMEGA          | 263123SB           |                          | 3/2/2010   | 780.00              | 780.00                | 1.00                 |
| ADMINIT.613-16M                    | TECLADO/MAUSE LOGITECH K320                | LOGITECH       | 5.1                |                          | 20/5/2016  | 2,619.60            | 2,618.60              | 1.00                 |
| 613-2014E                          | UPS APC BACK 04 550VA                      | BACK-UPS       |                    | UPS 550VA 121202301895   | 12/2014    | 4,713.78            | 4,712.78              | 1.00                 |
| <b>SubTotal: CONTABILIDAD</b>      |  |                |                    |                          |            | <b>211,199.54</b>   | <b>189,854.10</b>     | <b>21,358.44</b>     |
| 613-2014J                          | AIRE ACONDICIONADO 18000 BTU LENNOX        | 18,000.00 BTU  |                    | LM18CI-100P232-X         | 9/9/2014   | 41,300.00           | 27,876.82             | 13,422.18            |
| CONTB.617-95                       | ARCHIVO DE METAL 3 GAV.                    |                |                    |                          | 1/1/2009   | 6,500.00            | 6,500.00              | 1.00                 |
| CONTB.617-96                       | ARCHIVO DE METAL 3 GAV.                    |                |                    |                          | 1/1/2009   | 6,500.00            | 6,500.00              | 1.00                 |
| CONTB.617-27                       | ARCHIVO DE METAL 4 GAV.                    |                |                    |                          | 1/1/2009   | 8,000.00            | 8,000.00              | 1.00                 |
| OCABID 0016                        | COMPUTADORA DELL OPTIPLEX 3060 SFF         | DELL OPTIPLEX  | 3010 SFF           | 33BB8Z1 D04S             | 14/12/2018 | 41,881.88           | 34,900.73             | 6,980.15             |
| CONTB.613-15A                      | CPU  | DELL OPTIPLEX  | DELL OPTIPLEX 3020 | 0K732 D08S               | 28/10/2015 | 28,117.04           | 28,116.04             | 1.00                 |
| VEHIC.614-28                       | CPU  | DELL           | 1209S              |                          | 4/1/2012   | 5,250.00            | 5,250.00              | 1.00                 |
| CONTB.617-29                       | ESCRITORIO EN MADERA 3 GAV.                |                |                    |                          | 1/1/2009   | 8,000.00            | 8,000.00              | 1.00                 |
| CONTB.617-22                       | ESCRITORIO EN METAL CON TOPE DE MAD        |                |                    |                          | 5/5/2010   | 7,100.00            | 7,100.00              | 1.00                 |
| CONTB.617-21                       | ESCRITORIO EN METAL CON TOPE EN MAD        |                |                    |                          | 5/5/2010   | 7,100.00            | 7,100.00              | 1.00                 |
| CONTB.617-19                       | FOTOCOPIADORA SHARP MOD. AL 1631           | SHARP          | 2630 G2            | NO.45081887              | 1/1/2009   | 16,000.00           | 16,000.00             | 1.00                 |
| CONTB.614-20                       | IMPRESORA                                  | H P            | HP 380             |                          | 17/11/2010 | 9,521.45            | 9,521.45              | 1.00                 |
| CONTB.614-17                       | MAUS OMEGA                                 | OMEGA          | 263123SB           |                          | 10/5/2010  | 350.00              | 350.00                | 1.00                 |
| 613-2014AA                         | MONITOR DELL                               | DELL 17 E1713S | LCD FLAT PANEL     | MK-OH6304-47605-53J-2012 | 20/5/2014  | 4,681.93            | 4,680.93              | 1.00                 |
| CONTB.614-15                       | MONITOR SAMSUNG PANTALLA PLANA             | SAMSUNG        | 5860               |                          | 10/5/2010  | 7,940.01            | 7,940.01              | 1.00                 |
| CONTB.617-25                       | SILLAS P/VISITANTE CON BRAZO               |                |                    |                          | 5/5/2010   | 1,700.00            | 1,700.00              | 1.00                 |
| CONTB.617-26                       | SILLAS P/VISITANTES CON BRAZO              |                |                    |                          | 5/5/2010   | 1,700.00            | 1,700.00              | 1.00                 |
| CONTB.617-23                       | SILLON EJECUTIVO EN TELA CON BRAZO         |                |                    |                          | 1/1/2009   | 2,400.00            | 2,400.00              | 1.00                 |
| CONTB.617-17                       | SUMADORA SHARP                             | SHARP          | 2630 G2            | NO.9D005870              | 5/5/2011   | 3,680.00            | 3,680.00              | 1.00                 |
| CONTB.614-11                       | TECLADO OMEGA                              | OMEGA          | 263123SB           |                          | 20/9/2009  | 1,600.00            | 1,600.00              | 1.00                 |
| CONT.613-16H                       | UPS FORZA 500VA 250W                       | FORZA          | 1000 VA            | 121601304820             | 20/5/2016  | 1,877.23            | 938.11                | 938.12               |
| <b>SubTotal: DEPART. VEHICULOS</b> |  |                |                    |                          |            | <b>791,065.30</b>   | <b>790,694.15</b>     | <b>378.16</b>        |
| VEHIC.617-08                       | ARCHIVO DE METAL 3 GAV                     |                |                    |                          | 1/1/2009   | 6,000.00            | 6,000.00              | 1.00                 |
| VEHIC.617-10                       | ARCHIVO DE METAL 4 GAV.                    |                |                    |                          | 1/1/2009   | 6,000.00            | 6,000.00              | 1.00                 |
| VEHIC.617-09                       | ESCRITORIO EN METAL CON TOPE DE MAD        |                |                    |                          | 1/1/2009   | 7,500.00            | 7,500.00              | 1.00                 |
| VEHIC.614-39                       | IMPRESORS HP JET P1606                     | HP LASERJET    | 3015DN             | VNB3B54019               | 1/1/2009   | 5,692.24            | 5,692.24              | 1.00                 |
| VEHIC.613-01                       | JEEP CHRYSLER MOD. PACIFIC                 | CHYSLER        | SPLIT 12000 BTU    | NO.2C8GF68404R28854122   | 4/2009     | 757,657.66          | 757,657.66            | 1.00                 |
| VEHIC.614-27                       | MAUS DELL                                  | DELL           | 1209S              |                          | 1/1/2009   | 450.00              | 450.00                | 1.00                 |
| VEHIC.617-11                       | MESA P/COMPUTADORAS TIPO TORRE             |                |                    |                          | 1/1/2009   | 1,800.00            | 1,800.00              | 1.00                 |



**OFICINA DE CUSTODIA Y ADM. DE LOS BIENES INCAUTADOS Y DECOMISADOS****Reporte General de Activos****Fecha Generado: 8/6/2021**

| Código  | Descripción del Bien                    | Marca              | Modelo         | Serie                    | Fecha Adq. | Valor Bien.<br>RDS. | Deprec. Acum.<br>RDS. | Valor Libros<br>RDS. |
|---|---|--------------------|----------------|--------------------------|------------|---------------------|-----------------------|----------------------|
| 613-2014R   | MONITOR DELL '17'                       | DELL E 1709W       |                | CNOO4572-46633-6C1-2903W | 20/3/2014  | 2,861.50            | 2,860.50              | 1.00                 |
| VEHIC.614-26  | TECLADO OMEGA                           | OMEGA              | 263123SB       | SN15000822               | 1/1/2009   | 1,800.00            | 1,800.00              | 1.00                 |
| 613-2014Ñ   | UPS BACK 500VA                          | BACK-UPS           |                | 121307307607             | 27/3/2014  | 1,303.90            | 933.75                | 369.16               |
| <b>SubTotal: ENCARGADO DE SEGURIDAD</b>   |   |                    |                |                          |            | <b>74,723.90</b>    | <b>54,369.54</b>      | <b>20,355.36</b>     |
| OCABID 0008   | AIRE ACONDICIONADO SR18 INVERTER 22     | LENNOX             | 12,000 BTU     | S2817C35258              | 31/7/2017  | 31,481.93           | 12,067.69             | 19,413.24            |
| 613-2014LL  | CPU DELL INSPIRON 660                   | DELL INSPIRON      | 560SLIM        | 3MB9DI                   | 11/6/2014  | 32,264.74           | 32,263.74             | 1.00                 |
| ENC. SEG.617-46   | ESCRITORIO DE METAL DE 3 GAV. CON T     |                    |                |                          | 1/1/2009   | 6,600.00            | 6,600.00              | 1.00                 |
| ENC. SEG.617-45   | SILLA P/VISITA CON BRAZO                |                    |                |                          | 1/1/2009   | 1,250.00            | 1,250.00              | 1.00                 |
| ENC. SEG.617-44   | SILLA PARA VISITA CON BRAZO             |                    |                |                          | 1/1/2009   | 1,250.00            | 1,250.00              | 1.00                 |
| SEGUR.613-16L   | UPS FORZA 500VA 250W                    | FORZA              | 1000 VA        | 121601305224             | 20/5/2016  | 1,877.23            | 938.11                | 938.12               |
| <b>SubTotal: INFORMATICA</b>  |   |                    |                |                          |            | <b>4,681.93</b>     | <b>4,680.93</b>       | <b>1.00</b>          |
| 613-2014Y   | MONITOR DELL 17                         | DELL 17 E1713S     | LCD FLAT PANEL | CN-0J6642-71618-57M-AE22 | 28/2/2014  | 4,681.93            | 4,680.93              | 1.00                 |
| <b>SubTotal: JURIDICO</b>   |   |                    |                |                          |            | <b>129,153.39</b>   | <b>105,772.18</b>     | <b>23,387.21</b>     |
| OCABID 0009   | AIRE ACONDICIONADO SR18 INVERTER 22     | LENNOX             | 12,000 BTU     | S2818D25990              | 31/7/2017  | 31,481.93           | 12,067.69             | 19,413.24            |
| JURID.617-15  | ARMARIO TIPO LIBRERO 2 PUERTAS EN COMAR |                    | 18X32X32       |                          | 1/1/2009   | 6,500.00            | 6,500.00              | 1.00                 |
| OCABID 0010   | CPU                                     | DELL OPTIPLEX 3040 | SSF            | 4TTCXH2                  | 2/8/2017   | 28,606.74           | 28,605.74             | 1.00                 |
| 613-2014M   | CPU DELL INSPIRO 660                    | DELL INSPIRON      | 560SLIM        | IPOYDDI                  | 11/6/2014  | 32,264.74           | 32,263.74             | 1.00                 |
| B.M.617-04  | ESCRITORIO DE METAL 3 GAV. TOPE EN      |                    |                |                          | 1/1/2009   | 6,500.00            | 6,500.00              | 1.00                 |
| JURID.617-14  | ESCRITORIO EN METAL CON TOPE DE MAD     |                    |                |                          | 1/1/2009   | 6,500.00            | 6,500.00              | 1.00                 |
| JURID.614-21  | IMPRESORA HP JET                        | HP LASERJET        | 3015DN         | VNB3N30851               | 1/1/2009   | 2,450.00            | 2,450.00              | 1.00                 |
| JURID.614-32  | MAUS DELL                               |                    |                |                          | 1/1/2009   | 650.00              | 650.00                | 1.00                 |
| OCABID 0034   | MODULO RODANTE EN METAL 3 GAVETAS C     |                    |                |                          | 16/12/2019 | 4,618.05            | 654.08                | 3,962.97             |
| 613-2014BB  | MONITOR DELL                            | DELL 17 E1713S     | LCD FLAT PANEL | CN-0D548H71618-87U-E2872 | 28/2/2014  | 4,681.93            | 4,680.93              | 1.00                 |
| JURID.614-30  | MONITOR HP-1530 PANTALLA PLANA          | HP                 | 1505-N         |                          | 1/1/2009   | 1,500.00            | 1,500.00              | 1.00                 |
| JURID.617-13  | SILLA EN TELA CON BRAZO                 |                    |                |                          | 1/1/2009   | 1,700.00            | 1,700.00              | 1.00                 |
| JURID.617-12  | SILLAS EN TELA CON BRAZO                |                    |                |                          | 1/1/2009   | 1,700.00            | 1,700.00              | 1.00                 |
| <b>SubTotal: NO ASIGNADO</b>  |   |                    |                |                          |            | <b>9,367.71</b>     | <b>9,365.71</b>       | <b>2.00</b>          |
| OCABID 0006   | CALCULADORA SHARP 2630III               | SHARP              | 2630 PIII      | 6D050463                 | 19/5/2017  | 4,685.78            | 4,684.78              | 1.00                 |
| 613-2014W   | MONITOR DELL 17                         | DELL 17 E1713S     | LCD FLAT PANEL | CN-0J6642-71618-57M-AE22 | 28/2/2014  | 4,681.93            | 4,680.93              | 1.00                 |
| <b>SubTotal: NOMINA</b>   |   |                    |                |                          |            | <b>2,356.46</b>     | <b>1,707.71</b>       | <b>647.75</b>        |
| 613-2014T   | UPS 04 BACK 500VA                       | BACK-UPS           |                | 121202300444             | 28/2/2014  | 2,356.46            | 1,707.71              | 647.75               |
| <b>SubTotal: OFICINA DE LA SECRETARIA DEL DIRECTOR Y EL SUD- DI ANTE.DESP617-60</b> |   |                    |                |                          |            | <b>255,529.52</b>   | <b>177,865.51</b>     | <b>77,675.01</b>     |
| ARCHIVO DE 3 GAVETAS EN METAL   |   |                    |                |                          | 1/1/2009   | 5,309.00            | 5,309.00              | 1.00                 |



**OFICINA DE CUSTODIA Y ADM. DE LOS BIENES INCAUTADOS Y DECOMISADOS****Reporte General de Activos****Fecha Generado: 8/6/2021**

| Código                                | Descripción del Bien                            | Marca   | Modelo                       | Serie       | Fecha Adq. | Valor Bien.<br>RDS. | Deprec. Acum.<br>RDS. | Valor Libros<br>RDS. |
|---------------------------------------|---|---------|------------------------------|-------------|------------|---------------------|-----------------------|----------------------|
| ANTE.DESP617-57                       | ARCHIVO DE METAL DE 4 GAVETAS                   |         |                              |             | 1/1/2009   | 4,000.00            | 4,000.00              | 1.00                 |
| ANTE.DESP617-58                       | ARCHIVO DE METAL DE 4 GAVETAS                   |         |                              |             | 1/1/2009   | 4,000.00            | 4,000.00              | 1.00                 |
| ANTE.DESP617-64                       | ARCHIVO EN METAL 3 GAVETAS                      |         |                              |             | 1/1/2009   | 6,500.00            | 6,500.00              | 1.00                 |
| ANTEDESP617-65                        | ARCHIVO EN METAL 3 GAVETAS                      |         |                              |             | 1/1/2009   | 6,500.00            | 6,500.00              | 1.00                 |
| OCABID 0023                           | CONDESADOR 24KBTU EF 18 LENOX INVERTER,SPLIT    | LENOX   | INVERTER,SPLIT               | S2819F59632 | 13/12/2019 | 32,422.55           | 4,863.23              | 27,558.32            |
| OCABID 0022                           | CONSOLA PARED 24KBTU EF 18 LENOX INVERTER,SPLIT | LENOX   | INVERTER,SPLIT               | S2819F09765 | 13/12/2019 | 17,458.29           | 2,618.59              | 14,838.70            |
| 613-2014P                             | CPU AMD SEPRUM DUAL CORE                        | INTEL   | DUAL CORE 207 GHZ            | VLOG1G      | 27/3/2014  | 13,693.90           | 13,692.90             | 1.00                 |
| ANTDESP.613-15C                       | CPU DELL OPTIPLEX 3020                          | DELL    | OPTIPLEX 3010 SFF            |             | 28/10/2015 | 34,873.72           | 34,872.72             | 1.00                 |
| ANTE.DESP617-62                       | ESCRITORIO EN METAL CON TOPE DE MAD             |         |                              |             | 1/1/2009   | 8,587.50            | 8,587.50              | 1.00                 |
| ANTE.DEP.617-20                       | ESCRITORIO DE METAL CON TOPE EN MADE            |         |                              |             | 1/1/2009   | 6,000.00            | 6,000.00              | 1.00                 |
| ANTE.DESP617-93                       | FAX , IMPRESORA HP OFFICE JET 4500              | HP      | 1505-N                       | CN185630    | 23/4/2012  | 3,595.99            | 3,267.36              | 328.63               |
| ANTE.DESP617-59                       | FOTOCOPIADORA MOD.AL-2040CS                     | SHARP   | 2630 G2                      | NO.05014247 | 26/1/2011  | 29,250.00           | 29,250.00             | 1.00                 |
| OCABID 0021                           | IMPRESORA EPSON L5190 - TINTA CONTI             | EPSON   | 3LCD                         |             | 14/10/2019 | 22,540.36           | 12,521.87             | 10,017.49            |
| ANTE.DESP614-22                       | IMPRESORA HP JET 1022                           | HP      | LASERJET 3015DN              | VNB3N32840  | 1/1/2009   | 10,080.00           | 10,080.00             | 1.00                 |
| ANTE.DESP614-61                       | MAUS  |         |                              |             | 1/1/2009   | 650.00              | 650.00                | 1.00                 |
| ANTE.DESP614-56                       | MAUS OMEGA                                      | OMEGA   | 263123SB                     |             | 1/1/2009   | 650.00              | 650.00                | 1.00                 |
| ANTE.DESP614-59                       | MONITOR MUSTIFF 17 PULG. PANTALLA MUSTIFF       |         |                              |             | 20/9/2010  | 3,500.00            | 3,500.00              | 1.00                 |
| ANTE.DESP617-66                       | SILLON EJECUTIVO EN TELA                        | BOSS    | B-7741                       |             | 2/2/2012   | 6,000.00            | 5,599.84              | 400.16               |
| ANTE.DESP617-63                       | SILLON EJECUTIVO EN TELA CON BRAZO              |         |                              |             | 1/1/2009   | 5,450.00            | 5,450.00              | 1.00                 |
| OCABID 0024                           | SILLON EJECUTIVO ERGONOMICO TAPIZAD             |         |                              |             | 16/12/2019 | 14,280.83           | 2,022.97              | 12,256.86            |
| OCABID 0025                           | SILLON EJECUTIVO ERGONOMICO TAPIZAD             |         |                              |             | 16/12/2019 | 14,280.83           | 2,022.97              | 12,256.86            |
| ANTE.DESP614-60                       | TECLADO GENIUS                                  | GENIUS  | 02022P                       |             | 1/1/2009   | 1,780.00            | 1,780.00              | 1.00                 |
| ANTE.DESP614-55                       | TECLADO OMEGA                                   | OMEGA   | 263123SB                     |             | 1/1/2009   | 1,780.00            | 1,780.00              | 1.00                 |
| ANTE.DESP614-58                       | UPS OMEGA 600                                   | OMEGA   | 263123SB                     |             | 8/12/2011  | 2,346.55            | 2,346.55              | 1.00                 |
| <b>SubTotal: OFICINA DEL DIRECTOR</b> |   |         |                              |             |            | <b>242,552.94</b>   | <b>208,766.79</b>     | <b>33,797.15</b>     |
| OFIC.DIR614-151                       | AIRE ACONDICIONADO 24000BTU INVERTER            | LENOX   | 12,000 BTU                   |             | 23/10/2015 | 74,930.00           | 41,835.36             | 33,093.64            |
| OFIC.DIR.617-53                       | CAJA FUERTE                                     | EAGLE   |                              |             | 1/1/2009   | 20,000.00           | 20,000.00             | 1.00                 |
| OFIC.DIR613-15B                       | CPU DELL 9020                                   | DELL    | OPTIPLEX 9020 SMALL          |             | 28/10/2015 | 28,117.04           | 28,116.04             | 1.00                 |
| OFIC.DIR.617-48                       | CREDENSA EN CAOBA DE 2 PUERTAS                  |         |                              |             | 1/1/2009   | 12,000.00           | 12,000.00             | 1.00                 |
| OFIC.DIR.617-47                       | ESCRITORIO EN CAOBA                             |         |                              |             | 1/1/2009   | 21,000.00           | 21,000.00             | 1.00                 |
| DESP-0001                             | ESCRITORIO TIPO Z EN CAOBA                      |         |                              |             | 1/1/2009   | 21,000.00           | 21,000.00             | 1.00                 |
| OFIC.DIR613-15G                       | IMPRESORA HP 1515                               | HP      | DESKJET 1515                 |             | 28/10/2015 | 4,262.16            | 4,261.16              | 1.00                 |
| OFIC.DIR.614-51                       | MAUS HP   | HP      | 380                          |             | 1/1/2009   | 650.00              | 650.00                | 1.00                 |
| OFIC.DIR613-15F                       | MONITOR DELL E-1914H                            | DELL    | MONITOR DE 19 PULGADA E1914H |             | 28/10/2015 | 5,169.58            | 5,168.58              | 1.00                 |
| OFIC.DIR.614-49                       | MONITOR SAMSUNG PANTALLA PLANA                  | SAMSUNG | 5860                         |             | 10/5/2010  | 7,940.01            | 7,940.01              | 1.00                 |
| OFIC.DIR.617-52                       | NEVERITA EJECUTIVA MOD.MR95                     | DAIWA   | DE MESA                      | NO.24395    | 1/1/2009   | 7,500.00            | 7,500.00              | 1.00                 |
| OFIC.DIR.617-56                       | PORTA TRAJES EN CAOBA                           |         |                              |             | 1/1/2010   | 2,500.00            | 2,500.00              | 1.00                 |
| OFIC.DIR.617-49                       | SILLON EJECUTIVO EN PIEL                        |         |                              |             | 1/1/2009   | 12,000.00           | 12,000.00             | 1.00                 |



**OFICINA DE CUSTODIA Y ADM. DE LOS BIENES INCAUTADOS Y DECOMISADOS****Reporte General de Activos****Fecha Generado: 8/6/2021**

| Código                                    | Descripción del Bien                | Marca          | Modelo         | Serie                  | Fecha Adq. | Valor Bien.<br>RDS. | Deprec. Acum.<br>RDS. | Valor Libros<br>RDS. |
|---|-------------------------------------|----------------|----------------|------------------------|------------|---------------------|-----------------------|----------------------|
| OFIC.DIR.617-54                           | SOFA EN PIEL P/TRES PERSONAS        |                |                |                        | 1/1/2009   | 18,000.00           | 18,000.00             | 1.00                 |
| OFIC.DIR.614-50                           | TECLADO HP                          | H P            | HP 380         |                        | 1/1/2009   | 1,780.00            | 1,780.00              | 1.00                 |
| OFIC.DIR.617-55                           | TRITURADORA DE PAPEL                | SHREDMASTER    | 80 S           |                        | 1/1/2010   | 1,800.00            | 1,800.00              | 1.00                 |
| OFIC.DIR613-15H                           | UPS FORZA 500V                      | FORZA          | 1000 VA        |                        | 28/10/2015 | 1,557.60            | 869.10                | 687.50               |
| OFIC.DIR.614-53                           | UPS OMEGA 600                       | OMEGA          | 263123SB       |                        | 8/12/2011  | 2,346.55            | 2,346.55              | 1.00                 |
| <b>SubTotal: OFICINA DEL SUB-DIRECTOR</b> |                                     |                |                |                        |            | <b>48,020.00</b>    | <b>48,020.00</b>      | <b>10.00</b>         |
| SUD. DIR.617-73                           | ARCHIVO EN METAL 3 GAVETAS          |                |                |                        | 1/1/2009   | 5,300.00            | 5,300.00              | 1.00                 |
| SUB.DIR.617-69                            | BUTACAS EN PIEL                     | OMAR           | 18X32X32       |                        | 1/1/2009   | 2,500.00            | 2,500.00              | 1.00                 |
| SUB.DIR.617-68                            | BUTACAS EN PIEL CON BRAZO           | OMAR           | 18X32X32       |                        | 1/1/2009   | 2,500.00            | 2,500.00              | 1.00                 |
| SUB.DIR.614-65                            | CPU INTEL                           | INTEL          | CELERON        |                        | 1/1/2009   | 5,020.00            | 5,020.00              | 1.00                 |
| SUB.DIR.617-67                            | ESCRITORIO EN CAOBA                 | OMAR           | 18X32X32       |                        | 1/1/2009   | 18,000.00           | 18,000.00             | 1.00                 |
| SUB.DIR.617-72                            | MESA P/COMPUTADORA TIPO TORRE       |                |                |                        | 1/1/2009   | 3,800.00            | 3,800.00              | 1.00                 |
| SUB.DIR614-64                             | MONITOR AOC PANTALLA PLANA          | AOC            | 1619SW1        | 34966HA108762          | 1/1/2009   | 1,500.00            | 1,500.00              | 1.00                 |
| SUB.DIR.617-71                            | PORTA TRAJE EN CAOBA                |                |                |                        | 1/1/2009   | 2,500.00            | 2,500.00              | 1.00                 |
| SUB.DIR.617-70                            | SILLON EJECUTIVO EN PIEL            | OMAR           | 18X32X32       |                        | 1/1/2009   | 4,500.00            | 4,500.00              | 1.00                 |
| SUB.DIR614-66                             | UPS OMEGA 600                       | OMEGA          | 263123SB       |                        | 1/1/2009   | 2,400.00            | 2,400.00              | 1.00                 |
| <b>SubTotal: PRESUPUESTO</b>              |                                     |                |                |                        |            | <b>49,139.61</b>    | <b>10,978.39</b>      | <b>38,156.22</b>     |
| OCABID 0028                               | BUTACA ERGONOMICA TAPIZADO EN PIEL  |                |                |                        | 16/12/2019 | 9,534.40            | 1,350.57              | 8,182.84             |
| OCABID 0029                               | BUTACA ERGONOMICA TAPIZADO EN PIEL  |                |                |                        | 16/12/2019 | 9,534.40            | 1,350.57              | 8,182.84             |
| OCABID 0033                               | MODULO RODANTE EN METAL 3 GAVETAS C |                |                |                        | 16/12/2019 | 4,618.05            | 654.08                | 3,962.97             |
| 613-2014Z                                 | MONITOR DELL                        | DELL 17 E1713S | LCD FLAT PANEL | CN-0J6642-71618-57M-AR | 16/12/2014 | 4,681.93            | 4,680.93              | 1.00                 |
| OCABID 0027                               | SILLON EJECUTIVO ERGONOMICO TAPIZAD |                |                |                        | 16/12/2019 | 14,280.83           | 2,022.97              | 12,256.86            |
| OCABID 0035                               | SUMADORA SHARP EL-2630PIII          |                |                | 9D010794               | 31/12/2019 | 6,490.00            | 919.28                | 5,569.73             |
| <b>SubTotal: RECEPCION</b>                |                                     |                |                |                        |            | <b>36,262.83</b>    | <b>22,976.49</b>      | <b>13,289.34</b>     |
| RECEP.617-90                              | BANCO BRITO PARA PARQUE             |                |                |                        | 6/7/2012   | 3,450.00            | 3,075.79              | 374.21               |
| RECEP.617                                 | BUTACAS P/VISITANTES COLOR AZUL Y N |                |                |                        | 1/1/2009   | 1,700.00            | 1,700.00              | 1.00                 |
| RECEP.617-03                              | ESCRITORIO EN METAL CON TOPE DE MAD |                |                |                        | 2/1/2009   | 7,500.00            | 7,500.00              | 1.00                 |
| RECEP.617-89                              | SET DE SILLA VISITA ISO DE 3 PERSO  | ISO            | SIN MODELO     |                        | 6/7/2012   | 6,032.00            | 5,377.73              | 654.27               |
| OCABID 0026                               | SILLON EJECUTIVO ERGONOMICO TAPIZAD |                |                |                        | 16/12/2019 | 14,280.83           | 2,022.97              | 12,256.86            |
| RECEP.617-01                              | SILLON EJECUTIVOCOLOR AZUL Y NEGRO  |                |                |                        | 1/1/2009   | 1,500.00            | 1,500.00              | 1.00                 |
| RECP.616-01                               | TELEFONO PANASONIC MOD. KX-T7730    | PANASONIC      | 24 GH2         |                        | 1/1/2009   | 1,800.00            | 1,800.00              | 1.00                 |
| <b>SubTotal: RECURSOS HUMANOS</b>         |                                     |                |                |                        |            | <b>127,242.24</b>   | <b>115,090.44</b>     | <b>12,159.80</b>     |
| REC.H.617-38                              | ARCHIVO DE METAL 3 GAV.             |                |                |                        | 1/1/2009   | 6,500.00            | 6,500.00              | 1.00                 |
| REC.H.617-39                              | ARCHIVO DE METAL 3 GAV.             |                |                |                        | 1/1/2009   | 6,500.00            | 6,500.00              | 1.00                 |
| REC.H.617-40                              | ARCHIVO DE METAL 3 GAV.             |                |                |                        | 1/1/2009   | 6,500.00            | 6,500.00              | 1.00                 |



**OFICINA DE CUSTODIA Y ADM. DE LOS BIENES INCAUTADOS Y DECOMISADOS**

**Reporte General de Activos**

Fecha Generado: 8/6/2021

| Código                      | Descripción del Bien                | Marca                   | Modelo   | Serie   | Fecha Adq. | Valor Bien. RDS. | Deprec. Acum. RDS. | Valor Libros RDS. |
|-----------------------------|-------------------------------------|-------------------------|----------|---|------------|------------------|--------------------|-------------------|
| OCABID 0031                 | BUTACA ERGONOMICA TAPIZADO EN PIEL  |                         |          |   | 16/12/2019 | 9,534.40         | 1,350.57           | 8,182.84          |
| 613-2014U                   | CPU AMD SEPRON DUAL CORE            | INTEL DUAL CORE 207 GHZ |          | DUAL CORE PROC  | 28/2/2014  | 16,462.18        | 16,461.18          | 1.00              |
| 613-2014V                   | CPU AMD SEPRON DUAL CORE            | INTEL DUAL CORE 207 GHZ |          | PROC 180GHZ   | 28/2/2014  | 16,462.18        | 16,461.18          | 1.00              |
| REC. H. 613-16B             | CPU DELL OPTIPLEX 3040              | DELL OPTIPLEX 3040      |          | 36878601854   | 20/5/2016  | 30,115.92        | 30,114.92          | 1.00              |
| REC. H.617-36               | ESCRITORIO DE METAL CON TOPE DE MAD |                         |          |   | 1/1/2009   | 8,500.00         | 8,500.00           | 1.00              |
| OCABID 0032                 | MODULO RODANTE EN METAL 3 GAVETAS C |                         |          |   | 16/12/2019 | 4,618.05         | 654.08             | 3,962.97          |
| REC.H.613-16C               | MONITOR DELL E1916H                 |                         |          | MONITOR DELL DE 19 FLAT PANEL LCD N-00747M-7872-63L-G2015 | 20/5/2016  | 5,819.51         | 5,818.51           | 1.00              |
| REC.H.614-45                | MONITOR GATEWAY PANTALLA PLANA      | GATEWAY                 | 310X     | ME55890L00221   | 3/2/2010   | 3,250.00         | 3,250.00           | 1.00              |
| REC.H.617-42                | SILLA CON BRAZO                     |                         |          |   | 1/1/2009   | 2,500.00         | 2,500.00           | 1.00              |
| REC.H.617-41                | SILLA S/BRAZO                       |                         |          |   | 1/1/2009   | 2,500.00         | 2,500.00           | 1.00              |
| REC.H.617-37                | SILLON EJECUTIVO EN TELA            |                         |          |   | 1/1/2009   | 3,400.00         | 3,400.00           | 1.00              |
| REC.H.617-43                | SUMADORA SHARP                      | SHARP                   | 2630 G2  | NO. 0D015740  | 1/1/2009   | 2,800.00         | 2,800.00           | 1.00              |
| REC.H.614-42                | TECLADO OMEGA                       | OMEGA                   | 263123SB |   | 1/1/2009   | 1,780.00         | 1,780.00           | 1.00              |
| <b>SubTotal: TECNOLOGIA</b> |                                     |                         |          |   |            | <b>75,000.00</b> | <b>62,830.34</b>   | <b>12,168.66</b>  |
| OCABID 0014                 | BOCINAS MAXELL SS-120 MICRO-USB     |                         |          | 25215497889   | 27/3/2018  | 753.22           | 752.22             | 1.00              |
| OCABID 0013                 | LATOP DELL INSPIRON 3558            | DELL INSPIRON R17       |          | CTCJ3F2   | 27/3/2018  | 41,064.00        | 41,063.00          | 1.00              |
| OCABID 0012                 | PROYECTOR EPSON PRO S27 LCD         | EPSON                   | 3LCD     | VU9K7804807   | 27/3/2018  | 33,182.78        | 21,015.12          | 12,166.66         |

*Natali Mancero*  
Natali Mancero

Encargada de Activos Fijos



Lic. Randy Peña

Encargado de Contabilidad

*Randy Peña*  
8/6/2021



## OFICINA DE CUSTODIA Y ADM. DE LOS BIENES INCAUTADOS Y DECOMISADOS

## Reporte General de Activos

Fecha Generado: 6/5/2021

| Código                   | Descripción del Bien                | Marca     | Modelo               | Serie      | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------------------------|-------------------------------------|-----------|----------------------|------------|------------|----------------------|------------------------|-----------------------|
| <b>Total General</b>     |                                     |           |                      |            |            | <b>3,742,202.54</b>  | <b>2,605,277.57</b>    | <b>1,685,535.72</b>   |
| <b>SubTotal: ALMACEN</b> |                                     |           |                      |            |            | <b>1,553,428.34</b>  | <b>271,838.67</b>      | <b>1,281,537.67</b>   |
| ALM-012-01               | ABANICO PEDESTAL                    | LASKO     | 251136               |            | 15/12/2020 | 2,242.45             | 93.39                  | 2,148.06              |
| ALM-016-01               | ACCESS POINT                        | TP-LINK   | TL-SF1016            |            | 14/4/2021  | 1,479.37             | 0.00                   | 1,479.37              |
| ALM-016-02               | ACCESS POINT                        | TP-LINK   | TL-SF1016            |            | 14/4/2021  | 1,479.37             | 0.00                   | 1,479.37              |
| ALM-016-03               | ACCESS POINT                        | TP-LINK   | TL-SF1016            |            | 14/4/2021  | 1,479.37             | 0.00                   | 1,479.37              |
| ALM-011-01               | AIRE ACONDICIONADO                  | LENNOX    | 12,000 BTU           |            | 30/12/2020 | 30,874.98            | 1,029.13               | 29,844.85             |
| ALM-011-02               | AIRE ACONDICIONADO                  | TYRON     | 24000BTU             |            | 31/12/2020 | 57,000.00            | 1,899.97               | 55,099.03             |
| ALM-011-03               | AIRE ACONDICIONADO                  | TYRON     | 12000BTU             |            | 31/12/2020 | 29,500.00            | 983.30                 | 28,515.70             |
| ALM-011-04               | AIRE ACONDICIONADO                  | TYRON     | 12000BTU             |            | 31/12/2020 | 29,500.00            | 983.30                 | 28,515.70             |
| ALM-011-05               | AIRE ACONDICIONADO                  | TYRON     | 12000BTU             |            | 31/12/2020 | 29,500.00            | 983.30                 | 28,515.70             |
| OCABID 0007              | CALCULADORA SHARP 2630PIII          | SHARP     | 2630 PIII            | 6D050513   | 19/5/2017  | 4,685.78             | 4,684.78               | 1.00                  |
| ALM-01-001               | CPU                                 | DELL      | OPTIPLEX 7060 SFF    | GJQGZ23    | 31/12/2020 | 72,193.39            | 8,021.38               | 64,171.01             |
| ALM-01-002               | CPU                                 |           |                      | GGH7Z23    | 30/12/2020 | 72,193.39            | 8,021.38               | 64,171.01             |
| ALM-01-003               | CPU                                 | DELL      | OPTIPLEX 7060 SFF    | H1N8Z23    | 30/12/2020 | 72,193.39            | 8,021.38               | 64,171.01             |
| ALM-01-004               | CPU                                 | DELL      | OPTIPLEX 7060 SFF    | F82YS13    | 30/12/2020 | 72,193.39            | 8,021.38               | 64,171.01             |
| ALM-01-005               | CPU                                 | DELL      | OPTIPLEX 7060 SFF    | 9BL3P23    | 30/12/2020 | 72,193.39            | 8,021.38               | 64,171.01             |
| ALM-01-006               | CPU                                 | DELL      | OPTIPLEX 7060 SFF    | 97J0P23    | 30/12/2020 | 72,193.39            | 8,021.38               | 64,171.01             |
| ALM-01-007               | CPU                                 | DELL      | OPTIPLEX 7060 SFF    | CLZTN23    | 30/12/2020 | 72,193.39            | 8,021.38               | 64,171.01             |
| ALM-01-008               | CPU                                 | DELL      | OPTIPLEX 7060 SFF    | FHF4P23    | 30/12/2020 | 72,193.39            | 8,021.38               | 64,171.01             |
| ALM-01-009               | CPU                                 | DELL      | OPTIPLEX 7060 SFF    | 97Y3P23    | 30/12/2020 | 72,193.39            | 8,021.38               | 64,171.01             |
| ALM-01-010               | CPU                                 | DELL      | OPTIPLEX 7060 SFF    | GGG7Z23    | 30/12/2020 | 72,193.39            | 8,021.38               | 64,171.01             |
| ALM-01-011               | CPU                                 | DELL      | OPTIPLEX 7060 SFF    | CPLTN23    | 30/12/2020 | 72,193.39            | 8,021.38               | 64,171.01             |
| ALMAC.613-15D            | CPU DELL 9020                       | DELL      | OPTIPLEX 9020 SMALL  |            | 28/10/2015 | 34,873.72            | 34,872.72              | 1.00                  |
| ALMAC.613-16A            | CPU DELL OPTIPLEX 3040              | DELL      | OPTIPLEX 3040 SFF    | 6382420670 | 20/5/2016  | 30,115.92            | 30,114.92              | 1.00                  |
| ALM-010-01               | DISCO DURO                          | SEAGATE   | 2.5                  | NAC2EFE1   | 20/4/2021  | 3,399.76             | 0.00                   | 3,399.76              |
| ALM-010-02               | DISCO DURO                          | SEAGATE   | 2.5                  |            | 20/4/2021  | 3,399.76             | 0.00                   | 3,399.76              |
| ALM-06-001               | IMPRESORA                           | HP        | LASERJET PRO M283FDW | VNBRN8X6WW | 30/12/2020 | 41,890.00            | 4,654.33               | 37,234.67             |
| ALM-06-002               | IMPRESORA                           | HP        | LASERJET PRO M283FDW | VNBRN      | 30/12/2020 | 41,890.00            | 4,654.33               | 37,234.67             |
| OCABID 0005              | IMPRESORAS DE MULTIPLES FUNCIONALES | HP        | AC120KLX06           | W98Y119212 | 19/5/2017  | 17,658.70            | 17,657.70              | 1.00                  |
| ALM-03-001               | LAPTOP                              | DELL      | VOSTRO               | FHK6S53    | 30/12/2020 | 89,326.00            | 9,925.00               | 79,400.00             |
| ALM-09-001               | LICENCIA DE SOFTWARE                | MICROSOFT | OFFICE 365 E3        |            | 30/12/2020 | 7,670.00             | 852.11                 | 6,816.89              |
| ALM-09-002               | LICENCIA DE SOFTWARE                | MICROSOFT | OFFICE 365 E3        |            | 30/12/2020 | 7,670.00             | 852.11                 | 6,816.89              |
| ALM-09-003               | LICENCIA DE SOFTWARE                | MICROSOFT | OFFICE 365 E3        |            | 30/12/2020 | 7,670.00             | 852.11                 | 6,816.89              |
| ALM-09-004               | LICENCIA DE SOFTWARE                | MICROSOFT | OFFICE 365 E3        |            | 30/12/2020 | 7,670.00             | 852.11                 | 6,816.89              |
| ALM-09-005               | LICENCIA DE SOFTWARE                | MICROSOFT | OFFICE 365 E3        |            | 30/12/2020 | 7,670.00             | 511.27                 | 7,157.73              |
| ALM-09-010               | LICENCIA DE SOFTWARE                | MICROSOFT | OFFICE 365 E3        |            | 30/12/2020 | 7,670.00             | 511.27                 | 7,157.73              |
| ALM-09-011               | LICENCIA DE SOFTWARE                | MICROSOFT | OFFICE 365 E3        |            | 30/12/2020 | 7,670.00             | 511.27                 | 7,157.73              |
| ALM-09-012               | LICENCIA DE SOTFWARE                | MICROSOFT | OFFICE 365 E3        |            | 30/12/2020 | 7,670.00             | 511.27                 | 7,157.73              |

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| Código        | Descripción del Bien                | Marca                             | Modelo                          | Serie                     | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---------------|-------------------------------------|-----------------------------------|---------------------------------|---------------------------|------------|----------------------|------------------------|-----------------------|
| ALM-09-008    | LICENCIA DE SOTFWARE                | MICROSOFT                         | OFFICE 365 E3                   |                           | 30/12/2020 | 7,670.00             | 511.27                 | 7,157.73              |
| ALM-09-009    | LICENCIA DE SOTFWARE                | MICROSOFT                         | OFFICE 365 E3                   |                           | 30/12/2020 | 7,670.00             | 511.27                 | 7,157.73              |
| ALM-09-006    | LICENCIA DE SOTFWARE                | MICROSOFT                         | OFFICE 365 E3                   |                           | 30/12/2020 | 7,670.00             | 511.27                 | 7,157.73              |
| ALM-09-007    | LICENCIA DE SOTTWARE                | MICROSOFT                         | OFFICE 365 E3                   |                           | 30/12/2020 | 7,670.00             | 511.27                 | 7,157.73              |
| ALM-02-001    | MONITOR                             | DELL MONITOR 19                   |                                 | CC00012C0MI               | 30/12/2020 | 6,276.61             | 697.29                 | 5,578.32              |
| ALM-02-002    | MONITOR                             | DELL MONITOR 19                   |                                 | CC00012C4TI               | 30/12/2020 | 6,276.61             | 697.29                 | 5,578.32              |
| ALM-02-003    | MONITOR                             | DELL FLAT PANEL 19"               |                                 | CC00012C12I               | 30/12/2020 | 6,276.61             | 697.29                 | 5,578.32              |
| ALM-02-004    | MONITOR                             | DELL FLAT PANEL 19"               |                                 | CC009CHDJ7I               | 30/12/2020 | 6,276.61             | 697.29                 | 5,578.32              |
| ALM-02-005    | MONITOR                             | DELL FLAT PANEL 19"               |                                 | CC09CHA44I                | 30/12/2020 | 6,276.61             | 697.29                 | 5,578.32              |
| ALM-02-006    | MONITOR                             | DELL MONITOR 19                   |                                 | CC009CHDF9I               | 30/12/2020 | 6,276.61             | 697.29                 | 5,578.32              |
| ALM-02-007    | MONITOR                             | DELL FLAT PANEL 19"               |                                 | CC00012CAFI               | 30/12/2020 | 6,276.61             | 697.29                 | 5,578.32              |
| ALM-02-008    | MONITOR                             | DELL MONITOR 19                   |                                 | CC009CHE9VI               | 30/12/2020 | 6,276.61             | 697.29                 | 5,578.32              |
| ALM-02-009    | MONITOR                             | DELL OPTIPLEX 3010SF              |                                 | 012C59I                   | 30/12/2020 | 6,276.61             | 697.29                 | 5,578.32              |
| ALM-02-010    | MONITOR                             | DELL OPTIPLEX                     |                                 | 012CC3I                   | 30/12/2020 | 6,276.61             | 697.29                 | 5,578.32              |
| ALM-02-011    | MONITOR                             | DELL MONITOR 19                   |                                 | 012AU7I                   | 30/12/2020 | 6,276.61             | 697.29                 | 5,578.32              |
| ALMAC.613-16E | MONITOR DELL E1916H                 | MONITOR DELL DE 19 FLAT PANEL LCD |                                 | CDN-00747M-7872-63L-E8005 | 30/5/2016  | 5,819.51             | 5,818.51               | 1.00                  |
| ALMAC.613-16F | MONITOR DELL E1916H                 | MONITOR DELL DE 19 FLAT PANEL LCD |                                 | CDN-00747M-7872-63L-E8005 | 30/5/2016  | 5,819.51             | 5,818.51               | 1.00                  |
| ALMAC.613-16G | MONITOR DELL E1916H                 | MONITOR DELL DE 19 FLAT PANEL LCD |                                 | CDN-00747M-7872-63L-E7005 | 30/5/2016  | 5,819.51             | 5,818.51               | 1.00                  |
| OCABID 0017   | MONITOR FLAT DELL 19 PULG. E1916H   | MONITOR DELL DE 19 FLAT PANEL LCD |                                 | CDW2SR2                   | 14/12/2018 | 5,757.76             | 4,637.39               | 1,119.37              |
| ALM-008-01    | RELOJ BIOMETRICO                    | ZKT ECO                           | ADVANCE ACCESS                  | ATONDR060080              | 30/12/2020 | 39,966.60            | 4,440.62               | 35,524.98             |
| OCABID 0038   | ROUTER WIRELESS LINKSYS E900-LA, 2. |                                   |                                 | 12312C6A602727            | 31/12/2019 | 2,106.30             | 935.69                 | 1,169.61              |
| OCABID 0036   | SUMADORA SHARP EL-2630PIII          |                                   |                                 | 9D010784                  | 31/12/2019 | 6,490.00             | 865.20                 | 5,623.80              |
| ALM-017-01    | SWICH DE 8X10                       | TECNAM                            | TL-SF1016                       |                           | 14/4/2021  | 593.00               | 0.00                   | 593.00                |
| ALM-017-02    | SWICH DE 8X10                       | TECNAM                            | TECNAM P2006T                   |                           | 14/4/2021  | 593.00               | 0.00                   | 593.00                |
| ALM-017-03    | SWITCH DE 8X10                      | TECNAM                            | TECNAM P2006T                   |                           | 14/4/2021  | 593.00               | 0.00                   | 593.00                |
| OCABID 0019   | SWITCH NEXXT 800-G 8 POT 10/100/100 | SWICHIT                           | RACK CONSOLE COBN KVM 8 PUERTOS |                           | RA/12/2018 | 1,658.16             | 1,334.93               | 322.23                |
| OCABID 0020   | SWITCH NEXXT 800-G 8 POT 10/100/100 | SWICHIT                           | RACK CONSOLE COBN KVM 8 PUERTOS |                           | RA/12/2018 | 1,658.16             | 1,334.93               | 322.23                |
| OCABID 0018   | SWITCH NEXXT 800-G 8POT 10/100/100M | SWICHIT                           | RACK CONSOLE COBN KVM 8 PUERTOS |                           | RA/12/2018 | 1,658.16             | 1,334.93               | 322.23                |
| ALMAC.613-16N | TECLADO/MAUSE LOGITECH K320         | LOGITECH                          | 5.1                             |                           | 20/5/2016  | 2,619.60             | 2,618.60               | 1.00                  |
| ALMAC.613-16Ñ | TECLADO/MAUSE LOGITECH K320         | LOGITECH                          | 5.1                             |                           | 20/5/2016  | 2,619.60             | 2,618.60               | 1.00                  |
| ALMAC.613-16O | TECLADO/MAUSE LOGITECH K320         | LOGITECH                          | 5.1                             |                           | 20/5/2016  | 2,619.60             | 2,618.60               | 1.00                  |
| ALMAC.613-16P | TECLADO/MAUSE LOGITECH K320         | LOGITECH                          | 5.1                             |                           | 20/5/2016  | 2,619.60             | 2,618.60               | 1.00                  |
| ALMAC.613-16Q | TECLADO/MAUSE LOGITECH K320         | LOGITECH                          | 5.1                             |                           | 20/5/2016  | 2,619.60             | 2,618.60               | 1.00                  |
| ALMAC.613-16R | TECLADO/MAUSE LOGITECH K320         | LOGITECH                          | 5.1                             |                           | 20/5/2016  | 2,619.60             | 2,618.60               | 1.00                  |
| ALMAC.613-16S | TECLADO/MAUSE LOGITECH K320         | LOGITECH                          | 5.1                             |                           | 20/5/2016  | 2,619.60             | 2,618.60               | 1.00                  |
| ALMAC.613-16T | TECLADO/MAUSE LOGITECH K320         | LOGITECH                          | 5.1                             |                           | 20/5/2016  | 2,619.60             | 2,618.60               | 1.00                  |
| ALM-05-001    | UPS                                 | FORZA                             | NT-1011D                        |                           | 20/4/2021  | 3,400.00             | 0.00                   | 3,400.00              |
| ALM-05-002    | UPS                                 | FORZA                             | NT-1011D                        | 201131501090              | 20/4/2021  | 3,400.00             | 0.00                   | 3,400.00              |
| ALM-05-003    | UPS                                 | FORZA                             | NT-1011D                        |                           | 20/4/2021  | 3,400.00             | 0.00                   | 3,400.00              |



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Fecha Generado: 6/5/2021

| Código                             | Descripción del Bien                        | Marca             | Modelo      | Serie         | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|------------------------------------|---|-------------------|-------------|---------------|------------|----------------------|------------------------|-----------------------|
| ALM-05-004                         | UPS   | FORZA             | NT-1011D    |               | 20/4/2021  | 3,400.00             | 0.00                   | 3,400.00              |
| ALM-05-005                         | UPS   | FORZA             | NT-1011D    |               | 20/4/2021  | 3,400.00             | 0.00                   | 3,400.00              |
| ALM-05-006                         | UPS   | FORZA             | NT-1011D    |               | 20/4/2021  | 3,400.00             | 0.00                   | 3,400.00              |
| ALM-05-007                         | UPS   | FORZA             | NT-1011D    |               | 20/4/2021  | 3,400.00             | 0.00                   | 3,400.00              |
| ALM-05-008                         | UPS   | FORZA             | NT-1011D    |               | 20/4/2021  | 3,400.00             | 0.00                   | 3,400.00              |
| ALM-05-009                         | UPS   | FORZA             | NT-1011D    | 201131501087  | 20/4/2021  | 3,400.00             | 0.00                   | 3,400.00              |
| ALM-05-010                         | UPS   | FORZA             | NT-1011D    | 201131501274  | 20/4/2021  | 3,400.00             | 0.00                   | 3,400.00              |
| ALM-05-011                         | UPS   | FORZA             | NT-1011D    | 201131501276  | 20/4/2021  | 3,400.00             | 0.00                   | 3,400.00              |
| ALM-05-012                         | UPS   | FORZA             | NT-1011D    | 201131501273  | 20/4/2021  | 3,400.00             | 0.00                   | 3,400.00              |
| ALM-05-013                         | UPS   | FORZA             | 120 IB      | 201131501275  | 20/4/2021  | 3,400.00             | 0.00                   | 3,400.00              |
| 613-2014S                          | UPS 04 BACK 500VA                           | BACK-UPS          |             | 1212023009552 | 28/2/2014  | 2,356.46             | 1,688.08               | 667.38                |
| ALMAC.613-16I                      | UPS FORZA 500VA 250W                        | FORZA             | 1000 VA     | 121601304821  | 20/5/2016  | 1,877.23             | 922.48                 | 953.75                |
| <b>SubTotal: AUDITORIA INTERNA</b> |   |                   |             |               |            | <b>244,225.45</b>    | <b>222,754.51</b>      | <b>21,483.94</b>      |
| AUD.INT.614-15K                    | AIRE ACONDICIONADO 12000BTU LENNOKENNOX     |                   | 12,000 BTU  |               | 23/10/2015 | 27,140.00            | 14,926.45              | 12,212.55             |
| AUDT.INT617-78                     | ARCHIVO EN METAL 3 GAVETAS                  |                   |             |               | 1/1/2009   | 5,309.00             | 5,309.00               | 1.00                  |
| AUDT.INT617-88                     | ARCHIVO EN METAL 4 GAVETAS                  |                   |             |               | 26/1/2010  | 5,300.00             | 5,300.00               | 1.00                  |
| AUDT.INT617-81                     | BUTACA EN TELA CON BRAZO                    |                   |             |               | 1/1/2009   | 1,700.00             | 1,700.00               | 1.00                  |
| OCABID 0030                        | BUTACA ERGONOMICA TAPIZADO EN PIEL          |                   |             |               | 16/12/2019 | 9,534.40             | 1,271.12               | 8,262.28              |
| 613-2014A                          | CPU DELL                                    | OPTIPLEX 9020 SFF |             |               | 2/12/2014  | 50,999.60            | 50,998.60              | 1.00                  |
| AUDT. INT614-00                    | CPU DUAL DE 2.5 GHZ/DO                      | DELL CORE         |             |               | 12/5/2010  | 5,350.00             | 5,350.00               | 1.00                  |
| 613-2014B                          | ESCANER FUJITSU                             | ESCANER           | HP6310      | IX500         | 2/12/2014  | 21,240.00            | 21,239.00              | 1.00                  |
| AUDT.INT617-86                     | ESCRITORIO EN METAL CON TOPE DE MAD         |                   |             |               | 1/1/2009   | 6,500.00             | 6,500.00               | 1.00                  |
| AUDT.INT617-87                     | ESCRITORIO EN METAL CON TOPE DE MAD         |                   |             |               | 1/1/2009   | 6,500.00             | 6,500.00               | 1.00                  |
| 613-2014D                          | IMPRESORA HP DESKJET ADVANTAGE 10HP DESKJET | HP DESKJET        | 1015        | adv 1015      | 2/12/2014  | 5,013.82             | 5,012.82               | 1.00                  |
| AUDT.INT614-07                     | MAUS OMEGA                                  | OMEGA             | 263123SB    |               | 1/1/2009   | 650.00               | 650.00                 | 1.00                  |
| AUDT.INT614-03                     | MAUS OMEGA OPTICO 3D SILVER                 |                   |             |               | 1/1/2009   | 450.00               | 450.00                 | 1.00                  |
| AUDT.INT617-84                     | MESA P/COMPUTADORA TIPO TORRE               |                   |             |               | 1/1/2009   | 1,800.00             | 1,800.00               | 1.00                  |
| AUDT.INT617-97                     | MESA P/COMPUTADORA TIPO TORRE MARRO         |                   |             |               | 1/1/2010   | 3,800.00             | 3,800.00               | 1.00                  |
| AUDT.INT614-08                     | MONITOR AOC PANTALLA PLANA                  | AOC               | 1619SW1     |               | 5/10/2010  | 3,800.00             | 3,800.00               | 1.00                  |
| AUDT.INT617-85                     | NEVERA EJECUTIVA                            | FRIGIDAIRE        | FAD504TDD   |               | 23/2/2012  | 6,499.95             | 5,959.79               | 540.16                |
| AUDT. INT614-77                    | SCANNER FUJITSU 1500 S/N 008445             | FUJITSU           | FI-5220C    |               | 1/1/2010   | 70,873.68            | 70,873.68              | 1.00                  |
| AUDT.INT617-79                     | SILLON EJECUTIVO EN TELA                    | BOSS              | B-7741      |               | 7/2/2012   | 6,000.00             | 5,549.06               | 450.94                |
| AUDT.INT617-80                     | SUMADORA SHARP                              | SHARP             | 2630 G2     | NO.0D01540    | 3/11/2009  | 2,265.00             | 2,265.00               | 1.00                  |
| AUDT.INT614-06                     | TECLADO HP                                  | H P               | HP 380      |               | 1/1/2009   | 1,750.00             | 1,750.00               | 1.00                  |
| AUDT.INT614-02                     | TECLADO OMEGA TOUCH MEDIA 2500              | OMEGA             | 263123SB    |               | 1/1/2009   | 1,750.00             | 1,750.00               | 1.00                  |
| <b>SubTotal: BIENES INMUEBLES</b>  |   |                   |             |               |            | <b>11,800.00</b>     | <b>11,800.00</b>       | <b>2.00</b>           |
| B.I.617-07                         | ARCHIVO DE METAL 4 GAV. CON UNA PUE         | MASTER            | AM2P183672M |               | 1/1/2009   | 4,300.00             | 4,300.00               | 1.00                  |

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| Código                              | Descripción del Bien                   | Marca                             | Modelo                       | Serie                  | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|-------------------------------------|--|-----------------------------------|------------------------------|------------------------|------------|----------------------|------------------------|-----------------------|
| B.I.617-06                          | ESCRITORIO EN CAOBA 2 GAV,             | OMAR                              | 18X32X32                     |                        | 1/1/2009   | 7,500.00             | 7,500.00               | 1.00                  |
| <b>SubTotal: BIENES MUEBLES</b>     |  |                                   |                              |                        |            | <b>69,385.83</b>     | <b>51,303.15</b>       | <b>18,082.68</b>      |
| 613-2014I                           | AIRE ACONDICIONADO 24000 BTU           | AIRE ACONDICIONADO LENOX 24000BTU | 24CL-100P232-X               |                        | 9/9/2014   | 53,100.00            | 35,399.33              | 17,699.67             |
| B.M.617-94                          | ARCHIVO DE METAL 3 GAV.                |                                   |                              |                        | 1/1/2009   | 6,500.00             | 6,500.00               | 1.00                  |
| B.M.617-05                          | MESA P/COMPUTADORA TIPO TORRE          |                                   |                              |                        | 1/1/2009   | 3,800.00             | 3,800.00               | 1.00                  |
| 613-2014X                           | MONITOR DELL 17                        | DELL 17 E1713S                    | LCD FLAT PANEL               | CN-0J6642-71618-520-A  | 2/2/2014   | 4,681.93             | 4,680.93               | 1.00                  |
| 613-2014O                           | UPS 04 BACK 500VA                      | BACK-UPS                          |                              | 121202301690           | 27/3/2014  | 1,303.90             | 922.89                 | 380.01                |
| <b>SubTotal: CENTRAL TELEFONICA</b> |  |                                   |                              |                        |            | <b>58,031.00</b>     | <b>58,031.00</b>       | <b>4.00</b>           |
| CENT.TEL618-01                      | INVERSOL EPSUNSF MOD. PWM-512          | EUREKA                            |                              | NO. UP051213382        | 1/1/2009   | 16,500.00            | 16,500.00              | 1.00                  |
| CENT.TEL616-02                      | SISTEMA ANALOGO BASICO 6CO16KXTA616    |                                   |                              | NO.3CBSQ030910         | 1/1/2009   | 32,378.00            | 32,378.00              | 1.00                  |
| CENT.TEL616-04                      | TARJETA DE MENSAJES DE BIENVENIDA D    |                                   |                              | CKXTA3089IX            | 1/1/2009   | 5,653.00             | 5,653.00               | 1.00                  |
| CENT.TEL616-03                      | TARJETA IDENTIFICADORA DE LLAMADAS     | CABINETE SECURITY                 |                              | KX-TA30893X            | 1/1/2009   | 3,500.00             | 3,500.00               | 1.00                  |
| <b>SubTotal: COCINA</b>             |  |                                   |                              |                        |            | <b>99,118.26</b>     | <b>50,560.97</b>       | <b>48,556.29</b>      |
| COCINA.617-74                       | BEBEDERO UNIVERSAL                     | UNIVERSAL                         | 1806                         | NO.WBF710              | 1/1/2009   | 3,500.00             | 3,500.00               | 1.00                  |
| OCABID 0001                         | ESTUFA FRIGIDAIRE COLOR GRIS CROMADO   | FRIGIDAIRE                        | FFQE5000QW1                  | 60701983               | 17/5/2017  | 23,580.06            | 9,235.13               | 14,343.93             |
| COCINA.617-75                       | FREZER AMERICAM MOD. FC-050            | AMERICAN                          | 2 GAVETAS 8 1/2 X 13         |                        | 1/1/2009   | 15,800.00            | 15,800.00              | 1.00                  |
| OCABID 0003                         | MICROONDAS SAMSUNG                     | SAMSUNG                           | .PGMU60-C2                   | 0ASX7WBJ200058Z        | 17/5/2017  | 13,881.80            | 5,436.65               | 8,444.15              |
| OCABID 0002                         | NEVERA 11 PIES DE 2 PUERTAS SAMSUNG    | SAMSUNG                           | .PGMU60-C2                   | OAKE4BAH901534M        | 17/5/2017  | 42,356.40            | 16,589.20              | 25,766.20             |
| <b>SubTotal: COMPRA</b>             |  |                                   |                              |                        |            | <b>198,497.04</b>    | <b>141,385.96</b>      | <b>57,114.08</b>      |
| COMP.614-15J                        | AIRE ACONDICIONADO 24000BTU INVERTIBLE | LENNOX                            | 12,000 BTU                   |                        | 23/10/2015 | 74,930.00            | 41,210.95              | 33,718.05             |
| COMP.617-33                         | ARCHIVO EN METAL 4 GAV.                |                                   |                              |                        | 1/5/2011   | 8,000.00             | 8,000.00               | 1.00                  |
| 613-2014K                           | FOTOCOPIADORA MULTIFUNCIONAL LEXMARK   | LEXMARK                           | 617                          | 35P1DGK                | 30/6/2014  | 70,158.08            | 47,940.67              | 22,216.41             |
| OCABID 0004                         | IMPRESORA DE MULTIPLES FUNCIONAL       | EPSON                             | AC120KLX06                   |                        | 19/5/2017  | 17,658.70            | 17,657.70              | 1.00                  |
| COMP.617-31                         | MESA P/COMPUTADORA TIPO TORRE          |                                   |                              |                        | 5/5/2010   | 1,950.00             | 1,950.00               | 1.00                  |
| COMP.613-15E                        | MONITOR DELL E1914H                    | DELL                              | MONITOR DE 19 PULGADA E1914H |                        | 28/10/2015 | 5,169.58             | 5,168.58               | 1.00                  |
| COMP.614-68                         | MONITOR DELL PANTALLA PLANA            | DELL                              | 1018                         |                        | 4/4/2013   | 3,481.00             | 3,481.00               | 1.00                  |
| COMP.614-35                         | MONITOR GATERWAY FPD 1730 PANTALLA     | GATEWAY                           | 310X                         |                        | 3/2/2010   | 3,250.00             | 3,250.00               | 1.00                  |
| OCABID 0037                         | ROUTER WIRELESS LINKSYS E900-LA, 2     |                                   |                              | 12312C63900915         | 31/12/2019 | 2,106.30             | 935.69                 | 1,169.61              |
| COMP.617-30                         | SUMADORA SHARP                         | SHARP                             | 2630 G2                      | NO.7D087095            | 5/1/2009   | 3,680.00             | 3,680.00               | 1.00                  |
| COMP.614-36                         | TECLADO OMEGA                          | OMEGA                             | 263123SB                     |                        | 3/2/2010   | 780.00               | 780.00                 | 1.00                  |
| ADMINIT.613-16M                     | TECLADO/MAUSE LOGITECH K320            | LOGITECH                          | 5.1                          |                        | 20/5/2016  | 2,619.60             | 2,618.60               | 1.00                  |
| 613-2014E                           | UPS APC BACK 04 550VA                  | BACK-UPS                          |                              | UPS 550VA 121202301895 | 2/12/2014  | 4,713.78             | 4,712.78               | 1.00                  |
| <b>SubTotal: CONTABILIDAD</b>       |  |                                   |                              |                        |            | <b>211,199.54</b>    | <b>188,330.94</b>      | <b>22,881.60</b>      |
| 613-2014J                           | AIRE ACONDICIONADO 18000 BTU           | LENNOX                            | 18,000.00 BTU                | LM18CI-100P232-X       | 9/9/2014   | 41,300.00            | 27,532.66              | 13,766.34             |



## OFICINA DE CUSTODIA Y ADM. DE LOS BIENES INCAUTADOS Y DECOMISADOS

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Fecha Generado: 6/5/2021

| Código                                  | Descripción del Bien                | Marca          | Modelo             | Serie                    | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---|-------------------------------------|----------------|--------------------|--------------------------|------------|----------------------|------------------------|-----------------------|
| CONTB.617-95                            | ARCHIVO DE METAL 3 GAV.             |                |                    |                          | 1/1/2009   | 6,500.00             | 6,500.00               | 1.00                  |
| CONTB.617-96                            | ARCHIVO DE METAL 3 GAV.             |                |                    |                          | 1/1/2009   | 6,500.00             | 6,500.00               | 1.00                  |
| CONTB.617-27                            | ARCHIVO DE METAL 4 GAV.             |                |                    |                          | 1/1/2009   | 8,000.00             | 8,000.00               | 1.00                  |
| OCABID 0016                             | COMPUTADORA DELL OPTIPLEX 3060 SFF  | DELL OPTIPLEX  | 3010 SFF           | 33BB8Z1 D04S             | 14/12/2018 | 41,881.88            | 33,737.37              | 8,143.51              |
| CONTB.613-15A                           | CPU                                 | DELL OPTIPLEX  | DELL OPTIPLEX 3030 | 3030K732 D08S            | 28/10/2015 | 28,117.04            | 28,116.04              | 1.00                  |
| VEHIC.614-28                            | CPU                                 | DELL           | 1209S              |                          | 4/1/2012   | 5,250.00             | 5,250.00               | 1.00                  |
| CONTB.617-29                            | ESCRITORIO EN MADERA 3 GAV.         |                |                    |                          | 1/1/2009   | 8,000.00             | 8,000.00               | 1.00                  |
| CONTB.617-22                            | ESCRITORIO EN METAL CON TOPE DE MAD |                |                    |                          | 5/5/2010   | 7,100.00             | 7,100.00               | 1.00                  |
| CONTB.617-21                            | ESCRITORIO EN METAL CON TOPE EN MAD |                |                    |                          | 5/5/2010   | 7,100.00             | 7,100.00               | 1.00                  |
| CONTB.617-19                            | FOTOCOPIADORA SHARP MOD. AL 1631    | SHARP          | 2630 G2            | NO.45081887              | 1/1/2009   | 16,000.00            | 16,000.00              | 1.00                  |
| CONTB.614-20                            | IMPRESORA                           | H P            | HP 380             |                          | 17/11/2010 | 9,521.45             | 9,521.45               | 1.00                  |
| CONTB.614-17                            | MAUS OMEGA                          | OMEGA          | 263123SB           |                          | 10/5/2010  | 350.00               | 350.00                 | 1.00                  |
| 613-2014AA                              | MONITOR DELL                        | DELL 17 E1713S | LCD FLAT PANEL     | MK-OH6304-47605-53J-2812 | 28/12/2014 | 4,681.93             | 4,680.93               | 1.00                  |
| CONTB.614-15                            | MONITOR SAMSUNG PANTALLA PLANA      | SAMSUNG        | 5860               |                          | 10/5/2010  | 7,940.01             | 7,940.01               | 1.00                  |
| CONTB.617-25                            | SILLAS P/VISITANTE CON BRAZO        |                |                    |                          | 5/5/2010   | 1,700.00             | 1,700.00               | 1.00                  |
| CONTB.617-26                            | SILLAS P/VISITANTES CON BRAZO       |                |                    |                          | 5/5/2010   | 1,700.00             | 1,700.00               | 1.00                  |
| CONTB.617-23                            | SILLON EJECUTIVO EN TELA CON BRAZO  |                |                    |                          | 1/1/2009   | 2,400.00             | 2,400.00               | 1.00                  |
| CONTB.617-17                            | SUMADORA SHARP                      | SHARP          | 2630 G2            | NO.9D005870              | 5/5/2011   | 3,680.00             | 3,680.00               | 1.00                  |
| CONTB.614-11                            | TECLADO OMEGA                       | OMEGA          | 263123SB           |                          | 20/9/2009  | 1,600.00             | 1,600.00               | 1.00                  |
| CONT.613-16H                            | UPS FORZA 500VA 250W                | FORZA          | 1000 VA            | 121601304820             | 20/5/2016  | 1,877.23             | 922.48                 | 953.75                |
| <b>SubTotal: DEPART. VEHICULOS</b>      |                                     |                |                    |                          |            | <b>791,065.30</b>    | <b>790,683.29</b>      | <b>389.01</b>         |
| VEHIC.617-08                            | ARCHIVO DE METAL 3 GAV              |                |                    |                          | 1/1/2009   | 6,000.00             | 6,000.00               | 1.00                  |
| VEHIC.617-10                            | ARCHIVO DE METAL 4 GAV.             |                |                    |                          | 1/1/2009   | 6,000.00             | 6,000.00               | 1.00                  |
| VEHIC.617-09                            | ESCRITORIO EN METAL CON TOPE DE MAD |                |                    |                          | 1/1/2009   | 7,500.00             | 7,500.00               | 1.00                  |
| VEHIC.614-39                            | IMPRESORS HP JET P1606              | HP LASERJET    | 3015DN             | VNB3B54019               | 1/1/2009   | 5,692.24             | 5,692.24               | 1.00                  |
| VEHIC.613-01                            | JEEP CHRYSLER MOD. PACIFIC          | CHYSLER        | SPLIT 12000 BTU    | NO.2C8GF68404R28854      | 12/4/2009  | 757,657.66           | 757,657.66             | 1.00                  |
| VEHIC.614-27                            | MAUS DELL                           | DELL           | 1209S              |                          | 1/1/2009   | 450.00               | 450.00                 | 1.00                  |
| VEHIC.617-11                            | MESA P/COMPUTADORAS TIPO TORRE      |                |                    |                          | 1/1/2009   | 1,800.00             | 1,800.00               | 1.00                  |
| 613-2014R                               | MONITOR DELL '17'                   | DELL E 1709W   |                    | CNOO4572-46633-6C1-292M  | 29/12/2014 | 2,861.50             | 2,860.50               | 1.00                  |
| VEHIC.614-26                            | TECLADO OMEGA                       | OMEGA          | 263123SB           | SN15000822               | 1/1/2009   | 1,800.00             | 1,800.00               | 1.00                  |
| 613-2014Ñ                               | UPS BACK 500VA                      | BACK-UPS       |                    | 121307307607             | 27/3/2014  | 1,303.90             | 922.89                 | 380.01                |
| <b>SubTotal: ENCARGADO DE SEGURIDAD</b> |                                     |                |                    |                          |            | <b>74,723.90</b>     | <b>54,091.56</b>       | <b>20,633.34</b>      |
| OCABID 0008                             | AIRE ACONDICIONADO SR18 INVERTER 22 | ENNOX          | 12,000 BTU         | S2817C35258              | 31/7/2017  | 31,481.93            | 11,805.35              | 19,675.59             |
| 613-2014LL                              | CPU DELL INSPIRON 660               | DELL INSPIRON  | 560SLIM            | 3MB9DI                   | 11/6/2014  | 32,264.74            | 32,263.74              | 1.00                  |
| ENC. SEG.617-46                         | ESCRITORIO DE METAL DE 3 GAV. CON T |                |                    |                          | 1/1/2009   | 6,600.00             | 6,600.00               | 1.00                  |
| ENC. SEG.617-45                         | SILLA P/VISITA CON BRAZO            |                |                    |                          | 1/1/2009   | 1,250.00             | 1,250.00               | 1.00                  |
| ENC. SEG.617-44                         | SILLA PARA VISITA CON BRAZO         |                |                    |                          | 1/1/2009   | 1,250.00             | 1,250.00               | 1.00                  |

## OFICINA DE CUSTODIA Y ADM. DE LOS BIENES INCAUTADOS Y DECOMISADOS

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Fecha Generado: 6/5/2021

| Código  | Descripción del Bien                            | Marca                  | Modelo                | Serie                    | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---|---|------------------------|-----------------------|--------------------------|------------|----------------------|------------------------|-----------------------|
| SEGUR.613-16L   | UPS FORZA 500VA 250W                            | FORZA                  | 1000 VA               | 121601305224             | 20/5/2016  | 1,877.23             | 922.48                 | 953.75                |
| <b>SubTotal: INFORMATICA</b>  |   |                        |                       |                          |            | <b>4,681.93</b>      | <b>4,680.93</b>        | <b>1.00</b>           |
| 613-2014Y   | MONITOR DELL 17                                 | DELL 17 E1713S         | LCD FLAT PANEL        | CN-0J6642-71618-57M-ATZP | 28/2/2014  | 4,681.93             | 4,680.93               | 1.00                  |
| <b>SubTotal: JURIDICO</b>   |   |                        |                       |                          |            | <b>129,153.39</b>    | <b>105,471.36</b>      | <b>23,688.03</b>      |
| OCABID 0009   | AIRE ACONDICIONADO SR18 INVERTER 2LENNOX        |                        | 12,000 BTU            | S2818D25990              | 31/7/2017  | 31,481.93            | 11,805.35              | 19,675.59             |
| JURID.617-15  | ARMARIO TIPO LIBRERO 2 PUERTAS EN COMAR         |                        | 18X32X32              |                          | 1/1/2009   | 6,500.00             | 6,500.00               | 1.00                  |
| OCABID 0010   | CPU   | DELL OPTIPLEX 3010 SFF |                       | 4TTCXH2                  | 2/8/2017   | 28,606.74            | 28,605.74              | 1.00                  |
| 613-2014M   | CPU DELL INSPIRO 660                            | DELL INSPIRON          | 560SLIM               | IPOYDDI                  | 11/6/2014  | 32,264.74            | 32,263.74              | 1.00                  |
| B.M.617-04  | ESCRITORIO DE METAL 3 GAV. TOPE EN              |                        |                       |                          | 1/1/2009   | 6,500.00             | 6,500.00               | 1.00                  |
| JURID.617-14  | ESCRITORIO EN METAL CON TOPE DE MAD             |                        |                       |                          | 1/1/2009   | 6,500.00             | 6,500.00               | 1.00                  |
| JURID.614-21  | IMPRESORA HP JET                                | HP LASERJET            | 3015DN                | VNB3N30851               | 1/1/2009   | 2,450.00             | 2,450.00               | 1.00                  |
| JURID.614-32  | MAUS DELL                                       |                        |                       |                          | 1/1/2009   | 650.00               | 650.00                 | 1.00                  |
| OCABID 0034   | MODULO RODANTE EN METAL 3 GAVETAS C             |                        |                       |                          | 16/12/2019 | 4,618.05             | 615.61                 | 4,001.44              |
| 613-2014BB  | MONITOR DELL                                    | DELL 17 E1713S         | LCD FLAT PANEL        | CN-0D548H71618-87U-EZFA  | 28/2/2014  | 4,681.93             | 4,680.93               | 1.00                  |
| JURID.614-30  | MONITOR HP-1530 PANTALLA PLANA                  | HP                     | 1505-N                |                          | 1/1/2009   | 1,500.00             | 1,500.00               | 1.00                  |
| JURID.617-13  | SILLA EN TELA CON BRAZO                         |                        |                       |                          | 1/1/2009   | 1,700.00             | 1,700.00               | 1.00                  |
| JURID.617-12  | SILLAS EN TELA CON BRAZO                        |                        |                       |                          | 1/1/2009   | 1,700.00             | 1,700.00               | 1.00                  |
| <b>SubTotal: NO ASIGNADO</b>  |   |                        |                       |                          |            | <b>9,367.71</b>      | <b>9,365.71</b>        | <b>2.00</b>           |
| OCABID 0006   | CALCULADORA SHARP 2630III                       | SHARP                  | 2630 PIII             | 6D050463                 | 19/5/2017  | 4,685.78             | 4,684.78               | 1.00                  |
| 613-2014W   | MONITOR DELL 17                                 | DELL 17 E1713S         | LCD FLAT PANEL        | CN-0J6642-71618-57M-ATZP | 28/2/2014  | 4,681.93             | 4,680.93               | 1.00                  |
| <b>SubTotal: NOMINA</b>   |   |                        |                       |                          |            | <b>2,356.46</b>      | <b>1,688.08</b>        | <b>667.38</b>         |
| 613-2014T   | UPS 04 BACK 500VA                               | BACK-UPS               |                       | 121202300444             | 28/2/2014  | 2,356.46             | 1,688.08               | 667.38                |
| <b>SubTotal: OFICINA DE LA SECRETARIA DEL DIRECTOR Y EL SUD- DI</b> |   |                        |                       |                          |            | <b>255,529.52</b>    | <b>176,505.87</b>      | <b>79,034.65</b>      |
| ANTE.DESP617-60   | ARCHIVO DE 3 GAVETAS EN METAL                   |                        |                       |                          | 1/1/2009   | 5,309.00             | 5,309.00               | 1.00                  |
| ANTE.DESP617-57   | ARCHIVO DE METAL DE 4 GAVETAS                   |                        |                       |                          | 1/1/2009   | 4,000.00             | 4,000.00               | 1.00                  |
| ANTE.DESP617-58   | ARCHIVO DE METAL DE 4 GAVETAS                   |                        |                       |                          | 1/1/2009   | 4,000.00             | 4,000.00               | 1.00                  |
| ANTE.DESP617-64   | ARCHIVO EN METAL 3 GAVETAS                      |                        |                       |                          | 1/1/2009   | 6,500.00             | 6,500.00               | 1.00                  |
| ANTEDESP617-65  | ARCHIVO EN METAL 3 GAVETAS                      |                        |                       |                          | 1/1/2009   | 6,500.00             | 6,500.00               | 1.00                  |
| OCABID 0023   | CONDESADOR 24KBTU EF 18 LENOX INVERTER,SPLIT    | LENNOX                 | 24 BTU INVERTER,SPLIT | S2819F59632              | 13/12/2019 | 32,422.55            | 4,593.05               | 27,828.50             |
| OCABID 0022   | CONSOLA PARED 24KBTU EF 18 LENOX INVERTER,SPLIT | LENNOX                 | 24 BTU INVERTER,SPLIT | S2819F09765              | 13/12/2019 | 17,458.29            | 2,473.12               | 14,984.17             |
| 613-2014P   | CPU AMD SEPRON DUAL CORE                        | INTEL DUAL CORE        | 207 GHZ               | VLOG1G                   | 27/3/2014  | 13,693.90            | 13,692.90              | 1.00                  |
| ANTDESP.613-15C   | CPU DELL OPTIPLEX 3020                          | DELL OPTIPLEX          | 3010 SFF              |                          | 28/10/2015 | 34,873.72            | 34,872.72              | 1.00                  |
| ANTE.DESP617-62   | ESCRITORIO EN METAL CON TOPE DE MAD             |                        |                       |                          | 1/1/2009   | 8,587.50             | 8,587.50               | 1.00                  |
| ANTE.DEP.617-20   | ESCRITORIO DE METAL CON TOPE EN MADE            |                        |                       |                          | 1/1/2009   | 6,000.00             | 6,000.00               | 1.00                  |

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Fecha Generado: 6/5/2021

| Código                                    | Descripción del Bien                | Marca              | Modelo                       | Serie       | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---|-------------------------------------|--------------------|------------------------------|-------------|------------|----------------------|------------------------|-----------------------|
| ANTE.DESP617-93                           | FAX , IMPRESORA HP OFFICE JET 4500  | HP                 | 1505-N                       | CN185630    | 23/4/2012  | 3,595.99             | 3,237.49               | 358.50                |
| ANTE.DESP617-59                           | FOTOCOPIADORA MOD.AL-2040CS         | SHARP              | 2630 G2                      | NO.05014247 | 26/1/2011  | 29,250.00            | 29,250.00              | 1.00                  |
| OCABID 0021                               | IMPRESORA EPSON L5190 - TINTA CONTI | EPSON              | 3LCD                         |             | 14/10/2019 | 22,540.36            | 11,895.77              | 10,643.59             |
| ANTE.DESP614-22                           | IMPRESORA HP JET 1022               | HP LASERJET        | 3015DN                       | VNB3N32840  | 1/1/2009   | 10,080.00            | 10,080.00              | 1.00                  |
| ANTE.DESP614-61                           | MAUS                                |                    |                              |             | 1/1/2009   | 650.00               | 650.00                 | 1.00                  |
| ANTE.DESP614-56                           | MAUS OMEGA                          | OMEGA              | 263123SB                     |             | 1/1/2009   | 650.00               | 650.00                 | 1.00                  |
| ANTE.DESP614-59                           | MONITOR MUSTIFF 17 PULG. PANTALLA   | MUSTIFF            |                              |             | 20/9/2010  | 3,500.00             | 3,500.00               | 1.00                  |
| ANTE.DESP617-66                           | SILLON EJECUTIVO EN TELA            | BOSS               | B-7741                       |             | 2/2/2012   | 6,000.00             | 5,549.82               | 450.18                |
| ANTE.DESP617-63                           | SILLON EJECUTIVO EN TELA CON BRAZO  |                    |                              |             | 1/1/2009   | 5,450.00             | 5,450.00               | 1.00                  |
| OCABID 0024                               | SILLON EJECUTIVO ERGONOMICO TAPIZAD |                    |                              |             | 16/12/2019 | 14,280.83            | 1,903.98               | 12,375.85             |
| OCABID 0025                               | SILLON EJECUTIVO ERGONOMICO TAPIZAD |                    |                              |             | 16/12/2019 | 14,280.83            | 1,903.98               | 12,375.85             |
| ANTE.DESP614-60                           | TECLADO GENIUS                      | GENIUS             | 02022P                       |             | 1/1/2009   | 1,780.00             | 1,780.00               | 1.00                  |
| ANTE.DESP614-55                           | TECLADO OMEGA                       | OMEGA              | 263123SB                     |             | 1/1/2009   | 1,780.00             | 1,780.00               | 1.00                  |
| ANTE.DESP614-58                           | UPS OMEGA 600                       | OMEGA              | 263123SB                     |             | 8/12/2011  | 2,346.55             | 2,346.55               | 1.00                  |
| <b>SubTotal: OFICINA DEL DIRECTOR</b>     |                                     |                    |                              |             |            | <b>242,552.94</b>    | <b>208,129.41</b>      | <b>34,434.53</b>      |
| OFIC.DIR614-151                           | AIRE ACONDICIONADO 24000BTU INVERT  | LENNOX             | 12,000 BTU                   |             | 23/10/2015 | 74,930.00            | 41,210.95              | 33,718.05             |
| OFIC.DIR.617-53                           | CAJA FUERTE                         | EAGLE              |                              |             | 1/1/2009   | 20,000.00            | 20,000.00              | 1.00                  |
| OFIC.DIR613-15B                           | CPU DELL 9020                       | DELL OPTIPLEX 9020 | OPTIPLEX 9020 SMALL          |             | 28/10/2015 | 28,117.04            | 28,116.04              | 1.00                  |
| OFIC.DIR.617-48                           | CREDENSA EN CAOBA DE 2 PUERTAS      |                    |                              |             | 1/1/2009   | 12,000.00            | 12,000.00              | 1.00                  |
| OFIC.DIR.617-47                           | ESCRITORIO EN CAOBA                 |                    |                              |             | 1/1/2009   | 21,000.00            | 21,000.00              | 1.00                  |
| DESP-0001                                 | ESCRITORIO TIPO Z EN CAOBA          |                    |                              |             | 1/1/2009   | 21,000.00            | 21,000.00              | 1.00                  |
| OFIC.DIR613-15G                           | IMPRESORA HP 1515                   | HP DESKJET         | 1515                         |             | 28/10/2015 | 4,262.16             | 4,261.16               | 1.00                  |
| OFIC.DIR.614-51                           | MAUS HP                             | H P                | HP 380                       |             | 1/1/2009   | 650.00               | 650.00                 | 1.00                  |
| OFIC.DIR613-15F                           | MONITOR DELL E-1914H                | DELL               | MONITOR DE 19 PULGADA E1914H |             | 28/10/2015 | 5,169.58             | 5,168.58               | 1.00                  |
| OFIC.DIR.614-49                           | MONITOR SAMSUNG PANTALLA PLANA      | SAMSUNG            | 5860                         |             | 10/5/2010  | 7,940.01             | 7,940.01               | 1.00                  |
| OFIC.DIR.617-52                           | NEVERITA EJECUTIVA MOD.MR95         | DAIWA              | DE MESA                      | NO.24395    | 1/1/2009   | 7,500.00             | 7,500.00               | 1.00                  |
| OFIC.DIR.617-56                           | PORTA TRAJES EN CAOBA               |                    |                              |             | 1/1/2010   | 2,500.00             | 2,500.00               | 1.00                  |
| OFIC.DIR.617-49                           | SILLON EJECUTIVO EN PIEL            |                    |                              |             | 1/1/2009   | 12,000.00            | 12,000.00              | 1.00                  |
| OFIC.DIR.617-54                           | SOFA EN PIEL P/TRES PERSONAS        |                    |                              |             | 1/1/2009   | 18,000.00            | 18,000.00              | 1.00                  |
| OFIC.DIR.614-50                           | TECLADO HP                          | H P                | HP 380                       |             | 1/1/2009   | 1,780.00             | 1,780.00               | 1.00                  |
| OFIC.DIR.617-55                           | TRITURADORA DE PAPEL                | SHREDMASTER        | 80 S                         |             | 1/1/2010   | 1,800.00             | 1,800.00               | 1.00                  |
| OFIC.DIR613-15H                           | UPS FORZA 500V                      | FORZA              | 1000 VA                      |             | 28/10/2015 | 1,557.60             | 856.13                 | 700.47                |
| OFIC.DIR.614-53                           | UPS OMEGA 600                       | OMEGA              | 263123SB                     |             | 8/12/2011  | 2,346.55             | 2,346.55               | 1.00                  |
| <b>SubTotal: OFICINA DEL SUB-DIRECTOR</b> |                                     |                    |                              |             |            | <b>48,020.00</b>     | <b>48,020.00</b>       | <b>10.00</b>          |
| SUD. DIR.617-73                           | ARCHIVO EN METAL 3 GAVETAS          |                    |                              |             | 1/1/2009   | 5,300.00             | 5,300.00               | 1.00                  |
| SUB.DIR.617-69                            | BUTACAS EN PIEL                     | OMAR               | 18X32X32                     |             | 1/1/2009   | 2,500.00             | 2,500.00               | 1.00                  |
| SUB.DIR.617-68                            | BUTACAS EN PIEL CON BRAZO           | OMAR               | 18X32X32                     |             | 1/1/2009   | 2,500.00             | 2,500.00               | 1.00                  |



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| Código                            | Descripción del Bien                | Marca                             | Modelo         | Serie                    | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|-----------------------------------|-------------------------------------|-----------------------------------|----------------|--------------------------|------------|----------------------|------------------------|-----------------------|
| SUB.DIR.614-65                    | CPU INTEL                           | INTEL                             | CELERON        |                          | 1/1/2009   | 5,020.00             | 5,020.00               | 1.00                  |
| SUB.DIR.617-67                    | ESCRITORIO EN CAOBA                 | OMAR                              | 18X32X32       |                          | 1/1/2009   | 18,000.00            | 18,000.00              | 1.00                  |
| SUB.DIR.617-72                    | MESA P/COMPUTADORA TIPO TORRE       |                                   |                |                          | 1/1/2009   | 3,800.00             | 3,800.00               | 1.00                  |
| SUB.DIR614-64                     | MONITOR AOC PANTALLA PLANA          | AOC                               | 1619SW1        | 34966HA108762            | 1/1/2009   | 1,500.00             | 1,500.00               | 1.00                  |
| SUB.DIR.617-71                    | PORTA TRAJE EN CAOBA                |                                   |                |                          | 1/1/2009   | 2,500.00             | 2,500.00               | 1.00                  |
| SUB.DIR.617-70                    | SILLON EJECUTIVO EN PIEL            | OMAR                              | 18X32X32       |                          | 1/1/2009   | 4,500.00             | 4,500.00               | 1.00                  |
| SUB.DIR614-66                     | UPS OMEGA 600                       | OMEGA                             | 263123SB       |                          | 1/1/2009   | 2,400.00             | 2,400.00               | 1.00                  |
| <b>SubTotal: PRESUPUESTO</b>      |                                     |                                   |                |                          |            | <b>49,139.61</b>     | <b>10,607.95</b>       | <b>38,526.66</b>      |
| OCABID 0028                       | BUTACA ERGONOMICA TAPIZADO EN PIEL  |                                   |                |                          | 16/12/2019 | 9,534.40             | 1,271.12               | 8,262.28              |
| OCABID 0029                       | BUTACA ERGONOMICA TAPIZADO EN PIEL  |                                   |                |                          | 16/12/2019 | 9,534.40             | 1,271.12               | 8,262.28              |
| OCABID 0033                       | MODULO RODANTE EN METAL 3 GAVETAS C |                                   |                |                          | 16/12/2019 | 4,618.05             | 615.61                 | 4,001.44              |
| 613-2014Z                         | MONITOR DELL                        | DELL 17 E1713S                    | LCD FLAT PANEL | CN-0J6642-71618-57M-AR0E | 16/12/2014 | 4,681.93             | 4,680.93               | 1.00                  |
| OCABID 0027                       | SILLON EJECUTIVO ERGONOMICO TAPIZAD |                                   |                |                          | 16/12/2019 | 14,280.83            | 1,903.98               | 12,375.85             |
| OCABID 0035                       | SUMADORA SHARP EL-2630PIII          |                                   |                | 9D010794                 | 31/12/2019 | 6,490.00             | 865.20                 | 5,623.80              |
| <b>SubTotal: RECEPCION</b>        |                                     |                                   |                |                          |            | <b>36,262.83</b>     | <b>22,778.37</b>       | <b>13,487.46</b>      |
| RECEP.617-90                      | BANCO BRITO PARA PARQUE             |                                   |                |                          | 6/7/2012   | 3,450.00             | 3,047.00               | 403.00                |
| RECEP.617                         | BUTACAS P/VISITANTES COLOR AZUL Y N |                                   |                |                          | 1/1/2009   | 1,700.00             | 1,700.00               | 1.00                  |
| RECEP.617-03                      | ESCRITORIO EN METAL CON TOPE DE MAD |                                   |                |                          | 2/1/2009   | 7,500.00             | 7,500.00               | 1.00                  |
| RECEP.617-89                      | SET DE SILLA VISITA ISO DE 3 PERSO  | ISO                               | SIN MODELO     |                          | 6/7/2012   | 6,032.00             | 5,327.40               | 704.60                |
| OCABID 0026                       | SILLON EJECUTIVO ERGONOMICO TAPIZAD |                                   |                |                          | 16/12/2019 | 14,280.83            | 1,903.98               | 12,375.85             |
| RECEP.617-01                      | SILLON EJECUTIVOCOLOR AZUL Y NEGRO  |                                   |                |                          | 1/1/2009   | 1,500.00             | 1,500.00               | 1.00                  |
| RECEP.616-01                      | TELEFONO PANASONIC MOD. KX-T7730    | PANASONIC                         | 24 GH2         |                          | 1/1/2009   | 1,800.00             | 1,800.00               | 1.00                  |
| <b>SubTotal: RECURSOS HUMANOS</b> |                                     |                                   |                |                          |            | <b>127,242.24</b>    | <b>114,972.52</b>      | <b>12,277.72</b>      |
| REC.H.617-38                      | ARCHIVO DE METAL 3 GAV.             |                                   |                |                          | 1/1/2009   | 6,500.00             | 6,500.00               | 1.00                  |
| REC.H.617-39                      | ARCHIVO DE METAL 3 GAV.             |                                   |                |                          | 1/1/2009   | 6,500.00             | 6,500.00               | 1.00                  |
| REC.H.617-40                      | ARCHIVO DE METAL 3 GAV.             |                                   |                |                          | 1/1/2009   | 6,500.00             | 6,500.00               | 1.00                  |
| OCABID 0031                       | BUTACA ERGONOMICA TAPIZADO EN PIEL  |                                   |                |                          | 16/12/2019 | 9,534.40             | 1,271.12               | 8,262.28              |
| 613-2014U                         | CPU AMD SEPRON DUAL CORE            | INTEL DUAL CORE 207 GHZ           |                | DUAL CORE PROC           | 28/2/2014  | 16,462.18            | 16,461.18              | 1.00                  |
| 613-2014V                         | CPU AMD SEPRON DUAL CORE            | INTEL DUAL CORE 207 GHZ           |                | PROC 180GHZ              | 28/2/2014  | 16,462.18            | 16,461.18              | 1.00                  |
| REC. H. 613-16B                   | CPU DELL OPTIPLEX 3040              | DELL OPTIPLEX 3040                | 1.5SF          | 36878601854              | 20/5/2016  | 30,115.92            | 30,114.92              | 1.00                  |
| REC. H.617-36                     | ESCRITORIO DE METAL CON TOPE DE MAD |                                   |                |                          | 1/1/2009   | 8,500.00             | 8,500.00               | 1.00                  |
| OCABID 0032                       | MODULO RODANTE EN METAL 3 GAVETAS C |                                   |                |                          | 16/12/2019 | 4,618.05             | 615.61                 | 4,001.44              |
| REC.H.613-16C                     | MONITOR DELL E1916H                 | MONITOR DELL DE 19 FLAT PANEL LCD |                | CN-00747M-7872-63L-G2015 | 20/5/2016  | 5,819.51             | 5,818.51               | 1.00                  |
| REC.H.614-45                      | MONITOR GATEWAY PANTALLA PLANA      | GATEWAY                           | 310X           | ME55890L00221            | 3/2/2010   | 3,250.00             | 3,250.00               | 1.00                  |
| REC.H.617-42                      | SILLA CON BRAZO                     |                                   |                |                          | 1/1/2009   | 2,500.00             | 2,500.00               | 1.00                  |
| REC.H.617-41                      | SILLA S/BRAZO                       |                                   |                |                          | 1/1/2009   | 2,500.00             | 2,500.00               | 1.00                  |

**OFICINA DE CUSTODIA Y ADM. DE LOS BIENES INCAUTADOS Y DECOMISADOS**

**Reporte General de Activos**

Fecha Generado: 6/5/2021

| Código                      | Descripción del Bien            | Marca         | Modelo   | Serie        | Fecha Adq. | Valor Bien.<br>RDS. | Deprec. Acum.<br>RDS. | Valor Libros<br>RDS. |
|-----------------------------|---------------------------------|---------------|----------|--------------|------------|---------------------|-----------------------|----------------------|
| REC.H.617-37                | SILLON EJECUTIVO EN TELA        |               |          |              | 1/1/2009   | 3,400.00            | 3,400.00              | 1.00                 |
| REC.H.617-43                | SUMADORA SHARP                  | SHARP         | 2630 G2  | NO. 0D015740 | 1/1/2009   | 2,800.00            | 2,800.00              | 1.00                 |
| REC.H.614-42                | TECLADO OMEGA                   | OMEGA         | 263123SB |              | 1/1/2009   | 1,780.00            | 1,780.00              | 1.00                 |
| <b>SubTotal: TECNOLOGIA</b> |                                 |               |          |              |            | <b>75,000.00</b>    | <b>62,277.32</b>      | <b>12,721.68</b>     |
| OCABID 0014                 | BOCINAS MAXELL SS-120 MICRO-USB |               |          | 25215497889  | 27/3/2018  | 753.22              | 752.22                | 1.00                 |
| OCABID 0013                 | LATOP DELL INSPIRON 3558        | DELL INSPIRON | R17      | CTCJ3F2      | 27/3/2018  | 41,064.00           | 41,063.00             | 1.00                 |
| OCABID 0012                 | PROYECTOR EPSON PRO S27 LCD     | EPSON         | 3LCD     | VU9K7804807  | 27/3/2018  | 33,182.78           | 20,462.40             | 12,719.68            |

*Natali Mancebo*

NATALI MANCEBO

ENCARGADA DE ACTIVOS FIJOS



*Randy Peña*

LIC. RANDY PEÑA

ENCARGADO DE CONTABILIDAD

6/5/2021



LIC. FILIAS BENCOSME

ENCARGADO ADMINISTRATIVO / FINANCIERO

## OFICINA DE CUSTODIA Y ADM. DE LOS BIENES INCAUTADOS Y DECOMISADOS

## Reporte General de Activos

Fecha Generado: 6/4/2021

| Código                   | Descripción del Bien                | Marca     | Modelo               | Serie       | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|--------------------------|-------------------------------------|-----------|----------------------|-------------|------------|----------------------|------------------------|-----------------------|
| <b>Total General</b>     |                                     |           |                      |             |            | <b>3,645,019.31</b>  | <b>2,559,981.30</b>    | <b>1,633,647.76</b>   |
| <b>SubTotal: ALMACEN</b> |                                     |           |                      |             |            | <b>1,456,245.11</b>  | <b>234,804.40</b>      | <b>1,221,389.71</b>   |
| ALM-012-01               | ABANICO PEDESTAL                    | LASKO     | 251136               |             | 15/12/2020 | 2,242.45             | 74.71                  | 2,166.74              |
| ALM-011-02               | AIRE ACONDICIONADO                  | TYRON     | 24000BTU             |             | 31/12/2020 | 57,000.00            | 1,424.97               | 55,574.03             |
| ALM-011-03               | AIRE ACONDICIONADO                  | TYRON     | 12000BTU             |             | 31/12/2020 | 29,500.00            | 737.48                 | 28,761.53             |
| ALM-011-04               | AIRE ACONDICIONADO                  | TYRON     | 12000BTU             |             | 31/12/2020 | 29,500.00            | 737.48                 | 28,761.53             |
| ALM-011-05               | AIRE ACONDICIONADO                  | TYRON     | 12000BTU             |             | 31/12/2020 | 29,500.00            | 737.48                 | 28,761.53             |
| ALM-011-01               | AIRE ACONDICIONADO                  | LENNOX    | 12,000 BTU           |             | 30/12/2020 | 30,874.98            | 771.85                 | 30,102.13             |
| OCABID 0007              | CALCULADORA SHARP 2630PIII          | SHARP     | 2630 PIII            | 6D050513    | 19/5/2017  | 4,685.78             | 4,684.78               | 1.00                  |
| ALM-01-001               | CPU                                 | DELL      | OPTIPLEX 7060 SFF    | GJQGZ23     | 31/12/2020 | 72,193.39            | 6,016.03               | 66,176.36             |
| ALM-01-002               | CPU                                 |           |                      | GGH7Z23     | 30/12/2020 | 72,193.39            | 6,016.03               | 66,176.36             |
| ALM-01-003               | CPU                                 | DELL      | OPTIPLEX 7060 SFF    | H1N8Z23     | 30/12/2020 | 72,193.39            | 6,016.03               | 66,176.36             |
| ALM-01-004               | CPU                                 | DELL      | OPTIPLEX 7060 SFF    | F82YS13     | 30/12/2020 | 72,193.39            | 6,016.03               | 66,176.36             |
| ALM-01-005               | CPU                                 | DELL      | OPTIPLEX 7060 SFF    | 9BL3P23     | 30/12/2020 | 72,193.39            | 6,016.03               | 66,176.36             |
| ALM-01-006               | CPU                                 | DELL      | OPTIPLEX 7060 SFF    | 97J0P23     | 30/12/2020 | 72,193.39            | 6,016.03               | 66,176.36             |
| ALM-01-007               | CPU                                 | DELL      | OPTIPLEX 7060 SFF    | CLZTN23     | 30/12/2020 | 72,193.39            | 6,016.03               | 66,176.36             |
| ALM-01-008               | CPU                                 | DELL      | OPTIPLEX 7060 SFF    | FHF4P23     | 30/12/2020 | 72,193.39            | 6,016.03               | 66,176.36             |
| ALM-01-009               | CPU                                 | DELL      | OPTIPLEX 7060 SFF    | 97Y3P23     | 30/12/2020 | 72,193.39            | 6,016.03               | 66,176.36             |
| ALM-01-010               | CPU                                 | DELL      | OPTIPLEX 7060 SFF    | GGG7Z23     | 30/12/2020 | 72,193.39            | 6,016.03               | 66,176.36             |
| ALM-01-011               | CPU                                 | DELL      | OPTIPLEX 7060 SFF    | CPLTN23     | 30/12/2020 | 72,193.39            | 6,016.03               | 66,176.36             |
| ALMAC.613-15D            | CPU DELL 9020                       | DELL      | OPTIPLEX 9020 SMALL  |             | 28/10/2015 | 34,873.72            | 34,872.72              | 1.00                  |
| ALMAC.613-16A            | CPU DELL OPTIPLEX 3040              | DELL      | OPTIPLEX 3040 SFF    | 6382420670  | 20/5/2016  | 30,115.92            | 30,114.92              | 1.00                  |
| ALM-06-001               | IMPRESORA                           | HP        | LASERJET PRO M283FDW | VNBRN8X6WW  | 30/12/2020 | 41,890.00            | 3,490.75               | 38,398.25             |
| ALM-06-002               | IMPRESORA                           | HP        | LASERJET PRO M283FDW | VNBRN       | 30/12/2020 | 41,890.00            | 3,490.75               | 38,398.25             |
| OCABID 0005              | IMPRESORAS DE MULTIPLES FUNCIONALES | EPSON     | AC120KLX06           | W98Y119212  | 19/5/2017  | 17,658.70            | 17,657.70              | 1.00                  |
| ALM-03-001               | LAPTOP                              | DELL      | VOSTRO               | FHK6S53     | 30/12/2020 | 89,326.00            | 7,443.75               | 81,881.25             |
| ALM-09-001               | LICENCIA DE SOFTWARE                | MICROSOFT | OFFICE 365 E3        |             | 30/12/2020 | 7,670.00             | 639.08                 | 7,029.92              |
| ALM-09-002               | LICENCIA DE SOFTWARE                | MICROSOFT | OFFICE 365 E3        |             | 30/12/2020 | 7,670.00             | 639.08                 | 7,029.92              |
| ALM-09-003               | LICENCIA DE SOFTWARE                | MICROSOFT | OFFICE 365 E3        |             | 30/12/2020 | 7,670.00             | 639.08                 | 7,029.92              |
| ALM-09-004               | LICENCIA DE SOFTWARE                | MICROSOFT | OFFICE 365 E3        |             | 30/12/2020 | 7,670.00             | 639.08                 | 7,029.92              |
| ALM-09-005               | LICENCIA DE SOFTWARE                | MICROSOFT | OFFICE 365 E3        |             | 30/12/2020 | 7,670.00             | 383.45                 | 7,285.55              |
| ALM-09-010               | LICENCIA DE SOFTWARE                | MICROSOFT | OFFICE 365 E3        |             | 30/12/2020 | 7,670.00             | 383.45                 | 7,285.55              |
| ALM-09-011               | LICENCIA DE SOFTWARE                | MICROSOFT | OFFICE 365 E3        |             | 30/12/2020 | 7,670.00             | 383.45                 | 7,285.55              |
| ALM-09-012               | LICENCIA DE SOTFWARE                | MICROSOFT | OFFICE 365 E3        |             | 30/12/2020 | 7,670.00             | 383.45                 | 7,285.55              |
| ALM-09-008               | LICENCIA DE SOTFWARE                | MICROSOFT | OFFICE 365 E3        |             | 30/12/2020 | 7,670.00             | 383.45                 | 7,285.55              |
| ALM-09-009               | LICENCIA DE SOTFWARE                | MICROSOFT | OFFICE 365 E3        |             | 30/12/2020 | 7,670.00             | 383.45                 | 7,285.55              |
| ALM-09-006               | LICENCIA DE SOTFWARE                | MICROSOFT | OFFICE 365 E3        |             | 30/12/2020 | 7,670.00             | 383.45                 | 7,285.55              |
| ALM-09-007               | LICENCIA DE SOTTWARE                | MICROSOFT | OFFICE 365 E3        |             | 30/12/2020 | 7,670.00             | 383.45                 | 7,285.55              |
| ALM-02-001               | MONITOR                             | DELL      | MONITOR 19           | CC00012C0MI | 30/12/2020 | 6,276.61             | 522.97                 | 5,752.64              |

## OFICINA DE CUSTODIA Y ADM. DE LOS BIENES INCAUTADOS Y DECOMISADOS

## Reporte General de Activos

Fecha Generado: 6/4/2021

| Código                             | Descripción del Bien                    | Marca              | Modelo                          | Serie                     | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|------------------------------------|---|--------------------|---------------------------------|---------------------------|------------|----------------------|------------------------|-----------------------|
| ALM-02-002                         | MONITOR                                 | DELL               | MONITOR 19                      | CC00012C4TI               | 30/12/2020 | 6,276.61             | 522.97                 | 5,752.64              |
| ALM-02-003                         | MONITOR                                 | DELL               | FLAT PANEL 1912H                | CC00012C12I               | 30/12/2020 | 6,276.61             | 522.97                 | 5,752.64              |
| ALM-02-004                         | MONITOR                                 | DELL               | FLAT PANEL 19"                  | CC009CHDJ7I               | 30/12/2020 | 6,276.61             | 522.97                 | 5,752.64              |
| ALM-02-005                         | MONITOR                                 | DELL               | FLAT PANEL 1912H                | CC09CHA44I                | 30/12/2020 | 6,276.61             | 522.97                 | 5,752.64              |
| ALM-02-006                         | MONITOR                                 | DELL               | MONITOR 19                      | CC009CHDF9I               | 30/12/2020 | 6,276.61             | 522.97                 | 5,752.64              |
| ALM-02-007                         | MONITOR                                 | DELL               | FLAT PANEL 1912H                | CC00012CAFI               | 30/12/2020 | 6,276.61             | 522.97                 | 5,752.64              |
| ALM-02-008                         | MONITOR                                 | DELL               | MONITOR 19                      | CC009CHE9VI               | 30/12/2020 | 6,276.61             | 522.97                 | 5,752.64              |
| ALM-02-009                         | MONITOR                                 | DELL               | OPTIPLEX 3010SF                 | 012C59I                   | 30/12/2020 | 6,276.61             | 522.97                 | 5,752.64              |
| ALM-02-010                         | MONITOR                                 | DELL               | OPTIPLEX                        | 012CC31                   | 30/12/2020 | 6,276.61             | 522.97                 | 5,752.64              |
| ALM-02-011                         | MONITOR                                 | DELL               | MONITOR 19                      | 012AU7I                   | 30/12/2020 | 6,276.61             | 522.97                 | 5,752.64              |
| ALMAC.613-16E                      | MONITOR DELL E1916H                     | MONITOR DELL DE 19 | FLAT PANEL LCD                  | CDN-00747M-7872-63L-E8005 | 20/5/2016  | 5,819.51             | 5,818.51               | 1.00                  |
| ALMAC.613-16F                      | MONITOR DELL E1916H                     | MONITOR DELL DE 19 | FLAT PANEL LCD                  | CDN-00747M-7872-63L-E8005 | 20/5/2016  | 5,819.51             | 5,818.51               | 1.00                  |
| ALMAC.613-16G                      | MONITOR DELL E1916H                     | MONITOR DELL DE 19 | FLAT PANEL LCD                  | CDN-00747M-7872-63L-E7005 | 20/5/2016  | 5,819.51             | 5,818.51               | 1.00                  |
| OCABID 0017                        | MONITOR FLAT DELL 19 PULG. E1916H       | MONITOR DELL DE 19 | FLAT PANEL LCD                  | CDW2SR2                   | 14/12/2018 | 5,757.76             | 4,477.48               | 1,279.28              |
| OCABID 0038                        | ROUTER WIRELESS LINKSYS E900-LA, 2.     |                    |                                 | 12312C6A602727            | 31/12/2019 | 2,106.30             | 877.21                 | 1,228.09              |
| OCABID 0036                        | SUMADORA SHARP EL-2630PIII              |                    |                                 | 9D010784                  | 31/12/2019 | 6,490.00             | 811.13                 | 5,677.88              |
| OCABID 0019                        | SWITCH NEXXT 800-G 8 POT 10/100/100     | SWICHIT            | RACK CONSOLE COBN KVM 8 PUERTOS |                           | RA/12/2018 | 1,658.16             | 1,288.90               | 368.26                |
| OCABID 0020                        | SWITCH NEXXT 800-G 8 POT 10/100/100     | SWICHIT            | RACK CONSOLE COBN KVM 8 PUERTOS |                           | RA/12/2018 | 1,658.16             | 1,288.90               | 368.26                |
| OCABID 0018                        | SWITCH NEXXT 800-G 8POT 10/100/100M     | SWICHIT            | RACK CONSOLE COBN KVM 8 PUERTOS |                           | RA/12/2018 | 1,658.16             | 1,288.90               | 368.26                |
| ALMAC.613-16N                      | TECLADO/MAUSE LOGITECH K320             | LOGITECH           | 5.1                             |                           | 20/5/2016  | 2,619.60             | 2,618.60               | 1.00                  |
| ALMAC.613-16Ñ                      | TECLADO/MAUSE LOGITECH K320             | LOGITECH           | 5.1                             |                           | 20/5/2016  | 2,619.60             | 2,618.60               | 1.00                  |
| ALMAC.613-16O                      | TECLADO/MAUSE LOGITECH K320             | LOGITECH           | 5.1                             |                           | 20/5/2016  | 2,619.60             | 2,618.60               | 1.00                  |
| ALMAC.613-16P                      | TECLADO/MAUSE LOGITECH K320             | LOGITECH           | 5.1                             |                           | 20/5/2016  | 2,619.60             | 2,618.60               | 1.00                  |
| ALMAC.613-16Q                      | TECLADO/MAUSE LOGITECH K320             | LOGITECH           | 5.1                             |                           | 20/5/2016  | 2,619.60             | 2,618.60               | 1.00                  |
| ALMAC.613-16R                      | TECLADO/MAUSE LOGITECH K320             | LOGITECH           | 5.1                             |                           | 20/5/2016  | 2,619.60             | 2,618.60               | 1.00                  |
| ALMAC.613-16S                      | TECLADO/MAUSE LOGITECH K320             | LOGITECH           | 5.1                             |                           | 20/5/2016  | 2,619.60             | 2,618.60               | 1.00                  |
| ALMAC.613-16T                      | TECLADO/MAUSE LOGITECH K320             | LOGITECH           | 5.1                             |                           | 20/5/2016  | 2,619.60             | 2,618.60               | 1.00                  |
| 613-2014S                          | UPS 04 BACK 500VA                       | BACK-UPS           |                                 | 1212023009552             | 28/2/2014  | 2,356.46             | 1,668.45               | 687.01                |
| ALMAC.613-16I                      | UPS FORZA 500VA 250W                    | FORZA              | 1000 VA                         | 121601304821              | 20/5/2016  | 1,877.23             | 906.84                 | 969.39                |
| <b>SubTotal: AUDITORIA INTERNA</b> |   |                    |                                 |                           |            | <b>244,225.45</b>    | <b>222,344.79</b>      | <b>21,893.66</b>      |
| AUD.INT.614-15K                    | AIRE ACONDICIONADO 12000BTU LENNOKENNOX |                    | 12,000 BTU                      |                           | 23/10/2015 | 27,140.00            | 14,700.29              | 12,438.71             |
| AUDT.INT617-78                     | ARCHIVO EN METAL 3 GAVETAS              |                    |                                 |                           | 1/1/2009   | 5,309.00             | 5,309.00               | 1.00                  |
| AUDT.INT617-88                     | ARCHIVO EN METAL 4 GAVETAS              |                    |                                 |                           | 26/1/2010  | 5,300.00             | 5,300.00               | 1.00                  |
| AUDT.INT617-81                     | BUTACA EN TELA CON BRAZO                |                    |                                 |                           | 1/1/2009   | 1,700.00             | 1,700.00               | 1.00                  |
| OCABID 0030                        | BUTACA ERGONOMICA TAPIZADO EN PIEL      |                    |                                 |                           | 16/12/2019 | 9,534.40             | 1,191.68               | 8,341.73              |
| 613-2014A                          | CPU DELL                                | OPTIPLEX 9020 SFF  |                                 |                           | 2/12/2014  | 50,999.60            | 50,998.60              | 1.00                  |
| AUDT. INT614-00                    | CPU DUAL DE 2.5 GHZ/DO                  | DELL CORE          |                                 |                           | 12/5/2010  | 5,350.00             | 5,350.00               | 1.00                  |
| 613-2014B                          | ESCANER FUJITSU                         | ESCANER            | HP6310                          | IX500                     | 2/12/2014  | 21,240.00            | 21,239.00              | 1.00                  |



## OFICINA DE CUSTODIA Y ADM. DE LOS BIENES INCAUTADOS Y DECOMISADOS

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| Código                              | Descripción del Bien                        | Marca                             | Modelo               | Serie                 | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|-------------------------------------|---|-----------------------------------|----------------------|-----------------------|------------|----------------------|------------------------|-----------------------|
| AUDT.INT617-86                      | ESCRITORIO EN METAL CON TOPE DE MAD         |                                   |                      |                       | 1/1/2009   | 6,500.00             | 6,500.00               | 1.00                  |
| AUDT.INT617-87                      | ESCRITORIO EN METAL CON TOPE DE MAD         |                                   |                      |                       | 1/1/2009   | 6,500.00             | 6,500.00               | 1.00                  |
| 613-2014D                           | IMPRESORA HP DESKJET ADVANTAGE 10HP DESKJET | HP DESKJET                        | 1015                 | adv 1015              | 2/12/2014  | 5,013.82             | 5,012.82               | 1.00                  |
| AUDT.INT614-07                      | MAUS OMEGA                                  | OMEGA                             | 263123SB             |                       | 1/1/2009   | 650.00               | 650.00                 | 1.00                  |
| AUDT.INT614-03                      | MAUS OMEGA OPTICO 3D SILVER                 |                                   |                      |                       | 1/1/2009   | 450.00               | 450.00                 | 1.00                  |
| AUDT.INT617-84                      | MESA P/COMPUTADORA TIPO TORRE               |                                   |                      |                       | 1/1/2009   | 1,800.00             | 1,800.00               | 1.00                  |
| AUDT.INT617-97                      | MESA P/COMPUTADORA TIPO TORRE MARRO         |                                   |                      |                       | 1/1/2010   | 3,800.00             | 3,800.00               | 1.00                  |
| AUDT.INT614-08                      | MONITOR AOC PANTALLA PLANA                  | AOC                               | 1619SW1              |                       | 5/10/2010  | 3,800.00             | 3,800.00               | 1.00                  |
| AUDT.INT617-85                      | NEVERA EJECUTIVA                            | FRIGIDAIRE                        | FAD504TDD            |                       | 23/2/2012  | 6,499.95             | 5,905.77               | 594.18                |
| AUDT. INT614-77                     | SCANNER FUJITSU 1500 S/N 008445             | FUJITSU                           | FI-5220C             |                       | 1/1/2010   | 70,873.68            | 70,873.68              | 1.00                  |
| AUDT.INT617-79                      | SILLON EJECUTIVO EN TELA                    | BOSS                              | B-7741               |                       | 7/2/2012   | 6,000.00             | 5,498.95               | 501.05                |
| AUDT.INT617-80                      | SUMADORA SHARP                              | SHARP                             | 2630 G2              | NO.0D01540            | 3/11/2009  | 2,265.00             | 2,265.00               | 1.00                  |
| AUDT.INT614-06                      | TECLADO HP                                  | H P                               | HP 380               |                       | 1/1/2009   | 1,750.00             | 1,750.00               | 1.00                  |
| AUDT.INT614-02                      | TECLADO OMEGA TOUCH MEDIA 2500              | OMEGA                             | 263123SB             |                       | 1/1/2009   | 1,750.00             | 1,750.00               | 1.00                  |
| <b>SubTotal: BIENES INMUEBLES</b>   |   |                                   |                      |                       |            | <b>11,800.00</b>     | <b>11,800.00</b>       | <b>2.00</b>           |
| B.I.617-07                          | ARCHIVO DE METAL 4 GAV. CON UNA PUMASTER    | MASTER                            | AM2P183672M          |                       | 1/1/2009   | 4,300.00             | 4,300.00               | 1.00                  |
| B.I.617-06                          | ESCRITORIO EN CAOBA 2 GAV,                  | OMAR                              | 18X32X32             |                       | 1/1/2009   | 7,500.00             | 7,500.00               | 1.00                  |
| <b>SubTotal: BIENES MUEBLES</b>     |   |                                   |                      |                       |            | <b>69,385.83</b>     | <b>50,849.80</b>       | <b>18,536.03</b>      |
| 613-2014I                           | AIRE ACONDICIONADO 24000 BTU                | AIRE ACONDICIONADO LENOX 24000BTU | EMO24CL-100P232-X    |                       | 9/9/2014   | 53,100.00            | 34,956.84              | 18,142.16             |
| B.M.617-94                          | ARCHIVO DE METAL 3 GAV.                     |                                   |                      |                       | 1/1/2009   | 6,500.00             | 6,500.00               | 1.00                  |
| B.M.617-05                          | MESA P/COMPUTADORA TIPO TORRE               |                                   |                      |                       | 1/1/2009   | 3,800.00             | 3,800.00               | 1.00                  |
| 613-2014X                           | MONITOR DELL 17                             | DELL 17 E1713S                    | LCD FLAT PANEL       | CN-0J6642-71618-520-A | 2/2/2014   | 4,681.93             | 4,680.93               | 1.00                  |
| 613-2014O                           | UPS 04 BACK 500VA                           | BACK-UPS                          |                      | 121202301690          | 27/3/2014  | 1,303.90             | 912.03                 | 390.87                |
| <b>SubTotal: CENTRAL TELEFONICA</b> |   |                                   |                      |                       |            | <b>58,031.00</b>     | <b>58,031.00</b>       | <b>4.00</b>           |
| CENT.TEL618-01                      | INVERSOL EPSUNSF MOD. PWM-512               | EUREKA                            |                      | NO. UP051213382       | 1/1/2009   | 16,500.00            | 16,500.00              | 1.00                  |
| CENT.TEL616-02                      | SISTEMA ANALOGO BASICO 6CO16KXTA616         |                                   |                      | NO.3CBSQ030910        | 1/1/2009   | 32,378.00            | 32,378.00              | 1.00                  |
| CENT.TEL616-04                      | TARJETA DE MENSAJES DE BIENVENIDA D         |                                   |                      | CKXTA3089IX           | 1/1/2009   | 5,653.00             | 5,653.00               | 1.00                  |
| CENT.TEL616-03                      | TARJETA IDENTIFICADORA DE LLAMADAS          | CABINETE SECURITY                 |                      | KX-TA30893X           | 1/1/2009   | 3,500.00             | 3,500.00               | 1.00                  |
| <b>SubTotal: COCINA</b>             |   |                                   |                      |                       |            | <b>99,118.26</b>     | <b>49,895.84</b>       | <b>49,221.42</b>      |
| COCINA.617-74                       | BEBEDERO UNIVERSAL                          | UNIVERSAL                         | 1806                 | NO.WBF710             | 1/1/2009   | 3,500.00             | 3,500.00               | 1.00                  |
| OCABID 0001                         | ESTUFA FRIGIDAIRE COLOR GRIS CROMA          | FRIGIDAIRE                        | FFQE5000QW1          | 60701983              | 17/5/2017  | 23,580.06            | 9,038.64               | 14,540.42             |
| COCINA.617-75                       | FREZER AMERICAM MOD. FC-050                 | AMERICAN                          | 2 GAVETAS 8 1/2 X 13 |                       | 1/1/2009   | 15,800.00            | 15,800.00              | 1.00                  |
| OCABID 0003                         | MICROONDAS SAMSUNG                          | SAMSUNG                           | .PGMU60-C2           | 0ASX7WBJ200058Z       | 17/5/2017  | 13,881.80            | 5,320.97               | 8,559.83              |
| OCABID 0002                         | NEVERA 11 PIES DE 2 PUERTAS SAMSUNG         | SAMSUNG                           | .PGMU60-C2           | OAKE4BAH901534M       | 17/5/2017  | 42,356.40            | 16,236.23              | 26,119.17             |

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| Código                             | Descripción del Bien                   | Marca          | Modelo                        | Serie                    | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|------------------------------------|--|----------------|-------------------------------|--------------------------|------------|----------------------|------------------------|-----------------------|
| <b>SubTotal: COMPRA</b>            |  |                |                               |                          |            | <b>198,497.04</b>    | <b>140,051.81</b>      | <b>58,447.23</b>      |
| COMP.614-15J                       | AIRE ACONDICIONADO 24000BTU INVERTIBLE | LENNOX         | 12,000 BTU                    |                          | 23/10/2015 | 74,930.00            | 40,586.54              | 34,342.46             |
| COMP.617-33                        | ARCHIVO EN METAL 4 GAV.                |                |                               |                          | 1/5/2011   | 8,000.00             | 7,933.38               | 66.62                 |
| 613-2014K                          | FOTOCOPIADORA MULTIFUNCIONAL LEXMARK   | LEXMARK        | 617                           | 35PIDGK                  | 30/6/2014  | 70,158.08            | 47,356.03              | 22,801.05             |
| OCABID 0004                        | IMPRESORA DE MULTIPLES FUNCIONAL       | EPSON          | AC120KLX06                    |                          | 19/5/2017  | 17,658.70            | 17,657.70              | 1.00                  |
| COMP.617-31                        | MESA P/COMPUTADORA TIPO TORRE          |                |                               |                          | 5/5/2010   | 1,950.00             | 1,950.00               | 1.00                  |
| COMP.613-15E                       | MONITOR DELL E1914H                    | DELL           | MONITOR DE 19 PULGADA E1914H  |                          | 28/10/2015 | 5,169.58             | 5,168.58               | 1.00                  |
| COMP.614-68                        | MONITOR DELL PANTALLA PLANA            | DELL           | 1018                          |                          | 4/4/2013   | 3,481.00             | 3,481.00               | 1.00                  |
| COMP.614-35                        | MONITOR GATERWAY FPD 1730 PANTALLA     | GATEWAY        | 310X                          |                          | 3/2/2010   | 3,250.00             | 3,250.00               | 1.00                  |
| OCABID 0037                        | ROUTER WIRELESS LINKSYS E900-LA, 2     |                |                               | 12312C63900915           | 31/12/2019 | 2,106.30             | 877.21                 | 1,228.09              |
| COMP.617-30                        | SUMADORA SHARP                         | SHARP          | 2630 G2                       | NO.7D087095              | 5/1/2009   | 3,680.00             | 3,680.00               | 1.00                  |
| COMP.614-36                        | TECLADO OMEGA                          | OMEGA          | 263123SB                      |                          | 3/2/2010   | 780.00               | 780.00                 | 1.00                  |
| ADMINIT.613-16M                    | TECLADO/MAUSE LOGITECH K320            | LOGITECH       | 5.1                           |                          | 20/5/2016  | 2,619.60             | 2,618.60               | 1.00                  |
| 613-2014E                          | UPS APC BACK 04 550VA                  | BACK-UPS       |                               | UPS 550VA 121202301892   | 5/12/2014  | 4,713.78             | 4,712.78               | 1.00                  |
| <b>SubTotal: CONTABILIDAD</b>      |  |                |                               |                          |            | <b>211,199.54</b>    | <b>186,777.10</b>      | <b>24,434.44</b>      |
| 613-2014J                          | AIRE ACONDICIONADO 18000 BTU LENNOX    |                | 18,000.00 BTU                 | LM18CI-100P232-X         | 9/9/2014   | 41,300.00            | 27,188.51              | 14,110.49             |
| CONTB.617-95                       | ARCHIVO DE METAL 3 GAV.                |                |                               |                          | 1/1/2009   | 6,500.00             | 6,500.00               | 1.00                  |
| CONTB.617-96                       | ARCHIVO DE METAL 3 GAV.                |                |                               |                          | 1/1/2009   | 6,500.00             | 6,500.00               | 1.00                  |
| CONTB.617-27                       | ARCHIVO DE METAL 4 GAV.                |                |                               |                          | 1/1/2009   | 8,000.00             | 8,000.00               | 1.00                  |
| OCABID 0016                        | COMPUTADORA DELL OPTIPLEX 3060 SFF     | DELL OPTIPLEX  | 3010 SFF                      | 33BB8Z1 D04S             | 14/12/2018 | 41,881.88            | 32,574.02              | 9,306.86              |
| CONTB.613-15A                      | CPU                                    | DELL OPTIPLEX  | DELL OPTIPLEX 3020V0K732 D08S |                          | 28/10/2015 | 28,117.04            | 28,116.04              | 1.00                  |
| VEHIC.614-28                       | CPU                                    | DELL           | 1209S                         |                          | 4/1/2012   | 5,250.00             | 5,250.00               | 1.00                  |
| CONTB.617-29                       | ESCRITORIO EN MADERA 3 GAV.            |                |                               |                          | 1/1/2009   | 8,000.00             | 8,000.00               | 1.00                  |
| CONTB.617-22                       | ESCRITORIO EN METAL CON TOPE DE MAD    |                |                               |                          | 5/5/2010   | 7,100.00             | 7,100.00               | 1.00                  |
| CONTB.617-21                       | ESCRITORIO EN METAL CON TOPE EN MAD    |                |                               |                          | 5/5/2010   | 7,100.00             | 7,100.00               | 1.00                  |
| CONTB.617-19                       | FOTOCOPIADORA SHARP MOD. AL 1631       | SHARP          | 2630 G2                       | NO.45081887              | 1/1/2009   | 16,000.00            | 16,000.00              | 1.00                  |
| CONTB.614-20                       | IMPRESORA                              | H P            | HP 380                        |                          | 17/11/2010 | 9,521.45             | 9,521.45               | 1.00                  |
| CONTB.614-17                       | MAUS OMEGA                             | OMEGA          | 263123SB                      |                          | 10/5/2010  | 350.00               | 350.00                 | 1.00                  |
| 613-2014AA                         | MONITOR DELL                           | DELL 17 E1713S | LCD FLAT PANEL                | MK-OH6304-47605-53J-2812 | 28/12/2014 | 4,681.93             | 4,680.93               | 1.00                  |
| CONTB.614-15                       | MONITOR SAMSUNG PANTALLA PLANA         | SAMSUNG        | 5860                          |                          | 10/5/2010  | 7,940.01             | 7,940.01               | 1.00                  |
| CONTB.617-25                       | SILLAS P/VISITANTE CON BRAZO           |                |                               |                          | 5/5/2010   | 1,700.00             | 1,700.00               | 1.00                  |
| CONTB.617-26                       | SILLAS P/VISITANTES CON BRAZO          |                |                               |                          | 5/5/2010   | 1,700.00             | 1,700.00               | 1.00                  |
| CONTB.617-23                       | SILLON EJECUTIVO EN TELA CON BRAZO     |                |                               |                          | 1/1/2009   | 2,400.00             | 2,400.00               | 1.00                  |
| CONTB.617-17                       | SUMADORA SHARP                         | SHARP          | 2630 G2                       | NO.9D005870              | 5/5/2011   | 3,680.00             | 3,649.31               | 30.69                 |
| CONTB.614-11                       | TECLADO OMEGA                          | OMEGA          | 263123SB                      |                          | 20/9/2009  | 1,600.00             | 1,600.00               | 1.00                  |
| CONT.613-16H                       | UPS FORZA 500VA 250W                   | FORZA          | 1000 VA                       | 121601304820             | 20/5/2016  | 1,877.23             | 906.84                 | 969.39                |
| <b>SubTotal: DEPART. VEHICULOS</b> |  |                |                               |                          |            | <b>791,065.30</b>    | <b>790,672.43</b>      | <b>399.87</b>         |

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| Código                                  | Descripción del Bien                    | Marca              | Modelo          | Serie                        | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---|---|--------------------|-----------------|------------------------------|------------|----------------------|------------------------|-----------------------|
| VEHIC.617-08                            | ARCHIVO DE METAL 3 GAV                  |                    |                 |                              | 1/1/2009   | 6,000.00             | 6,000.00               | 1.00                  |
| VEHIC.617-10                            | ARCHIVO DE METAL 4 GAV.                 |                    |                 |                              | 1/1/2009   | 6,000.00             | 6,000.00               | 1.00                  |
| VEHIC.617-09                            | ESCRITORIO EN METAL CON TOPE DE MAD     |                    |                 |                              | 1/1/2009   | 7,500.00             | 7,500.00               | 1.00                  |
| VEHIC.614-39                            | IMPRESORS HP JET P1606                  | HP LASERJET        | 3015DN          | VNB3B54019                   | 1/1/2009   | 5,692.24             | 5,692.24               | 1.00                  |
| VEHIC.613-01                            | JEEP CHRYSLER MOD. PACIFIC              | CHYSLER            | SPLIT 12000 BTU | NO.2C8GF68404R28854          | 12/4/2009  | 757,657.66           | 757,657.66             | 1.00                  |
| VEHIC.614-27                            | MAUS DELL                               | DELL               | 1209S           |                              | 1/1/2009   | 450.00               | 450.00                 | 1.00                  |
| VEHIC.617-11                            | MESA P/COMPUTADORAS TIPO TORRE          |                    |                 |                              | 1/1/2009   | 1,800.00             | 1,800.00               | 1.00                  |
| 613-2014R                               | MONITOR DELL '17'                       | DELL E 1709W       |                 | CNOO4572-46633-6C1-2903      | 1/1/2014   | 2,861.50             | 2,860.50               | 1.00                  |
| VEHIC.614-26                            | TECLADO OMEGA                           | OMEGA              | 263123SB        | SN15000822                   | 1/1/2009   | 1,800.00             | 1,800.00               | 1.00                  |
| 613-2014Ñ                               | UPS BACK 500VA                          | BACK-UPS           |                 | 121307307607                 | 27/3/2014  | 1,303.90             | 912.03                 | 390.87                |
| <b>SubTotal: ENCARGADO DE SEGURIDAD</b> |   |                    |                 |                              |            | <b>74,723.90</b>     | <b>53,813.59</b>       | <b>20,911.31</b>      |
| OCABID 0008                             | AIRE ACONDICIONADO SR18 INVERTER 2ENNOX | ENNOX              | 12,000 BTU      | S2817C35258                  | 31/7/2017  | 31,481.93            | 11,543.00              | 19,937.93             |
| 613-2014LL                              | CPU DELL INSPIRON 660                   | DELL INSPIRON      | 560SLIM         | 3MB9DI                       | 11/6/2014  | 32,264.74            | 32,263.74              | 1.00                  |
| ENC. SEG.617-46                         | ESCRITORIO DE METAL DE 3 GAV. CON T     |                    |                 |                              | 1/1/2009   | 6,600.00             | 6,600.00               | 1.00                  |
| ENC. SEG.617-45                         | SILLA P/VISITA CON BRAZO                |                    |                 |                              | 1/1/2009   | 1,250.00             | 1,250.00               | 1.00                  |
| ENC. SEG.617-44                         | SILLA PARA VISITA CON BRAZO             |                    |                 |                              | 1/1/2009   | 1,250.00             | 1,250.00               | 1.00                  |
| SEGUR.613-16L                           | UPS FORZA 500VA 250W                    | FORZA              | 1000 VA         | 121601305224                 | 20/5/2016  | 1,877.23             | 906.84                 | 969.39                |
| <b>SubTotal: INFORMATICA</b>            |   |                    |                 |                              |            | <b>4,681.93</b>      | <b>4,680.93</b>        | <b>1.00</b>           |
| 613-2014Y                               | MONITOR DELL 17                         | DELL 17 E1713S     | LCD FLAT PANEL  | CN-0J6642-71618-57M-AE22     | 11/2/2014  | 4,681.93             | 4,680.93               | 1.00                  |
| <b>SubTotal: JURIDICO</b>               |   |                    |                 |                              |            | <b>129,153.39</b>    | <b>105,170.55</b>      | <b>23,988.85</b>      |
| OCABID 0009                             | AIRE ACONDICIONADO SR18 INVERTER 2ENNOX | ENNOX              | 12,000 BTU      | S2818D25990                  | 31/7/2017  | 31,481.93            | 11,543.00              | 19,937.93             |
| JURID.617-15                            | ARMARIO TIPO LIBRERO 2 PUERTAS EN COMAR |                    | 18X32X32        |                              | 1/1/2009   | 6,500.00             | 6,500.00               | 1.00                  |
| OCABID 0010                             | CPU                                     | DELL OPTIPLEX 3040 | 3040 SFF        | 4TTCXH2                      | 2/8/2017   | 28,606.74            | 28,605.74              | 1.00                  |
| 613-2014M                               | CPU DELL INSPIRO 660                    | DELL INSPIRON      | 560SLIM         | IPOYDDI                      | 11/6/2014  | 32,264.74            | 32,263.74              | 1.00                  |
| B.M.617-04                              | ESCRITORIO DE METAL 3 GAV. TOPE EN      |                    |                 |                              | 1/1/2009   | 6,500.00             | 6,500.00               | 1.00                  |
| JURID.617-14                            | ESCRITORIO EN METAL CON TOPE DE MAD     |                    |                 |                              | 1/1/2009   | 6,500.00             | 6,500.00               | 1.00                  |
| JURID.614-21                            | IMPRESORA HP JET                        | HP LASERJET        | 3015DN          | VNB3N30851                   | 1/1/2009   | 2,450.00             | 2,450.00               | 1.00                  |
| JURID.614-32                            | MAUS DELL                               |                    |                 |                              | 1/1/2009   | 650.00               | 650.00                 | 1.00                  |
| OCABID 0034                             | MODULO RODANTE EN METAL 3 GAVETAS C     |                    |                 |                              | 16/12/2019 | 4,618.05             | 577.13                 | 4,039.92              |
| 613-2014BB                              | MONITOR DELL                            | DELL 17 E1713S     | LCD FLAT PANEL  | CN-0D548H71618-87U-E287A2000 | 11/2/2014  | 4,681.93             | 4,680.93               | 1.00                  |
| JURID.614-30                            | MONITOR HP-1530 PANTALLA PLANA          | HP                 | 1505-N          |                              | 1/1/2009   | 1,500.00             | 1,500.00               | 1.00                  |
| JURID.617-13                            | SILLA EN TELA CON BRAZO                 |                    |                 |                              | 1/1/2009   | 1,700.00             | 1,700.00               | 1.00                  |
| JURID.617-12                            | SILLAS EN TELA CON BRAZO                |                    |                 |                              | 1/1/2009   | 1,700.00             | 1,700.00               | 1.00                  |
| <b>SubTotal: NO ASIGNADO</b>            |   |                    |                 |                              |            | <b>9,367.71</b>      | <b>9,365.71</b>        | <b>2.00</b>           |
| OCABID 0006                             | CALCULADORA SHARP 2630III               | SHARP              | 2630 PIII       | 6D050463                     | 19/5/2017  | 4,685.78             | 4,684.78               | 1.00                  |

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| Código  | Descripción del Bien                            | Marca                   | Modelo                | Serie                    | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---|---|-------------------------|-----------------------|--------------------------|------------|----------------------|------------------------|-----------------------|
| 613-2014W   | MONITOR DELL 17                                 | DELL 17 E1713S          | LCD FLAT PANEL        | CN-0J6642-71618-57M-ATZS | 28/2/2014  | 4,681.93             | 4,680.93               | 1.00                  |
| <b>SubTotal: NOMINA</b>   |   |                         |                       |                          |            | <b>2,356.46</b>      | <b>1,668.45</b>        | <b>687.01</b>         |
| 613-2014T   | UPS 04 BACK 500VA                               | BACK-UPS                |                       | 121202300444             | 28/2/2014  | 2,356.46             | 1,668.45               | 687.01                |
| <b>SubTotal: OFICINA DE LA SECRETARIA DEL DIRECTOR Y EL SUD- DI</b> |   |                         |                       |                          |            | <b>255,529.52</b>    | <b>175,146.23</b>      | <b>80,394.29</b>      |
| ANTE.DESP617-60   | ARCHIVO DE 3 GAVETAS EN METAL                   |                         |                       |                          | 1/1/2009   | 5,309.00             | 5,309.00               | 1.00                  |
| ANTE.DESP617-57   | ARCHIVO DE METAL DE 4 GAVETAS                   |                         |                       |                          | 1/1/2009   | 4,000.00             | 4,000.00               | 1.00                  |
| ANTE.DESP617-58   | ARCHIVO DE METAL DE 4 GAVETAS                   |                         |                       |                          | 1/1/2009   | 4,000.00             | 4,000.00               | 1.00                  |
| ANTE.DESP617-64   | ARCHIVO EN METAL 3 GAVETAS                      |                         |                       |                          | 1/1/2009   | 6,500.00             | 6,500.00               | 1.00                  |
| ANTEDESP617-65  | ARCHIVO EN METAL 3 GAVETAS                      |                         |                       |                          | 1/1/2009   | 6,500.00             | 6,500.00               | 1.00                  |
| OCABID 0023   | CONDESADOR 24KBTU EF 18 LENOX INVERTER,SPLIT    | LENNOX                  | 24 BTU INVERTER,SPLIT | S2819F59632              | 13/12/2019 | 32,422.55            | 4,322.87               | 28,098.68             |
| OCABID 0022   | CONSOLA PARED 24KBTU EF 18 LENOX INVERTER,SPLIT | LENNOX                  | 24 BTU INVERTER,SPLIT | S2819F09765              | 13/12/2019 | 17,458.29            | 2,327.64               | 15,129.65             |
| 613-2014P   | CPU AMD SEPRM DUAL CORE                         | INTEL DUAL CORE 207 GHZ |                       | VLOG1G                   | 27/3/2014  | 13,693.90            | 13,692.90              | 1.00                  |
| ANTDESP.613-15C   | CPU DELL OPTIPLEX 3020                          | DELL OPTIPLEX           | 3010 SFF              |                          | 28/10/2015 | 34,873.72            | 34,872.72              | 1.00                  |
| ANTE.DESP617-62   | ESCRITORIO EN METAL CON TOPE DE MAD             |                         |                       |                          | 1/1/2009   | 8,587.50             | 8,587.50               | 1.00                  |
| ANTE.DEP.617-20   | ESCRITORIO DE METAL CON TOPE EN MADE            |                         |                       |                          | 1/1/2009   | 6,000.00             | 6,000.00               | 1.00                  |
| ANTE.DESP617-93   | FAX , IMPRESORA HP OFFICE JET 4500              | HP                      | 1505-N                | CN185630                 | 23/4/2012  | 3,595.99             | 3,207.61               | 388.38                |
| ANTE.DESP617-59   | FOTOCOPIADORA MOD.AL-2040CS                     | SHARP                   | 2630 G2               | NO.05014247              | 26/1/2011  | 29,250.00            | 29,250.00              | 1.00                  |
| OCABID 0021   | IMPRESORA EPSON L5190 - TINTA CONTI             | EPSON                   | 3LCD                  |                          | 14/10/2019 | 22,540.36            | 11,269.68              | 11,269.68             |
| ANTE.DESP614-22   | IMPRESORA HP JET 1022                           | HP LASERJET             | 3015DN                | VNB3N32840               | 1/1/2009   | 10,080.00            | 10,080.00              | 1.00                  |
| ANTE.DESP614-61   | MAUS  |                         |                       |                          | 1/1/2009   | 650.00               | 650.00                 | 1.00                  |
| ANTE.DESP614-56   | MAUS OMEGA                                      | OMEGA                   | 263123SB              |                          | 1/1/2009   | 650.00               | 650.00                 | 1.00                  |
| ANTE.DESP614-59   | MONITOR MUSTIFF 17 PULG. PANTALLA MUSTIFF       | MUSTIFF                 |                       |                          | 20/9/2010  | 3,500.00             | 3,500.00               | 1.00                  |
| ANTE.DESP617-66   | SILLON EJECUTIVO EN TELA                        | BOSS                    | B-7741                |                          | 2/2/2012   | 6,000.00             | 5,499.80               | 500.20                |
| ANTE.DESP617-63   | SILLON EJECUTIVO EN TELA CON BRAZO              |                         |                       |                          | 1/1/2009   | 5,450.00             | 5,450.00               | 1.00                  |
| OCABID 0024   | SILLON EJECUTIVO ERGONOMICO TAPIZAD             |                         |                       |                          | 16/12/2019 | 14,280.83            | 1,784.98               | 12,494.85             |
| OCABID 0025   | SILLON EJECUTIVO ERGONOMICO TAPIZAD             |                         |                       |                          | 16/12/2019 | 14,280.83            | 1,784.98               | 12,494.85             |
| ANTE.DESP614-60   | TECLADO GENIUS                                  | GENIUS                  | 02022P                |                          | 1/1/2009   | 1,780.00             | 1,780.00               | 1.00                  |
| ANTE.DESP614-55   | TECLADO OMEGA                                   | OMEGA                   | 263123SB              |                          | 1/1/2009   | 1,780.00             | 1,780.00               | 1.00                  |
| ANTE.DESP614-58   | UPS OMEGA 600                                   | OMEGA                   | 263123SB              |                          | 8/12/2011  | 2,346.55             | 2,346.55               | 1.00                  |
| <b>SubTotal: OFICINA DEL DIRECTOR</b>                               |   |                         |                       |                          |            | <b>242,552.94</b>    | <b>207,492.03</b>      | <b>35,071.91</b>      |
| OFIC.DIR614-15I   | AIRE ACONDICIONADO 24000BTU INVERTER            | LENNOX                  | 12,000 BTU            |                          | 23/10/2015 | 74,930.00            | 40,586.54              | 34,342.46             |
| OFIC.DIR.617-53   | CAJA FUERTE                                     | EAGLE                   |                       |                          | 1/1/2009   | 20,000.00            | 20,000.00              | 1.00                  |
| OFIC.DIR613-15B   | CPU DELL 9020                                   | DELL OPTIPLEX 9020      | OPTIPLEX 9020 SMALL   |                          | 28/10/2015 | 28,117.04            | 28,116.04              | 1.00                  |
| OFIC.DIR.617-48   | CREDENSA EN CAOBA DE 2 PUERTAS                  |                         |                       |                          | 1/1/2009   | 12,000.00            | 12,000.00              | 1.00                  |
| OFIC.DIR.617-47   | ESCRITORIO EN CAOBA                             |                         |                       |                          | 1/1/2009   | 21,000.00            | 21,000.00              | 1.00                  |
| DESP-0001   | ESCRITORIO TIPO Z EN CAOBA                      |                         |                       |                          | 1/1/2009   | 21,000.00            | 21,000.00              | 1.00                  |



## OFICINA DE CUSTODIA Y ADM. DE LOS BIENES INCAUTADOS Y DECOMISADOS

## Reporte General de Activos

Fecha Generado: 6/4/2021

| Código                                    | Descripción del Bien                | Marca          | Modelo                       | Serie                    | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---|-------------------------------------|----------------|------------------------------|--------------------------|------------|----------------------|------------------------|-----------------------|
| OFIC.DIR.613-15G                          | IMPRESORA HP 1515                   | HP DESKJET     | 1515                         |                          | 28/10/2015 | 4,262.16             | 4,261.16               | 1.00                  |
| OFIC.DIR.614-51                           | MAUS HP                             | H P            | HP 380                       |                          | 1/1/2009   | 650.00               | 650.00                 | 1.00                  |
| OFIC.DIR.613-15F                          | MONITOR DELL E-1914H                | DELL           | MONITOR DE 19 PULGADA E1914H |                          | 28/10/2015 | 5,169.58             | 5,168.58               | 1.00                  |
| OFIC.DIR.614-49                           | MONITOR SAMSUNG PANTALLA PLANA      | SAMSUNG        | 5860                         |                          | 10/5/2010  | 7,940.01             | 7,940.01               | 1.00                  |
| OFIC.DIR.617-52                           | NEVERITA EJECUTIVA MOD.MR95         | DAIWA          | DE MESA                      | NO.24395                 | 1/1/2009   | 7,500.00             | 7,500.00               | 1.00                  |
| OFIC.DIR.617-56                           | PORTA TRAJES EN CAOBA               |                |                              |                          | 1/1/2010   | 2,500.00             | 2,500.00               | 1.00                  |
| OFIC.DIR.617-49                           | SILLON EJECUTIVO EN PIEL            |                |                              |                          | 1/1/2009   | 12,000.00            | 12,000.00              | 1.00                  |
| OFIC.DIR.617-54                           | SOFA EN PIEL P/TRES PERSONAS        |                |                              |                          | 1/1/2009   | 18,000.00            | 18,000.00              | 1.00                  |
| OFIC.DIR.614-50                           | TECLADO HP                          | H P            | HP 380                       |                          | 1/1/2009   | 1,780.00             | 1,780.00               | 1.00                  |
| OFIC.DIR.617-55                           | TRITURADORA DE PAPEL                | SHREDMASTER    | 80 S                         |                          | 1/1/2010   | 1,800.00             | 1,800.00               | 1.00                  |
| OFIC.DIR.613-15H                          | UPS FORZA 500V                      | FORZA          | 1000 VA                      |                          | 28/10/2015 | 1,557.60             | 843.15                 | 713.45                |
| OFIC.DIR.614-53                           | UPS OMEGA 600                       | OMEGA          | 263123SB                     |                          | 8/12/2011  | 2,346.55             | 2,346.55               | 1.00                  |
| <b>SubTotal: OFICINA DEL SUB-DIRECTOR</b> |                                     |                |                              |                          |            | <b>48,020.00</b>     | <b>48,020.00</b>       | <b>10.00</b>          |
| SUD. DIR.617-73                           | ARCHIVO EN METAL 3 GAVETAS          |                |                              |                          | 1/1/2009   | 5,300.00             | 5,300.00               | 1.00                  |
| SUB.DIR.617-69                            | BUTACAS EN PIEL                     | OMAR           | 18X32X32                     |                          | 1/1/2009   | 2,500.00             | 2,500.00               | 1.00                  |
| SUB.DIR.617-68                            | BUTACAS EN PIEL CON BRAZO           | OMAR           | 18X32X32                     |                          | 1/1/2009   | 2,500.00             | 2,500.00               | 1.00                  |
| SUB.DIR.614-65                            | CPU INTEL                           | INTEL          | CELERON                      |                          | 1/1/2009   | 5,020.00             | 5,020.00               | 1.00                  |
| SUB.DIR.617-67                            | ESCRITORIO EN CAOBA                 | OMAR           | 18X32X32                     |                          | 1/1/2009   | 18,000.00            | 18,000.00              | 1.00                  |
| SUB.DIR.617-72                            | MESA P/COMPUTADORA TIPO TORRE       |                |                              |                          | 1/1/2009   | 3,800.00             | 3,800.00               | 1.00                  |
| SUB.DIR.614-64                            | MONITOR AOC PANTALLA PLANA          | AOC            | 1619SW1                      | 34966HA108762            | 1/1/2009   | 1,500.00             | 1,500.00               | 1.00                  |
| SUB.DIR.617-71                            | PORTA TRAJE EN CAOBA                |                |                              |                          | 1/1/2009   | 2,500.00             | 2,500.00               | 1.00                  |
| SUB.DIR.617-70                            | SILLON EJECUTIVO EN PIEL            | OMAR           | 18X32X32                     |                          | 1/1/2009   | 4,500.00             | 4,500.00               | 1.00                  |
| SUB.DIR.614-66                            | UPS OMEGA 600                       | OMEGA          | 263123SB                     |                          | 1/1/2009   | 2,400.00             | 2,400.00               | 1.00                  |
| <b>SubTotal: PRESUPUESTO</b>              |                                     |                |                              |                          |            | <b>49,139.61</b>     | <b>10,237.51</b>       | <b>38,897.10</b>      |
| OCABID 0028                               | BUTACA ERGONOMICA TAPIZADO EN PIEL  |                |                              |                          | 16/12/2019 | 9,534.40             | 1,191.68               | 8,341.73              |
| OCABID 0029                               | BUTACA ERGONOMICA TAPIZADO EN PIEL  |                |                              |                          | 16/12/2019 | 9,534.40             | 1,191.68               | 8,341.73              |
| OCABID 0033                               | MODULO RODANTE EN METAL 3 GAVETAS C |                |                              |                          | 16/12/2019 | 4,618.05             | 577.13                 | 4,039.92              |
| 613-2014Z                                 | MONITOR DELL                        | DELL 17 E1713S | LCD FLAT PANEL               | CN-0J6642-71618-57M-ARQE | 16/12/2014 | 4,681.93             | 4,680.93               | 1.00                  |
| OCABID 0027                               | SILLON EJECUTIVO ERGONOMICO TAPIZAD |                |                              |                          | 16/12/2019 | 14,280.83            | 1,784.98               | 12,494.85             |
| OCABID 0035                               | SUMADORA SHARP EL-2630PIII          |                |                              | 9D010794                 | 31/12/2019 | 6,490.00             | 811.13                 | 5,677.88              |
| <b>SubTotal: RECEPCION</b>                |                                     |                |                              |                          |            | <b>36,262.83</b>     | <b>22,580.26</b>       | <b>13,685.57</b>      |
| RECEP.617-90                              | BANCO BRITO PARA PARQUE             |                |                              |                          | 6/7/2012   | 3,450.00             | 3,018.21               | 431.79                |
| RECEP.617                                 | BUTACAS P/VISITANTES COLOR AZUL Y N |                |                              |                          | 1/1/2009   | 1,700.00             | 1,700.00               | 1.00                  |
| RECEP.617-03                              | ESCRITORIO EN METAL CON TOPE DE MAD |                |                              |                          | 2/1/2009   | 7,500.00             | 7,500.00               | 1.00                  |
| RECEP.617-89                              | SET DE SILLA VISITA ISO DE 3 PERSO  | ISO            | SIN MODELO                   |                          | 6/7/2012   | 6,032.00             | 5,277.07               | 754.93                |
| OCABID 0026                               | SILLON EJECUTIVO ERGONOMICO TAPIZAD |                |                              |                          | 16/12/2019 | 14,280.83            | 1,784.98               | 12,494.85             |

## OFICINA DE CUSTODIA Y ADM. DE LOS BIENES INCAUTADOS Y DECOMISADOS

## Reporte General de Activos

Fecha Generado: 6/4/2021

| Código                            | Descripción del Bien                | Marca                             | Modelo   | Serie                     | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|-----------------------------------|-------------------------------------|-----------------------------------|----------|---------------------------|------------|----------------------|------------------------|-----------------------|
| RECEP.617-01                      | SILLON EJECUTIVOCOLOR AZUL Y NEGRO  |                                   |          |                           | 1/1/2009   | 1,500.00             | 1,500.00               | 1.00                  |
| RECP.616-01                       | TELEFONO PANASONIC MOD. KX-T7730    | PANASONIC                         | 24 GH2   |                           | 1/1/2009   | 1,800.00             | 1,800.00               | 1.00                  |
| <b>SubTotal: RECURSOS HUMANOS</b> |                                     |                                   |          |                           |            | <b>127,242.24</b>    | <b>114,854.60</b>      | <b>12,395.64</b>      |
| REC.H.617-38                      | ARCHIVO DE METAL 3 GAV.             |                                   |          |                           | 1/1/2009   | 6,500.00             | 6,500.00               | 1.00                  |
| REC.H.617-39                      | ARCHIVO DE METAL 3 GAV.             |                                   |          |                           | 1/1/2009   | 6,500.00             | 6,500.00               | 1.00                  |
| REC.H.617-40                      | ARCHIVO DE METAL 3 GAV.             |                                   |          |                           | 1/1/2009   | 6,500.00             | 6,500.00               | 1.00                  |
| OCABID 0031                       | BUTACA ERGONOMICA TAPIZADO EN PIEL  |                                   |          |                           | 16/12/2019 | 9,534.40             | 1,191.68               | 8,341.73              |
| 613-2014U                         | CPU AMD SEPRON DUAL CORE            | INTEL DUAL CORE 207 GHZ           |          | DUAL CORE PROC            | 28/2/2014  | 16,462.18            | 16,461.18              | 1.00                  |
| 613-2014V                         | CPU AMD SEPRON DUAL CORE            | INTEL DUAL CORE 207 GHZ           |          | PROC 180GHZ               | 28/2/2014  | 16,462.18            | 16,461.18              | 1.00                  |
| REC. H. 613-16B                   | CPU DELL OPTIPLEX 3040              | DELL OPTIPLEX 3040                |          | DELL OPTIPLEX 3040        | 20/5/2016  | 30,115.92            | 30,114.92              | 1.00                  |
| REC. H.617-36                     | ESCRITORIO DE METAL CON TOPE DE MAD |                                   |          |                           | 1/1/2009   | 8,500.00             | 8,500.00               | 1.00                  |
| OCABID 0032                       | MODULO RODANTE EN METAL 3 GAVETAS C |                                   |          |                           | 16/12/2019 | 4,618.05             | 577.13                 | 4,039.92              |
| REC.H.613-16C                     | MONITOR DELL E1916H                 | MONITOR DELL DE 19 FLAT PANEL LCD |          | CDN-00747M-7872-63L-G2005 | 20/5/2016  | 5,819.51             | 5,818.51               | 1.00                  |
| REC.H.614-45                      | MONITOR GATEWAY PANTALLA PLANA      | GATEWAY                           | 310X     | ME55890L00221             | 3/2/2010   | 3,250.00             | 3,250.00               | 1.00                  |
| REC.H.617-42                      | SILLA CON BRAZO                     |                                   |          |                           | 1/1/2009   | 2,500.00             | 2,500.00               | 1.00                  |
| REC.H.617-41                      | SILLA S/BRAZO                       |                                   |          |                           | 1/1/2009   | 2,500.00             | 2,500.00               | 1.00                  |
| REC.H.617-37                      | SILLON EJECUTIVO EN TELA            |                                   |          |                           | 1/1/2009   | 3,400.00             | 3,400.00               | 1.00                  |
| REC.H.617-43                      | SUMADORA SHARP                      | SHARP                             | 2630 G2  | NO. 0D015740              | 1/1/2009   | 2,800.00             | 2,800.00               | 1.00                  |
| REC.H.614-42                      | TECLADO OMEGA                       | OMEGA                             | 263123SB |                           | 1/1/2009   | 1,780.00             | 1,780.00               | 1.00                  |
| <b>SubTotal: TECNOLOGIA</b>       |                                     |                                   |          |                           |            | <b>75,000.00</b>     | <b>61,724.29</b>       | <b>13,274.71</b>      |
| OCABID 0014                       | BOCINAS MAXELL SS-120 MICRO-USB     |                                   |          | 25215497889               | 27/3/2018  | 753.22               | 752.22                 | 1.00                  |
| OCABID 0013                       | LATOP DELL INSPIRON 3558            | DELL INSPIRON R17                 |          | CTCJ3F2                   | 27/3/2018  | 41,064.00            | 41,063.00              | 1.00                  |
| OCABID 0012                       | PROYECTOR EPSON PRO S27 LCD         | EPSON                             | 3LCD     | VU9K7804807               | 27/3/2018  | 33,182.78            | 19,909.07              | 13,272.71             |

**OFICINA DE CUSTODIA Y ADM. DE LOS BIENES INCAUTADOS Y DECOMISADOS**

**Reporte General de Activos**

Fecha Generado: 6/4/2021

| Código                            | Descripción del Bien                | Marca                             | Modelo   | Serie                    | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------------------|-------------------------------------|-----------------------------------|----------|--------------------------|------------|-------------------|---------------------|--------------------|
| RECEP.617-01                      | SILLON EJECUTIVO COLOR AZUL Y NEGRO |                                   |          |                          | 1/1/2009   | 1,500.00          | 1,500.00            | 1.00               |
| RECP.616-01                       | TELEFONO PANASONIC MOD. KX-T7730    | PANASONIC                         | 24 GH2   |                          | 1/1/2009   | 1,800.00          | 1,800.00            | 1.00               |
| <b>SubTotal: RECURSOS HUMANOS</b> |                                     |                                   |          |                          |            | <b>127,242.24</b> | <b>114,854.60</b>   | <b>12,395.64</b>   |
| REC.H.617-38                      | ARCHIVO DE METAL 3 GAV.             |                                   |          |                          | 1/1/2009   | 6,500.00          | 6,500.00            | 1.00               |
| REC.H.617-39                      | ARCHIVO DE METAL 3 GAV.             |                                   |          |                          | 1/1/2009   | 6,500.00          | 6,500.00            | 1.00               |
| REC.H.617-40                      | ARCHIVO DE METAL 3 GAV.             |                                   |          |                          | 1/1/2009   | 6,500.00          | 6,500.00            | 1.00               |
| OCABID 0031                       | BUTACA ERGONOMICA TAPIZADO EN PIEL  |                                   |          |                          | 16/12/2019 | 9,534.40          | 1,191.68            | 8,341.73           |
| 613-2014U                         | CPU AMD SEPRON DUAL CORE            | INTEL DUAL CORE 207 GHZ           |          | DUAL CORE PROC           | 28/2/2014  | 16,462.18         | 16,461.18           | 1.00               |
| 613-2014V                         | CPU AMD SEPRON DUAL CORE            | INTEL DUAL CORE 207 GHZ           |          | PROC 180GHZ              | 28/2/2014  | 16,462.18         | 16,461.18           | 1.00               |
| REC. H. 613-16B                   | CPU DELL OPTIPLEX 3040              | DELL OPTIPLEX 3040                |          | 36878601854              | 20/5/2016  | 30,115.92         | 30,114.92           | 1.00               |
| REC. H.617-36                     | ESCRITORIO DE METAL CON TOPE DE MAD |                                   |          |                          | 1/1/2009   | 8,500.00          | 8,500.00            | 1.00               |
| OCABID 0032                       | MODULO RODANTE EN METAL 3 GAVETAS C |                                   |          |                          | 16/12/2019 | 4,618.05          | 577.13              | 4,039.92           |
| REC.H.613-16C                     | MONITOR DELL E1916H                 | MONITOR DELL DE 19 FLAT PANEL LCD |          | LN-00747M-7872-63L-G2005 | 20/5/2016  | 5,819.51          | 5,818.51            | 1.00               |
| REC.H.614-45                      | MONITOR GATEWAY PANTALLA PLANA      | GATEWAY                           | 310X     | ME55890L00221            | 3/2/2010   | 3,250.00          | 3,250.00            | 1.00               |
| REC.H.617-42                      | SILLA CON BRAZO                     |                                   |          |                          | 1/1/2009   | 2,500.00          | 2,500.00            | 1.00               |
| REC.H.617-41                      | SILLA S/BRAZO                       |                                   |          |                          | 1/1/2009   | 2,500.00          | 2,500.00            | 1.00               |
| REC.H.617-37                      | SILLON EJECUTIVO EN TELA            |                                   |          |                          | 1/1/2009   | 3,400.00          | 3,400.00            | 1.00               |
| REC.H.617-43                      | SUMADORA SHARP                      | SHARP                             | 2630 G2  | NO. 0D015740             | 1/1/2009   | 2,800.00          | 2,800.00            | 1.00               |
| REC.H.614-42                      | TECLADO OMEGA                       | OMEGA                             | 263123SB |                          | 1/1/2009   | 1,780.00          | 1,780.00            | 1.00               |
| <b>SubTotal: TECNOLOGIA</b>       |                                     |                                   |          |                          |            | <b>75,000.00</b>  | <b>61,724.29</b>    | <b>13,274.71</b>   |
| OCABID 0014                       | BOCINAS MAXELL SS-120 MICRO-USB     |                                   |          | 25215497889              | 27/3/2018  | 753.22            | 752.22              | 1.00               |
| OCABID 0013                       | LATOP DELL INSPIRON 3558            | DELL INSPIRON R17                 |          | CTCJ3F2                  | 27/3/2018  | 41,064.00         | 41,063.00           | 1.00               |
| OCABID 0012                       | PROYECTOR EPSON PRO S27 LCD         | EPSON                             | 3LCD     | VU9K7804807              | 27/3/2018  | 33,182.78         | 19,909.07           | 13,272.71          |

*Natali Mancebo*  
Natali Mancebo

Encargada de Activos Fijos



*Randy Peña*  
Lic. Randy Peña

Encargado de Contabilidad



*Filias Bencosme*  
Lic. Filias Bencosme

Encargado Administrativo / Financiero

## OFICINA DE CUSTODIA Y ADM. DE LOS BIENES INCAUTADOS Y DECOMISADOS

## Reporte General de Activos

Fecha Generado: 5/3/2021

| Código                             | Descripción del Bien                    | Marca                             | Modelo                          | Serie          | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|------------------------------------|---|-----------------------------------|---------------------------------|----------------|------------|----------------------|------------------------|-----------------------|
| <b>Total General</b>               |   |                                   |                                 |                |            | <b>2,338,085.88</b>  | <b>2,443,780.44</b>    | <b>442,956.19</b>     |
| <b>SubTotal: ALMACEN</b>           |   |                                   |                                 |                |            | <b>149,311.68</b>    | <b>137,450.60</b>      | <b>11,853.08</b>      |
| OCABID 0007                        | CALCULADORA SHARP 2630PIII              | SHARP                             | 2630 PIII                       | 6D050513       | 19/5/2017  | 4,685.78             | 4,684.78               | 1.00                  |
| ALMAC.613-15D                      | CPU DELL 9020                           | DELL OPTIPLEX 9020                | OPTIPLEX 9020 SMALL             |                | 28/10/2015 | 34,873.72            | 34,872.72              | 1.00                  |
| ALMAC.613-16A                      | CPU DELL OPTIPLEX 3040                  | DELL OPTIPLEX 3040                | DELL SFF                        | 6382420670     | 20/5/2016  | 30,115.92            | 30,114.92              | 1.00                  |
| OCABID 0005                        | IMPRESORAS DE MULTIPLES FUNCIONALES     | HP                                | AC120KLX06                      | W98Y119212     | 19/5/2017  | 17,658.70            | 17,657.70              | 1.00                  |
| ALMAC.613-16E                      | MONITOR DELL E1916H                     | MONITOR DELL DE 19 FLAT PANEL LCD | CDN-00747M-7872-63L-E8005       |                | 20/5/2016  | 5,819.51             | 5,818.51               | 1.00                  |
| ALMAC.613-16F                      | MONITOR DELL E1916H                     | MONITOR DELL DE 19 FLAT PANEL LCD | CDN-00747M-7872-63L-E8005       |                | 20/5/2016  | 5,819.51             | 5,818.51               | 1.00                  |
| ALMAC.613-16G                      | MONITOR DELL E1916H                     | MONITOR DELL DE 19 FLAT PANEL LCD | CDN-00747M-7872-63L-E7005       |                | 20/5/2016  | 5,819.51             | 5,818.51               | 1.00                  |
| OCABID 0017                        | MONITOR FLAT DELL 19 PULG. E1916H       | MONITOR DELL DE 19 FLAT PANEL LCD | W2SR2                           |                | 14/12/2018 | 5,757.76             | 4,157.66               | 1,599.10              |
| OCABID 0038                        | ROUTER WIRELESS LINKSYS E900-LA, 2.     |                                   |                                 | 12312C6A602727 | 31/12/2019 | 2,106.30             | 760.25                 | 1,345.05              |
| OCABID 0036                        | SUMADORA SHARP EL-2630PIII              |                                   |                                 | 9D010784       | 31/12/2019 | 6,490.00             | 702.98                 | 5,786.03              |
| OCABID 0019                        | SWITCH NEXXT 800-G 8 POT 10/100/100     | SWICHIT                           | RACK CONSOLE COBN KVM 8 PUERTOS |                | RA/12/2018 | 1,658.16             | 1,196.84               | 460.32                |
| OCABID 0020                        | SWITCH NEXXT 800-G 8 POT 10/100/100     | SWICHIT                           | RACK CONSOLE COBN KVM 8 PUERTOS |                | RA/12/2018 | 1,658.16             | 1,196.84               | 460.32                |
| OCABID 0018                        | SWITCH NEXXT 800-G 8POT 10/100/100M     | SWICHIT                           | RACK CONSOLE COBN KVM 8 PUERTOS |                | RA/12/2018 | 1,658.16             | 1,196.84               | 460.32                |
| ALMAC.613-16N                      | TECLADO/MAUSE LOGITECH K320             | LOGITECH                          | 5.1                             |                | 20/5/2016  | 2,619.60             | 2,618.60               | 1.00                  |
| ALMAC.613-16Ñ                      | TECLADO/MAUSE LOGITECH K320             | LOGITECH                          | 5.1                             |                | 20/5/2016  | 2,619.60             | 2,618.60               | 1.00                  |
| ALMAC.613-16O                      | TECLADO/MAUSE LOGITECH K320             | LOGITECH                          | 5.1                             |                | 20/5/2016  | 2,619.60             | 2,618.60               | 1.00                  |
| ALMAC.613-16P                      | TECLADO/MAUSE LOGITECH K320             | LOGITECH                          | 5.1                             |                | 20/5/2016  | 2,619.60             | 2,618.60               | 1.00                  |
| ALMAC.613-16Q                      | TECLADO/MAUSE LOGITECH K320             | LOGITECH                          | 5.1                             |                | 20/5/2016  | 2,619.60             | 2,618.60               | 1.00                  |
| ALMAC.613-16R                      | TECLADO/MAUSE LOGITECH K320             | LOGITECH                          | 5.1                             |                | 20/5/2016  | 2,619.60             | 2,618.60               | 1.00                  |
| ALMAC.613-16S                      | TECLADO/MAUSE LOGITECH K320             | LOGITECH                          | 5.1                             |                | 20/5/2016  | 2,619.60             | 2,618.60               | 1.00                  |
| ALMAC.613-16T                      | TECLADO/MAUSE LOGITECH K320             | LOGITECH                          | 5.1                             |                | 20/5/2016  | 2,619.60             | 2,618.60               | 1.00                  |
| 613-2014S                          | UPS 04 BACK 500VA                       | BACK-UPS                          |                                 | 1212023009552  | 28/2/2014  | 2,356.46             | 1,629.19               | 726.27                |
| ALMAC.613-16I                      | UPS FORZA 500VA 250W                    | FORZA                             | 1000 VA                         | 121601304821   | 20/5/2016  | 1,877.23             | 875.57                 | 1,000.66              |
| <b>SubTotal: AUDITORIA INTERNA</b> |   |                                   |                                 |                |            | <b>244,225.45</b>    | <b>221,525.34</b>      | <b>22,713.11</b>      |
| AUD.INT.614-15K                    | AIRE ACONDICIONADO 12000BTU LENNOKENNOX |                                   | 12,000 BTU                      |                | 23/10/2015 | 27,140.00            | 14,247.97              | 12,891.03             |
| AUDT.INT617-78                     | ARCHIVO EN METAL 3 GAVETAS              |                                   |                                 |                | 1/1/2009   | 5,309.00             | 5,309.00               | 1.00                  |
| AUDT.INT617-88                     | ARCHIVO EN METAL 4 GAVETAS              |                                   |                                 |                | 26/1/2010  | 5,300.00             | 5,300.00               | 1.00                  |
| AUDT.INT617-81                     | BUTACA EN TELA CON BRAZO                |                                   |                                 |                | 1/1/2009   | 1,700.00             | 1,700.00               | 1.00                  |
| OCABID 0030                        | BUTACA ERGONOMICA TAPIZADO EN PIEL      |                                   |                                 |                | 16/12/2019 | 9,534.40             | 1,032.79               | 8,500.62              |
| 613-2014A                          | CPU DELL                                | OPTIPLEX 9020 SFF                 |                                 |                | 2/12/2014  | 50,999.60            | 50,998.60              | 1.00                  |
| AUDT. INT614-00                    | CPU DUAL DE 2.5 GHZ/DO                  | DELL CORE                         |                                 |                | 12/5/2010  | 5,350.00             | 5,350.00               | 1.00                  |
| 613-2014B                          | ESCANER FUJITSU                         | ESCANER                           | HP6310                          | IX500          | 2/12/2014  | 21,240.00            | 21,239.00              | 1.00                  |
| AUDT.INT617-86                     | ESCRITORIO EN METAL CON TOPE DE MAD     |                                   |                                 |                | 1/1/2009   | 6,500.00             | 6,500.00               | 1.00                  |
| AUDT.INT617-87                     | ESCRITORIO EN METAL CON TOPE DE MAD     |                                   |                                 |                | 1/1/2009   | 6,500.00             | 6,500.00               | 1.00                  |
| 613-2014D                          | IMPRESORA HP DESKJET ADVANTAGE 1015     | HP DESKJET                        | 1015                            | adv 1015       | 2/12/2014  | 5,013.82             | 5,012.82               | 1.00                  |
| AUDT.INT614-07                     | MAUS OMEGA                              | OMEGA                             | 263123SB                        |                | 1/1/2009   | 650.00               | 650.00                 | 1.00                  |

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| Código                              | Descripción del Bien                 | Marca              | Modelo               | Serie                 | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|-------------------------------------|--------------------------------------|--------------------|----------------------|-----------------------|------------|----------------------|------------------------|-----------------------|
| AUDT.INT614-03                      | MAUS OMEGA OPTICO 3D SILVER          |                    |                      |                       | 1/1/2009   | 450.00               | 450.00                 | 1.00                  |
| AUDT.INT617-84                      | MESA P/COMPUTADORA TIPO TORRE        |                    |                      |                       | 1/1/2009   | 1,800.00             | 1,800.00               | 1.00                  |
| AUDT.INT617-97                      | MESA P/COMPUTADORA TIPO TORRE MARRO  |                    |                      |                       | 1/1/2010   | 3,800.00             | 3,800.00               | 1.00                  |
| AUDT.INT614-08                      | MONITOR AOC PANTALLA PLANA           | AOC                | 1619SW1              |                       | 5/10/2010  | 3,800.00             | 3,800.00               | 1.00                  |
| AUDT.INT617-85                      | NEVERA EJECUTIVA                     | FRIGIDAIRE         | FAD504TDD            |                       | 23/2/2012  | 6,499.95             | 5,797.74               | 702.21                |
| AUDT. INT614-77                     | SCANNER FUJITSU 1500 S/N 008445      | FUJITSU            | FI-5220C             |                       | 1/1/2010   | 70,873.68            | 70,873.68              | 1.00                  |
| AUDT.INT617-79                      | SILLON EJECUTIVO EN TELA             | BOSS               | B-7741               |                       | 7/2/2012   | 6,000.00             | 5,398.74               | 601.26                |
| AUDT.INT617-80                      | SUMADORA SHARP                       | SHARP              | 2630 G2              | NO.0D01540            | 3/11/2009  | 2,265.00             | 2,265.00               | 1.00                  |
| AUDT.INT614-06                      | TECLADO HP                           | H P                | HP 380               |                       | 1/1/2009   | 1,750.00             | 1,750.00               | 1.00                  |
| AUDT.INT614-02                      | TECLADO OMEGA TOUCH MEDIA 2500       | OMEGA              | 263123SB             |                       | 1/1/2009   | 1,750.00             | 1,750.00               | 1.00                  |
| <b>SubTotal: BIENES INMUEBLES</b>   |                                      |                    |                      |                       |            | <b>11,800.00</b>     | <b>11,800.00</b>       | <b>2.00</b>           |
| B.I.617-07                          | ARCHIVO DE METAL 4 GAV. CON UNA PUM  | MASTER             | AM2P183672M          |                       | 1/1/2009   | 4,300.00             | 4,300.00               | 1.00                  |
| B.I.617-06                          | ESCRITORIO EN CAOBA 2 GAV,           | OMAR               | 18X32X32             |                       | 1/1/2009   | 7,500.00             | 7,500.00               | 1.00                  |
| <b>SubTotal: BIENES MUEBLES</b>     |                                      |                    |                      |                       |            | <b>69,385.83</b>     | <b>49,943.10</b>       | <b>19,442.73</b>      |
| 613-2014I                           | AIRE ACONDICIONADO 24000 BTU         | AIRE ACONDICIONADO | LENOX 24000BTU       | 24CL-100P232-X        | 9/9/2014   | 53,100.00            | 34,071.85              | 19,027.15             |
| B.M.617-94                          | ARCHIVO DE METAL 3 GAV.              |                    |                      |                       | 1/1/2009   | 6,500.00             | 6,500.00               | 1.00                  |
| B.M.617-05                          | MESA P/COMPUTADORA TIPO TORRE        |                    |                      |                       | 1/1/2009   | 3,800.00             | 3,800.00               | 1.00                  |
| 613-2014X                           | MONITOR DELL 17                      | DELL 17 E1713S     | LCD FLAT PANEL       | CN-0J6642-71618-520-A | 9/9/2014   | 4,681.93             | 4,680.93               | 1.00                  |
| 613-2014O                           | UPS 04 BACK 500VA                    | BACK-UPS           |                      | 121202301690          | 27/3/2014  | 1,303.90             | 890.32                 | 412.59                |
| <b>SubTotal: CENTRAL TELEFONICA</b> |                                      |                    |                      |                       |            | <b>58,031.00</b>     | <b>58,031.00</b>       | <b>4.00</b>           |
| CENT.TEL618-01                      | INVERSOL EPSUNSF MOD. PWM-512        | EUREKA             |                      | NO. UP051213382       | 1/1/2009   | 16,500.00            | 16,500.00              | 1.00                  |
| CENT.TEL616-02                      | SISTEMA ANALOGO BASICO 6CO16KXTA616  |                    |                      | NO.3CBSQ030910        | 1/1/2009   | 32,378.00            | 32,378.00              | 1.00                  |
| CENT,TEL616-04                      | TARJETA DE MENSAJES DE BIENVENIDA D  |                    |                      | CKXTA3089IX           | 1/1/2009   | 5,653.00             | 5,653.00               | 1.00                  |
| CENT.TEL616-03                      | TARJETA IDENTIFICADORA DE LLAMADA    | CABINETE SECURITY  |                      | KX-TA30893X           | 1/1/2009   | 3,500.00             | 3,500.00               | 1.00                  |
| <b>SubTotal: COCINA</b>             |                                      |                    |                      |                       |            | <b>99,118.26</b>     | <b>48,565.59</b>       | <b>50,551.67</b>      |
| COCINA.617-74                       | BEBEDERO UNIVERSAL                   | UNIVERSAL          | 1806                 | NO.WBF710             | 1/1/2009   | 3,500.00             | 3,500.00               | 1.00                  |
| OCABID 0001                         | ESTUFA FRIGIDAIRE COLOR GRIS CROMA   | FRIGIDAIRE         | FFQE5000QW1          | 60701983              | 17/5/2017  | 23,580.06            | 8,645.65               | 14,933.41             |
| COCINA.617-75                       | FREZER AMERICAM MOD. FC-050          | AMERICAN           | 2 GAVETAS 8 1/2 X 13 |                       | 1/1/2009   | 15,800.00            | 15,800.00              | 1.00                  |
| OCABID 0003                         | MICROONDAS SAMSUNG                   | SAMSUNG            | .PGMU60-C2           | 0ASX7WBJ200058Z       | 17/5/2017  | 13,881.80            | 5,089.63               | 8,791.17              |
| OCABID 0002                         | NEVERA 11 PIES DE 2 PUERTAS SAMSUNG  | SAMSUNG            | .PGMU60-C2           | OAKE4BAH901534M       | 17/5/2017  | 42,356.40            | 15,530.31              | 26,825.09             |
| <b>SubTotal: COMPRA</b>             |                                      |                    |                      |                       |            | <b>198,497.04</b>    | <b>137,383.51</b>      | <b>61,115.53</b>      |
| COMP.614-15J                        | AIRE ACONDICIONADO 24000BTU INVERTE  | LENNOX             | 12,000 BTU           |                       | 23/10/2015 | 74,930.00            | 39,337.72              | 35,591.28             |
| COMP.617-33                         | ARCHIVO EN METAL 4 GAV.              |                    |                      |                       | 1/5/2011   | 8,000.00             | 7,800.14               | 199.86                |
| 613-2014K                           | FOTOCOPIADORA MULTIFUNCIONAL LEXMARK | LEXMARK            | 617                  | 35P1D GK              | 30/6/2014  | 70,158.08            | 46,186.74              | 23,970.34             |



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| Código                             | Descripción del Bien                | Marca          | Modelo                       | Serie                   | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|------------------------------------|-------------------------------------|----------------|------------------------------|-------------------------|------------|----------------------|------------------------|-----------------------|
| OCABID 0004                        | IMPRESORA DE MULTIPLES FUNCIONAL    | EPSON          | AC120KLX06                   |                         | 19/5/2017  | 17,658.70            | 17,657.70              | 1.00                  |
| COMP.617-31                        | MESA P/COMPUTADORA TIPO TORRE       |                |                              |                         | 5/5/2010   | 1,950.00             | 1,950.00               | 1.00                  |
| COMP.613-15E                       | MONITOR DELL E1914H                 | DELL           | MONITOR DE 19 PULGADA E1914H |                         | 28/10/2015 | 5,169.58             | 5,168.58               | 1.00                  |
| COMP.614-68                        | MONITOR DELL PANTALLA PLANA         | DELL           | 1018                         |                         | 4/4/2013   | 3,481.00             | 3,481.00               | 1.00                  |
| COMP.614-35                        | MONITOR GATERWAY FPD 1730 PANTALLA  | GATEWAY        | 310X                         |                         | 3/2/2010   | 3,250.00             | 3,250.00               | 1.00                  |
| OCABID 0037                        | ROUTER WIRELESS LINKSYS E900-LA, 2  |                |                              | 12312C63900915          | 31/12/2019 | 2,106.30             | 760.25                 | 1,345.05              |
| COMP.617-30                        | SUMADORA SHARP                      | SHARP          | 2630 G2                      | NO.7D087095             | 5/1/2009   | 3,680.00             | 3,680.00               | 1.00                  |
| COMP.614-36                        | TECLADO OMEGA                       | OMEGA          | 263123SB                     |                         | 3/2/2010   | 780.00               | 780.00                 | 1.00                  |
| ADMINIT.613-16M                    | TECLADO/MAUSE LOGITECH K320         | LOGITECH       | 5.1                          |                         | 20/5/2016  | 2,619.60             | 2,618.60               | 1.00                  |
| 613-2014E                          | UPS APC BACK 04 550VA               | BACK-UPS       |                              | UPS 550VA 121202301895  | 5/12/2014  | 4,713.78             | 4,712.78               | 1.00                  |
| <b>SubTotal: CONTABILIDAD</b>      |                                     |                |                              |                         |            | <b>211,199.54</b>    | <b>183,669.41</b>      | <b>27,542.13</b>      |
| 613-2014J                          | AIRE ACONDICIONADO 18000 BTU LENNOX | 18,000.00 BTU  |                              | LM18CI-100P232-X        | 9/9/2014   | 41,300.00            | 26,500.19              | 14,798.81             |
| CONTB.617-95                       | ARCHIVO DE METAL 3 GAV.             |                |                              |                         | 1/1/2009   | 6,500.00             | 6,500.00               | 1.00                  |
| CONTB.617-96                       | ARCHIVO DE METAL 3 GAV.             |                |                              |                         | 1/1/2009   | 6,500.00             | 6,500.00               | 1.00                  |
| CONTB.617-27                       | ARCHIVO DE METAL 4 GAV.             |                |                              |                         | 1/1/2009   | 8,000.00             | 8,000.00               | 1.00                  |
| OCABID 0016                        | COMPUTADORA DELL OPTIPLEX 3060 SFF  | DELL OPTIPLEX  | 3010 SFF                     | 33BB8Z1 D04S            | 14/12/2018 | 41,881.88            | 30,247.30              | 11,633.58             |
| CONTB.613-15A                      | CPU                                 | DELL OPTIPLEX  | DELL OPTIPLEX 3030           | V0K732 D08S             | 28/10/2015 | 28,117.04            | 28,116.04              | 1.00                  |
| VEHIC.614-28                       | CPU                                 | DELL           | 1209S                        |                         | 4/1/2012   | 5,250.00             | 5,250.00               | 1.00                  |
| CONTB.617-29                       | ESCRITORIO EN MADERA 3 GAV.         |                |                              |                         | 1/1/2009   | 8,000.00             | 8,000.00               | 1.00                  |
| CONTB.617-22                       | ESCRITORIO EN METAL CON TOPE DE MAD |                |                              |                         | 5/5/2010   | 7,100.00             | 7,100.00               | 1.00                  |
| CONTB.617-21                       | ESCRITORIO EN METAL CON TOPE EN MAD |                |                              |                         | 5/5/2010   | 7,100.00             | 7,100.00               | 1.00                  |
| CONTB.617-19                       | FOTOCOPIADORA SHARP MOD. AL 1631    | SHARP          | 2630 G2                      | NO.45081887             | 1/1/2009   | 16,000.00            | 16,000.00              | 1.00                  |
| CONTB.614-20                       | IMPRESORA                           | H P            | HP 380                       |                         | 17/11/2010 | 9,521.45             | 9,521.45               | 1.00                  |
| CONTB.614-17                       | MAUS OMEGA                          | OMEGA          | 263123SB                     |                         | 10/5/2010  | 350.00               | 350.00                 | 1.00                  |
| 613-2014AA                         | MONITOR DELL                        | DELL 17 E1713S | LCD FLAT PANEL               | MK-OH6304-47605-53J-ABH | 5/12/2014  | 4,681.93             | 4,680.93               | 1.00                  |
| CONTB.614-15                       | MONITOR SAMSUNG PANTALLA PLANA      | SAMSUNG        | 5860                         |                         | 10/5/2010  | 7,940.01             | 7,940.01               | 1.00                  |
| CONTB.617-25                       | SILLAS P/VISITANTE CON BRAZO        |                |                              |                         | 5/5/2010   | 1,700.00             | 1,700.00               | 1.00                  |
| CONTB.617-26                       | SILLAS P/VISITANTES CON BRAZO       |                |                              |                         | 5/5/2010   | 1,700.00             | 1,700.00               | 1.00                  |
| CONTB.617-23                       | SILLON EJECUTIVO EN TELA CON BRAZO  |                |                              |                         | 1/1/2009   | 2,400.00             | 2,400.00               | 1.00                  |
| CONTB.617-17                       | SUMADORA SHARP                      | SHARP          | 2630 G2                      | NO.9D005870             | 5/5/2011   | 3,680.00             | 3,587.92               | 92.08                 |
| CONTB.614-11                       | TECLADO OMEGA                       | OMEGA          | 263123SB                     |                         | 20/9/2009  | 1,600.00             | 1,600.00               | 1.00                  |
| CONT.613-16H                       | UPS FORZA 500VA 250W                | FORZA          | 1000 VA                      | 121601304820            | 20/5/2016  | 1,877.23             | 875.57                 | 1,000.66              |
| <b>SubTotal: DEPART. VEHICULOS</b> |                                     |                |                              |                         |            | <b>791,065.30</b>    | <b>790,650.72</b>      | <b>421.59</b>         |
| VEHIC.617-08                       | ARCHIVO DE METAL 3 GAV              |                |                              |                         | 1/1/2009   | 6,000.00             | 6,000.00               | 1.00                  |
| VEHIC.617-10                       | ARCHIVO DE METAL 4 GAV.             |                |                              |                         | 1/1/2009   | 6,000.00             | 6,000.00               | 1.00                  |
| VEHIC.617-09                       | ESCRITORIO EN METAL CON TOPE DE MAD |                |                              |                         | 1/1/2009   | 7,500.00             | 7,500.00               | 1.00                  |
| VEHIC.614-39                       | IMPRESORS HP JET P1606              | HP LASERJET    | 3015DN                       | VNB3B54019              | 1/1/2009   | 5,692.24             | 5,692.24               | 1.00                  |

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| Código                                  | Descripción del Bien                    | Marca                 | Modelo          | Serie                       | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---|---|-----------------------|-----------------|-----------------------------|------------|----------------------|------------------------|-----------------------|
| VEHIC.613-01                            | JEEP CHRYSLER MOD. PACIFIC              | CHYSLER               | SPLIT 12000 BTU | NO.2C8GF68404R28854         | 12/4/2009  | 757,657.66           | 757,657.66             | 1.00                  |
| VEHIC.614-27                            | MAUS DELL                               | DELL                  | 1209S           |                             | 1/1/2009   | 450.00               | 450.00                 | 1.00                  |
| VEHIC.617-11                            | MESA P/COMPUTADORAS TIPO TORRE          |                       |                 |                             | 1/1/2009   | 1,800.00             | 1,800.00               | 1.00                  |
| 613-2014R                               | MONITOR DELL '17'                       | DELL E 1709W          |                 | CNOO4572-46633-6C1-2927     | 1/1/2014   | 2,861.50             | 2,860.50               | 1.00                  |
| VEHIC.614-26                            | TECLADO OMEGA                           | OMEGA                 | 263123SB        | SN15000822                  | 1/1/2009   | 1,800.00             | 1,800.00               | 1.00                  |
| 613-2014Ñ                               | UPS BACK 500VA                          | BACK-UPS              |                 | 121307307607                | 27/3/2014  | 1,303.90             | 890.32                 | 412.59                |
| <b>SubTotal: ENCARGADO DE SEGURIDAD</b> |   |                       |                 |                             |            | <b>74,723.90</b>     | <b>53,257.63</b>       | <b>21,467.27</b>      |
| OCABID 0008                             | AIRE ACONDICIONADO SR18 INVERTER 2      | ENNOX                 | 12,000 BTU      | S2817C35258                 | 31/7/2017  | 31,481.93            | 11,018.32              | 20,462.61             |
| 613-2014LL                              | CPU DELL INSPIRON 660                   | DELL INSPIRON         | 560SLIM         | 3MB9DI                      | 11/6/2014  | 32,264.74            | 32,263.74              | 1.00                  |
| ENC. SEG.617-46                         | ESCRITORIO DE METAL DE 3 GAV. CON T     |                       |                 |                             | 1/1/2009   | 6,600.00             | 6,600.00               | 1.00                  |
| ENC. SEG.617-45                         | SILLA P/VISITA CON BRAZO                |                       |                 |                             | 1/1/2009   | 1,250.00             | 1,250.00               | 1.00                  |
| ENC. SEG.617-44                         | SILLA PARA VISITA CON BRAZO             |                       |                 |                             | 1/1/2009   | 1,250.00             | 1,250.00               | 1.00                  |
| SEGUR.613-16L                           | UPS FORZA 500VA 250W                    | FORZA                 | 1000 VA         | 121601305224                | 20/5/2016  | 1,877.23             | 875.57                 | 1,000.66              |
| <b>SubTotal: INFORMATICA</b>            |   |                       |                 |                             |            | <b>4,681.93</b>      | <b>4,680.93</b>        | <b>1.00</b>           |
| 613-2014Y                               | MONITOR DELL 17                         | DELL 17 E1713S        | LCD FLAT PANEL  | CN-0J6642-71618-57M-A782    | 11/6/2014  | 4,681.93             | 4,680.93               | 1.00                  |
| <b>SubTotal: JURIDICO</b>               |   |                       |                 |                             |            | <b>129,153.39</b>    | <b>104,568.91</b>      | <b>24,590.48</b>      |
| OCABID 0009                             | AIRE ACONDICIONADO SR18 INVERTER 2      | ENNOX                 | 12,000 BTU      | S2818D25990                 | 31/7/2017  | 31,481.93            | 11,018.32              | 20,462.61             |
| JURID.617-15                            | ARMARIO TIPO LIBRERO 2 PUERTAS EN COMAR |                       | 18X32X32        |                             | 1/1/2009   | 6,500.00             | 6,500.00               | 1.00                  |
| OCABID 0010                             | CPU                                     | DELL OPTIPLEX 3040SFF |                 | 4TTCXH2                     | 2/8/2017   | 28,606.74            | 28,605.74              | 1.00                  |
| 613-2014M                               | CPU DELL INSPIRO 660                    | DELL INSPIRON         | 560SLIM         | IPOYDDI                     | 11/6/2014  | 32,264.74            | 32,263.74              | 1.00                  |
| B.M.617-04                              | ESCRITORIO DE METAL 3 GAV. TOPE EN      |                       |                 |                             | 1/1/2009   | 6,500.00             | 6,500.00               | 1.00                  |
| JURID.617-14                            | ESCRITORIO EN METAL CON TOPE DE MAD     |                       |                 |                             | 1/1/2009   | 6,500.00             | 6,500.00               | 1.00                  |
| JURID.614-21                            | IMPRESORA HP JET                        | HP LASERJET           | 3015DN          | VNB3N30851                  | 1/1/2009   | 2,450.00             | 2,450.00               | 1.00                  |
| JURID.614-32                            | MAUS DELL                               |                       |                 |                             | 1/1/2009   | 650.00               | 650.00                 | 1.00                  |
| OCABID 0034                             | MODULO RODANTE EN METAL 3 GAVETAS C     |                       |                 |                             | 16/12/2019 | 4,618.05             | 500.18                 | 4,116.87              |
| 613-2014BB                              | MONITOR DELL                            | DELL 17 E1713S        | LCD FLAT PANEL  | CN-0D548H71618-87U-E2872000 | 11/6/2014  | 4,681.93             | 4,680.93               | 1.00                  |
| JURID.614-30                            | MONITOR HP-1530 PANTALLA PLANA          | HP                    | 1505-N          |                             | 1/1/2009   | 1,500.00             | 1,500.00               | 1.00                  |
| JURID.617-13                            | SILLA EN TELA CON BRAZO                 |                       |                 |                             | 1/1/2009   | 1,700.00             | 1,700.00               | 1.00                  |
| JURID.617-12                            | SILLAS EN TELA CON BRAZO                |                       |                 |                             | 1/1/2009   | 1,700.00             | 1,700.00               | 1.00                  |
| <b>SubTotal: NO ASIGNADO</b>            |   |                       |                 |                             |            | <b>9,367.71</b>      | <b>9,365.71</b>        | <b>2.00</b>           |
| OCABID 0006                             | CALCULADORA SHARP 2630III               | SHARP                 | 2630 PIII       | 6D050463                    | 19/5/2017  | 4,685.78             | 4,684.78               | 1.00                  |
| 613-2014W                               | MONITOR DELL 17                         | DELL 17 E1713S        | LCD FLAT PANEL  | CN-0J6642-71618-57M-A782    | 11/6/2014  | 4,681.93             | 4,680.93               | 1.00                  |
| <b>SubTotal: NOMINA</b>                 |   |                       |                 |                             |            | <b>2,356.46</b>      | <b>1,629.19</b>        | <b>726.27</b>         |
| 613-2014T                               | UPS 04 BACK 500VA                       | BACK-UPS              |                 | 121202300444                | 28/2/2014  | 2,356.46             | 1,629.19               | 726.27                |

## OFICINA DE CUSTODIA Y ADM. DE LOS BIENES INCAUTADOS Y DECOMISADOS

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| Código  | Descripción del Bien                            | Marca   | Modelo                       | Serie       | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---|---|---------|------------------------------|-------------|------------|----------------------|------------------------|-----------------------|
| <b>SubTotal: OFICINA DE LA SECRETARIA DEL DIRECTOR Y EL SUD- DI</b> |   |         |                              |             |            | <b>255,529.52</b>    | <b>172,426.94</b>      | <b>83,113.58</b>      |
| ANTE.DESP617-60   | ARCHIVO DE 3 GAVETAS EN METAL                   |         |                              |             | 1/1/2009   | 5,309.00             | 5,309.00               | 1.00                  |
| ANTE.DESP617-57   | ARCHIVO DE METAL DE 4 GAVETAS                   |         |                              |             | 1/1/2009   | 4,000.00             | 4,000.00               | 1.00                  |
| ANTE.DESP617-58   | ARCHIVO DE METAL DE 4 GAVETAS                   |         |                              |             | 1/1/2009   | 4,000.00             | 4,000.00               | 1.00                  |
| ANTE.DESP617-64   | ARCHIVO EN METAL 3 GAVETAS                      |         |                              |             | 1/1/2009   | 6,500.00             | 6,500.00               | 1.00                  |
| ANTEDESP617-65  | ARCHIVO EN METAL 3 GAVETAS                      |         |                              |             | 1/1/2009   | 6,500.00             | 6,500.00               | 1.00                  |
| OCABID 0023   | CONDESADOR 24KBTU EF 18 LENOX INVERTER,SPLIT    | LENNOX  | 24 BTU INVERTER,SPLIT        | S2819F59632 | 13/12/2019 | 32,422.55            | 3,782.51               | 28,639.04             |
| OCABID 0022   | CONSOLA PARED 24KBTU EF 18 LENOX INVERTER,SPLIT | LENNOX  | 24 BTU INVERTER,SPLIT        | S2819F09765 | 13/12/2019 | 17,458.29            | 2,036.68               | 15,420.61             |
| 613-2014P   | CPU AMD SEPRON DUAL CORE                        | INTEL   | DUAL CORE 207 GHZ            | VLOG1G      | 27/3/2014  | 13,693.90            | 13,692.90              | 1.00                  |
| ANTDESP.613-15C   | CPU DELL OPTIPLEX 3020                          | DELL    | OPTIPLEX 3010 SFF            |             | 28/10/2015 | 34,873.72            | 34,872.72              | 1.00                  |
| ANTE.DESP617-62   | ESCRITORIO EN METAL CON TOPE DE MAD             |         |                              |             | 1/1/2009   | 8,587.50             | 8,587.50               | 1.00                  |
| ANTE.DEP.617-20   | ESCRITORIO DE METAL CON TOPE EN MADE            |         |                              |             | 1/1/2009   | 6,000.00             | 6,000.00               | 1.00                  |
| ANTE.DESP617-93   | FAX , IMPRESORA HP OFFICE JET 4500              | HP      | 1505-N                       | CN185630    | 23/4/2012  | 3,595.99             | 3,147.86               | 448.13                |
| ANTE.DESP617-59   | FOTOCOPIADORA MOD.AL-2040CS                     | SHARP   | 2630 G2                      | NO.05014247 | 26/1/2011  | 29,250.00            | 29,250.00              | 1.00                  |
| OCABID 0021   | IMPRESORA EPSON L5190 - TINTA CONTI             | EPSON   | 3LCD                         |             | 14/10/2019 | 22,540.36            | 10,017.49              | 12,521.87             |
| ANTE.DESP614-22   | IMPRESORA HP JET 1022                           | HP      | LASERJET 3015DN              | VNB3N32840  | 1/1/2009   | 10,080.00            | 10,080.00              | 1.00                  |
| ANTE.DESP614-61   | MAUS  |         |                              |             | 1/1/2009   | 650.00               | 650.00                 | 1.00                  |
| ANTE.DESP614-56   | MAUS OMEGA                                      | OMEGA   | 263123SB                     |             | 1/1/2009   | 650.00               | 650.00                 | 1.00                  |
| ANTE.DESP614-59   | MONITOR MUSTIFF 17 PULG. PANTALLA               | MUSTIFF |                              |             | 20/9/2010  | 3,500.00             | 3,500.00               | 1.00                  |
| ANTE.DESP617-66   | SILLON EJECUTIVO EN TELA                        | BOSS    | B-7741                       |             | 2/2/2012   | 6,000.00             | 5,399.76               | 600.24                |
| ANTE.DESP617-63   | SILLON EJECUTIVO EN TELA CON BRAZO              |         |                              |             | 1/1/2009   | 5,450.00             | 5,450.00               | 1.00                  |
| OCABID 0024   | SILLON EJECUTIVO ERGONOMICO TAPIZAD             |         |                              |             | 16/12/2019 | 14,280.83            | 1,546.98               | 12,732.85             |
| OCABID 0025   | SILLON EJECUTIVO ERGONOMICO TAPIZAD             |         |                              |             | 16/12/2019 | 14,280.83            | 1,546.98               | 12,732.85             |
| ANTE.DESP614-60   | TECLADO GENIUS                                  | GENIUS  | 02022P                       |             | 1/1/2009   | 1,780.00             | 1,780.00               | 1.00                  |
| ANTE.DESP614-55   | TECLADO OMEGA                                   | OMEGA   | 263123SB                     |             | 1/1/2009   | 1,780.00             | 1,780.00               | 1.00                  |
| ANTE.DESP614-58   | UPS OMEGA 600                                   | OMEGA   | 263123SB                     |             | 8/12/2011  | 2,346.55             | 2,346.55               | 1.00                  |
| <b>SubTotal: OFICINA DEL DIRECTOR</b>                               |   |         |                              |             |            | <b>242,552.94</b>    | <b>206,217.27</b>      | <b>36,346.67</b>      |
| OFIC.DIR614-15I   | AIRE ACONDICIONADO 24000BTU INVERTER            | LENNOX  | 12,000 BTU                   |             | 23/10/2015 | 74,930.00            | 39,337.72              | 35,591.28             |
| OFIC.DIR.617-53   | CAJA FUERTE                                     | EAGLE   |                              |             | 1/1/2009   | 20,000.00            | 20,000.00              | 1.00                  |
| OFIC.DIR613-15B   | CPU DELL 9020                                   | DELL    | OPTIPLEX 9020 SMALL          |             | 28/10/2015 | 28,117.04            | 28,116.04              | 1.00                  |
| OFIC.DIR.617-48   | CREDENSA EN CAOBA DE 2 PUERTAS                  |         |                              |             | 1/1/2009   | 12,000.00            | 12,000.00              | 1.00                  |
| OFIC.DIR.617-47   | ESCRITORIO EN CAOBA                             |         |                              |             | 1/1/2009   | 21,000.00            | 21,000.00              | 1.00                  |
| DESP-0001   | ESCRITORIO TIPO Z EN CAOBA                      |         |                              |             | 1/1/2009   | 21,000.00            | 21,000.00              | 1.00                  |
| OFIC.DIR613-15G   | IMPRESORA HP 1515                               | HP      | DESKJET 1515                 |             | 28/10/2015 | 4,262.16             | 4,261.16               | 1.00                  |
| OFIC.DIR.614-51   | MAUS HP   | H P     | HP 380                       |             | 1/1/2009   | 650.00               | 650.00                 | 1.00                  |
| OFIC.DIR613-15F   | MONITOR DELL E-1914H                            | DELL    | MONITOR DE 19 PULGADA E1914H |             | 28/10/2015 | 5,169.58             | 5,168.58               | 1.00                  |
| OFIC.DIR.614-49   | MONITOR SAMSUNG PANTALLA PLANA                  | SAMSUNG | 5860                         |             | 10/5/2010  | 7,940.01             | 7,940.01               | 1.00                  |

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| Código                                    | Descripción del Bien                   | Marca          | Modelo         | Serie                    | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---|--|----------------|----------------|--------------------------|------------|----------------------|------------------------|-----------------------|
| OFIC.DIR.617-52                           | NEVERITA EJECUTIVA MOD.MR95            | DAIWA          | DE MESA        | NO.24395                 | 1/1/2009   | 7,500.00             | 7,500.00               | 1.00                  |
| OFIC.DIR.617-56                           | PORTA TRAJES EN CAOBA                  |                |                |                          | 1/1/2010   | 2,500.00             | 2,500.00               | 1.00                  |
| OFIC.DIR.617-49                           | SILLON EJECUTIVO EN PIEL               |                |                |                          | 1/1/2009   | 12,000.00            | 12,000.00              | 1.00                  |
| OFIC.DIR.617-54                           | SOFA EN PIEL P/TRES PERSONAS           |                |                |                          | 1/1/2009   | 18,000.00            | 18,000.00              | 1.00                  |
| OFIC.DIR.614-50                           | TECLADO HP                             | H P            | HP 380         |                          | 1/1/2009   | 1,780.00             | 1,780.00               | 1.00                  |
| OFIC.DIR.617-55                           | TRITURADORA DE PAPEL                   | SHREDMASTER    | 80 S           |                          | 1/1/2010   | 1,800.00             | 1,800.00               | 1.00                  |
| OFIC.DIR.613-15H                          | UPS FORZA 500V                         | FORZA          | 1000 VA        |                          | 28/10/2015 | 1,557.60             | 817.21                 | 739.39                |
| OFIC.DIR.614-53                           | UPS OMEGA 600                          | OMEGA          | 263123SB       |                          | 8/12/2011  | 2,346.55             | 2,346.55               | 1.00                  |
| <b>SubTotal: OFICINA DEL SUB-DIRECTOR</b> |  |                |                |                          |            | <b>48,020.00</b>     | <b>48,020.00</b>       | <b>10.00</b>          |
| SUD. DIR.617-73                           | ARCHIVO EN METAL 3 GAVETAS             |                |                |                          | 1/1/2009   | 5,300.00             | 5,300.00               | 1.00                  |
| SUB.DIR.617-69                            | BUTACAS EN PIEL                        | OMAR           | 18X32X32       |                          | 1/1/2009   | 2,500.00             | 2,500.00               | 1.00                  |
| SUB.DIR.617-68                            | BUTACAS EN PIEL CON BRAZO              | OMAR           | 18X32X32       |                          | 1/1/2009   | 2,500.00             | 2,500.00               | 1.00                  |
| SUB.DIR.614-65                            | CPU INTEL                              | INTEL          | CELERON        |                          | 1/1/2009   | 5,020.00             | 5,020.00               | 1.00                  |
| SUB.DIR.617-67                            | ESCRITORIO EN CAOBA                    | OMAR           | 18X32X32       |                          | 1/1/2009   | 18,000.00            | 18,000.00              | 1.00                  |
| SUB.DIR.617-72                            | MESA P/COMPUTADORA TIPO TORRE          |                |                |                          | 1/1/2009   | 3,800.00             | 3,800.00               | 1.00                  |
| SUB.DIR.614-64                            | MONITOR AOC PANTALLA PLANA             | AOC            | 1619SW1        | 34966HA108762            | 1/1/2009   | 1,500.00             | 1,500.00               | 1.00                  |
| SUB.DIR.617-71                            | PORTA TRAJE EN CAOBA                   |                |                |                          | 1/1/2009   | 2,500.00             | 2,500.00               | 1.00                  |
| SUB.DIR.617-70                            | SILLON EJECUTIVO EN PIEL               | OMAR           | 18X32X32       |                          | 1/1/2009   | 4,500.00             | 4,500.00               | 1.00                  |
| SUB.DIR.614-66                            | UPS OMEGA 600                          | OMEGA          | 263123SB       |                          | 1/1/2009   | 2,400.00             | 2,400.00               | 1.00                  |
| <b>SubTotal: PRESUPUESTO</b>              |  |                |                |                          |            | <b>49,139.61</b>     | <b>9,496.64</b>        | <b>39,637.97</b>      |
| OCABID 0028                               | BUTACA ERGONOMICA TAPIZADO EN PIEL     |                |                |                          | 16/12/2019 | 9,534.40             | 1,032.79               | 8,500.62              |
| OCABID 0029                               | BUTACA ERGONOMICA TAPIZADO EN PIEL     |                |                |                          | 16/12/2019 | 9,534.40             | 1,032.79               | 8,500.62              |
| OCABID 0033                               | MODULO RODANTE EN METAL 3 GAVETAS C    |                |                |                          | 16/12/2019 | 4,618.05             | 500.18                 | 4,116.87              |
| 613-2014Z                                 | MONITOR DELL                           | DELL 17 E1713S | LCD FLAT PANEL | CN-0J6642-71618-57M-AP0E | 16/12/2014 | 4,681.93             | 4,680.93               | 1.00                  |
| OCABID 0027                               | SILLON EJECUTIVO ERGONOMICO TAPIZAD    |                |                |                          | 16/12/2019 | 14,280.83            | 1,546.98               | 12,732.85             |
| OCABID 0035                               | SUMADORA SHARP EL-2630PIII             |                |                | 9D010794                 | 31/12/2019 | 6,490.00             | 702.98                 | 5,786.03              |
| <b>SubTotal: RECEPCION</b>                |  |                |                |                          |            | <b>36,262.83</b>     | <b>22,184.03</b>       | <b>14,081.80</b>      |
| RECEP.617-90                              | BANCO BRITO PARA PARQUE                |                |                |                          | 6/7/2012   | 3,450.00             | 2,960.64               | 489.36                |
| RECEP.617                                 | BUTACAS P/VISITANTES COLOR AZUL Y N    |                |                |                          | 1/1/2009   | 1,700.00             | 1,700.00               | 1.00                  |
| RECEP.617-03                              | ESCRITORIO EN METAL CON TOPE DE MAD    |                |                |                          | 2/1/2009   | 7,500.00             | 7,500.00               | 1.00                  |
| RECEP.617-89                              | SET DE SILLA VISITA ISO DE 3 PERSO ISO |                | SIN MODELO     |                          | 6/7/2012   | 6,032.00             | 5,176.41               | 855.59                |
| OCABID 0026                               | SILLON EJECUTIVO ERGONOMICO TAPIZAD    |                |                |                          | 16/12/2019 | 14,280.83            | 1,546.98               | 12,732.85             |
| RECEP.617-01                              | SILLON EJECUTIVOCOLOR AZUL Y NEGRO     |                |                |                          | 1/1/2009   | 1,500.00             | 1,500.00               | 1.00                  |
| RECP.616-01                               | TELEFONO PANASONIC MOD. KX-T7730       | PANASONIC      | 24 GH2         |                          | 1/1/2009   | 1,800.00             | 1,800.00               | 1.00                  |
| <b>SubTotal: RECURSOS HUMANOS</b>         |  |                |                |                          |            | <b>127,242.24</b>    | <b>114,618.76</b>      | <b>12,631.48</b>      |

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| Código                      | Descripción del Bien                | Marca                             | Modelo   | Serie                    | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|-----------------------------|-------------------------------------|-----------------------------------|----------|--------------------------|------------|----------------------|------------------------|-----------------------|
| REC.H.617-38                | ARCHIVO DE METAL 3 GAV.             |                                   |          |                          | 1/1/2009   | 6,500.00             | 6,500.00               | 1.00                  |
| REC.H.617-39                | ARCHIVO DE METAL 3 GAV.             |                                   |          |                          | 1/1/2009   | 6,500.00             | 6,500.00               | 1.00                  |
| REC.H.617-40                | ARCHIVO DE METAL 3 GAV.             |                                   |          |                          | 1/1/2009   | 6,500.00             | 6,500.00               | 1.00                  |
| OCABID 0031                 | BUTACA ERGONOMICA TAPIZADO EN PIEL  |                                   |          |                          | 16/12/2019 | 9,534.40             | 1,032.79               | 8,500.62              |
| 613-2014U                   | CPU AMD SEPRON DUAL CORE            | INTEL DUAL CORE 207 GHZ           |          | DUAL CORE PROC           | 28/2/2014  | 16,462.18            | 16,461.18              | 1.00                  |
| 613-2014V                   | CPU AMD SEPRON DUAL CORE            | INTEL DUAL CORE 207 GHZ           |          | PROC 180GHZ              | 28/2/2014  | 16,462.18            | 16,461.18              | 1.00                  |
| REC. H. 613-16B             | CPU DELL OPTIPLEX 3040              | DELL OPTIPLEX 3040                | SSD      | 36878601854              | 20/5/2016  | 30,115.92            | 30,114.92              | 1.00                  |
| REC. H.617-36               | ESCRITORIO DE METAL CON TOPE DE MAD |                                   |          |                          | 1/1/2009   | 8,500.00             | 8,500.00               | 1.00                  |
| OCABID 0032                 | MODULO RODANTE EN METAL 3 GAVETAS C |                                   |          |                          | 16/12/2019 | 4,618.05             | 500.18                 | 4,116.87              |
| REC.H.613-16C               | MONITOR DELL E1916H                 | MONITOR DELL DE 19 FLAT PANEL LCD |          | LN-00747M-7872-63L-G2015 | 2015/2016  | 5,819.51             | 5,818.51               | 1.00                  |
| REC.H.614-45                | MONITOR GATEWAY PANTALLA PLANA      | GATEWAY                           | 310X     | ME55890L00221            | 3/2/2010   | 3,250.00             | 3,250.00               | 1.00                  |
| REC.H.617-42                | SILLA CON BRAZO                     |                                   |          |                          | 1/1/2009   | 2,500.00             | 2,500.00               | 1.00                  |
| REC.H.617-41                | SILLA S/BRAZO                       |                                   |          |                          | 1/1/2009   | 2,500.00             | 2,500.00               | 1.00                  |
| REC.H.617-37                | SILLON EJECUTIVO EN TELA            |                                   |          |                          | 1/1/2009   | 3,400.00             | 3,400.00               | 1.00                  |
| REC.H.617-43                | SUMADORA SHARP                      | SHARP                             | 2630 G2  | NO. 0D015740             | 1/1/2009   | 2,800.00             | 2,800.00               | 1.00                  |
| REC.H.614-42                | TECLADO OMEGA                       | OMEGA                             | 263123SB |                          | 1/1/2009   | 1,780.00             | 1,780.00               | 1.00                  |
| <b>SubTotal: TECNOLOGIA</b> |                                     |                                   |          |                          |            | <b>75,000.00</b>     | <b>58,295.16</b>       | <b>16,701.84</b>      |
| OCABID 0014                 | BOCINAS MAXELL SS-120 MICRO-USB     |                                   |          | 25215497889              | 27/3/2018  | 753.22               | 710.43                 | 41.79                 |
| OCABID 0013                 | LATOP DELL INSPIRON 3558            | DELL INSPIRON R17                 |          | CTCJ3F2                  | 27/3/2018  | 41,064.00            | 38,781.72              | 2,281.28              |
| OCABID 0012                 | PROYECTOR EPSON PRO S27 LCD         | EPSON                             | 3LCD     | VU9K7804807              | 27/3/2018  | 33,182.78            | 18,803.01              | 14,378.77             |

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**Reporte General de Activos**

Fecha Generado: 5/3/2021

| Código                      | Descripción del Bien                | Marca                             | Modelo   | Serie                    | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------------|-------------------------------------|-----------------------------------|----------|--------------------------|------------|-------------------|---------------------|--------------------|
| REC.H.617-38                | ARCHIVO DE METAL 3 GAV.             |                                   |          |                          | 1/1/2009   | 6,500.00          | 6,500.00            | 1.00               |
| REC.H.617-39                | ARCHIVO DE METAL 3 GAV.             |                                   |          |                          | 1/1/2009   | 6,500.00          | 6,500.00            | 1.00               |
| REC.H.617-40                | ARCHIVO DE METAL 3 GAV.             |                                   |          |                          | 1/1/2009   | 6,500.00          | 6,500.00            | 1.00               |
| OCABID 0031                 | BUTACA ERGONOMICA TAPIZADO EN PIEL  |                                   |          |                          | 16/12/2019 | 9,534.40          | 1,032.79            | 8,500.62           |
| 613-2014U                   | CPU AMD SEPPROM DUAL CORE           | INTEL DUAL CORE 207 GHZ           |          | DUAL CORE PROC           | 28/2/2014  | 16,462.18         | 16,461.18           | 1.00               |
| 613-2014V                   | CPU AMD SEPPROM DUAL CORE           | INTEL DUAL CORE 207 GHZ           |          | PROC 180GHZ              | 28/2/2014  | 16,462.18         | 16,461.18           | 1.00               |
| REC. H. 613-16B             | CPU DELL OPTIPLEX 3040              | DELL OPTIPLEX 3040                |          | 36878601854              | 20/5/2016  | 30,115.92         | 30,114.92           | 1.00               |
| REC. H.617-36               | ESCRITORIO DE METAL CON TOPE DE MAD |                                   |          |                          | 1/1/2009   | 8,500.00          | 8,500.00            | 1.00               |
| OCABID 0032                 | MODULO RODANTE EN METAL 3 GAVETAS C |                                   |          |                          | 16/12/2019 | 4,618.05          | 500.18              | 4,116.87           |
| REC.H.613-16C               | MONITOR DELL E1916H                 | MONITOR DELL DE 19 FLAT PANEL LCD |          | LN-00747M-7872-63L-G2005 | 20/5/2016  | 5,819.51          | 5,818.51            | 1.00               |
| REC.H.614-45                | MONITOR GATEWAY PANTALLA PLANA      | GATEWAY                           | 310X     | ME55890L00221            | 3/2/2010   | 3,250.00          | 3,250.00            | 1.00               |
| REC.H.617-42                | SILLA CON BRAZO                     |                                   |          |                          | 1/1/2009   | 2,500.00          | 2,500.00            | 1.00               |
| REC.H.617-41                | SILLA S/BRAZO                       |                                   |          |                          | 1/1/2009   | 2,500.00          | 2,500.00            | 1.00               |
| REC.H.617-37                | SILLON EJECUTIVO EN TELA            |                                   |          |                          | 1/1/2009   | 3,400.00          | 3,400.00            | 1.00               |
| REC.H.617-43                | SUMADORA SHARP                      | SHARP                             | 2630 G2  | NO. 0D015740             | 1/1/2009   | 2,800.00          | 2,800.00            | 1.00               |
| REC.H.614-42                | TECLADO OMEGA                       | OMEGA                             | 263123SB |                          | 1/1/2009   | 1,780.00          | 1,780.00            | 1.00               |
| <b>SubTotal: TECNOLOGIA</b> |                                     |                                   |          |                          |            | <b>75,000.00</b>  | <b>58,295.16</b>    | <b>16,701.84</b>   |
| OCABID 0014                 | BOCINAS MAXELL SS-120 MICRO-USB     |                                   |          | 25215497889              | 27/3/2018  | 753.22            | 710.43              | 41.79              |
| OCABID 0013                 | LATOP DELL INSPIRON 3558            | DELL INSPIRON R17                 |          | CTCJ3F2                  | 27/3/2018  | 41,064.00         | 38,781.72           | 2,281.28           |
| OCABID 0012                 | PROYECTOR EPSON PRO S27 LCD         | EPSON                             | 3LCD     | VU9K7804807              | 27/3/2018  | 33,182.78         | 18,803.01           | 14,378.77          |

*Natali Mantebo*  
Natali Mantebo

Encargada de Activos Fijos



*Randy Peña*  
Lic. Randy Peña

Encargado de Contabilidad

*Filias Bencosme*

Lic. Filias Bencosme  
Encargado Administrativo/Financiero





## OFICINA DE CUSTODIA Y ADM. DE LOS BIENES INCAUTADOS Y DECOMISADOS

## Reporte General de Activos

Fecha Generado: 8/2/2021

| Código                             | Descripción del Bien                    | Marca                             | Modelo                          | Serie                     | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|------------------------------------|---|-----------------------------------|---------------------------------|---------------------------|------------|----------------------|------------------------|-----------------------|
| <b>Total General</b>               |   |                                   |                                 |                           |            | <b>2,606,396.31</b>  | <b>2,765,425.79</b>    | <b>488,074.39</b>     |
| <b>SubTotal: ALMACEN</b>           |   |                                   |                                 |                           |            | <b>213,287.74</b>    | <b>182,774.66</b>      | <b>30,500.08</b>      |
| OCABID 0007                        | CALCULADORA SHARP 2630PIII              | SHARP                             | 2630 PIII                       | 6D050513                  | 19/5/2017  | 4,685.78             | 4,684.78               | 1.00                  |
| OCABID 0015                        | COMPUTADORA DELL OPTIPLEX 3060 SFF      | DELL OPTIPLEX                     | 3010 SFF                        | G3RPOS2                   | 14/12/2018 | 41,881.88            | 30,247.30              | 11,633.58             |
| ALMAC.613-15D                      | CPU DELL 9020                           | DELL OPTIPLEX 9020                | OPTIPLEX 9020 SMALL             |                           | 28/10/2015 | 34,873.72            | 34,872.72              | 1.00                  |
| ALMAC.613-16A                      | CPU DELL OPTIPLEX 3040                  | DELL OPTIPLEX 3040                | SFF                             | 6382420670                | 20/5/2016  | 30,115.92            | 30,114.92              | 1.00                  |
| 613-2014H                          | HORNO MICROONDA MABE                    | MABE                              | 24-NBW                          | OSTER OGJ41010            | 18/9/2014  | 11,033.00            | 6,986.93               | 4,045.07              |
| OCABID 0005                        | IMPRESORAS DE MULTIPLES FUNCIONALES     | HP                                | AC120KLX06                      | W98Y119212                | 19/5/2017  | 17,658.70            | 17,657.70              | 1.00                  |
| ALMAC.613-16D                      | MONITOR DELL E19-16H                    | MONITOR DELL DE 19 FLAT PANEL LCD |                                 | CDN-00747M-7872-63L-E8005 | 20/5/2016  | 5,819.51             | 5,818.51               | 1.00                  |
| ALMAC.613-16E                      | MONITOR DELL E1916H                     | MONITOR DELL DE 19 FLAT PANEL LCD |                                 | CDN-00747M-7872-63L-E6005 | 20/5/2016  | 5,819.51             | 5,818.51               | 1.00                  |
| ALMAC.613-16F                      | MONITOR DELL E1916H                     | MONITOR DELL DE 19 FLAT PANEL LCD |                                 | CDN-00747M-7872-63L-E8005 | 20/5/2016  | 5,819.51             | 5,818.51               | 1.00                  |
| ALMAC.613-16G                      | MONITOR DELL E1916H                     | MONITOR DELL DE 19 FLAT PANEL LCD |                                 | CDN-00747M-7872-63L-E7005 | 20/5/2016  | 5,819.51             | 5,818.51               | 1.00                  |
| OCABID 0017                        | MONITOR FLAT DELL 19 PULG. E1916H       | MONITOR DELL DE 19 FLAT PANEL LCD |                                 | CDW2SR2                   | 14/12/2018 | 5,757.76             | 4,157.66               | 1,599.10              |
| OCABID 0038                        | ROUTER WIRELESS LINKSYS E900-LA, 2.     |                                   |                                 | 12312C6A602727            | 31/12/2019 | 2,106.30             | 760.25                 | 1,345.05              |
| OCABID 0036                        | SUMADORA SHARP EL-2630PIII              |                                   |                                 | 9D010784                  | 31/12/2019 | 6,490.00             | 702.98                 | 5,786.03              |
| OCABID 0019                        | SWITCH NEXXT 800-G 8 POT 10/100/100     | SWICHIT                           | RACK CONSOLE COBN KVM 8 PUERTOS |                           | RA/12/2018 | 1,658.16             | 1,196.84               | 460.32                |
| OCABID 0020                        | SWITCH NEXXT 800-G 8 POT 10/100/100     | SWICHIT                           | RACK CONSOLE COBN KVM 8 PUERTOS |                           | RA/12/2018 | 1,658.16             | 1,196.84               | 460.32                |
| OCABID 0018                        | SWITCH NEXXT 800-G 8POT 10/100/100M     | SWICHIT                           | RACK CONSOLE COBN KVM 8 PUERTOS |                           | RA/12/2018 | 1,658.16             | 1,196.84               | 460.32                |
| ALMAC.613-16N                      | TECLADO/MAUSE LOGITECH K320             | LOGITECH                          | 5.1                             |                           | 20/5/2016  | 2,619.60             | 2,618.60               | 1.00                  |
| ALMAC.613-16Ñ                      | TECLADO/MAUSE LOGITECH K320             | LOGITECH                          | 5.1                             |                           | 20/5/2016  | 2,619.60             | 2,618.60               | 1.00                  |
| ALMAC.613-16O                      | TECLADO/MAUSE LOGITECH K320             | LOGITECH                          | 5.1                             |                           | 20/5/2016  | 2,619.60             | 2,618.60               | 1.00                  |
| ALMAC.613-16P                      | TECLADO/MAUSE LOGITECH K320             | LOGITECH                          | 5.1                             |                           | 20/5/2016  | 2,619.60             | 2,618.60               | 1.00                  |
| ALMAC.613-16Q                      | TECLADO/MAUSE LOGITECH K320             | LOGITECH                          | 5.1                             |                           | 20/5/2016  | 2,619.60             | 2,618.60               | 1.00                  |
| ALMAC.613-16R                      | TECLADO/MAUSE LOGITECH K320             | LOGITECH                          | 5.1                             |                           | 20/5/2016  | 2,619.60             | 2,618.60               | 1.00                  |
| ALMAC.613-16S                      | TECLADO/MAUSE LOGITECH K320             | LOGITECH                          | 5.1                             |                           | 20/5/2016  | 2,619.60             | 2,618.60               | 1.00                  |
| ALMAC.613-16T                      | TECLADO/MAUSE LOGITECH K320             | LOGITECH                          | 5.1                             |                           | 20/5/2016  | 2,619.60             | 2,618.60               | 1.00                  |
| 613-2014S                          | UPS 04 BACK 500VA                       | BACK-UPS                          |                                 | 1212023009552             | 28/2/2014  | 2,356.46             | 1,629.19               | 726.27                |
| ALMAC.613-16I                      | UPS FORZA 500VA 250W                    | FORZA                             | 1000 VA                         | 121601304821              | 20/5/2016  | 1,877.23             | 875.57                 | 1,000.66              |
| ALMAC.613-16J                      | UPS FORZA 500VA 250W                    | FORZA                             | 1000 VA                         | 121601304822              | 20/5/2016  | 1,877.23             | 875.57                 | 1,000.66              |
| ALMAC.613-16K                      | UPS FORZA 500VA 250W                    | FORZA                             | 1000 VA                         | 121601304823              | 20/5/2016  | 1,877.23             | 875.57                 | 1,000.66              |
| OCABID 0011                        | UPS FORZA, 250W S/501912                | FORZA                             | 1000 VA                         | 170112501912              | 2/8/2017   | 1,487.21             | 520.17                 | 966.04                |
| <b>SubTotal: AUDITORIA INTERNA</b> |   |                                   |                                 |                           |            | <b>272,484.44</b>    | <b>249,784.33</b>      | <b>22,720.11</b>      |
| AUD.INT.614-15K                    | AIRE ACONDICIONADO 12000BTU LENNOKENNOX |                                   | 12,000 BTU                      |                           | 23/10/2015 | 27,140.00            | 14,247.97              | 12,891.03             |
| AUDT.INT617-78                     | ARCHIVO EN METAL 3 GAVETAS              |                                   |                                 |                           | 1/1/2009   | 5,309.00             | 5,309.00               | 1.00                  |
| AUDT.INT617-88                     | ARCHIVO EN METAL 4 GAVETAS              |                                   |                                 |                           | 26/1/2010  | 5,300.00             | 5,300.00               | 1.00                  |
| AUDT.INT617-81                     | BUTACA EN TELA CON BRAZO                |                                   |                                 |                           | 1/1/2009   | 1,700.00             | 1,700.00               | 1.00                  |
| AUDT.INT617-82                     | BUTACA EN TELA CON BRAZO                |                                   |                                 |                           | 1/1/2009   | 1,700.00             | 1,700.00               | 1.00                  |
| OCABID 0030                        | BUTACA ERGONOMICA TAPIZADO EN PIEL      |                                   |                                 |                           | 16/12/2019 | 9,534.40             | 1,032.79               | 8,500.62              |

## OFICINA DE CUSTODIA Y ADM. DE LOS BIENES INCAUTADOS Y DECOMISADOS

## Reporte General de Activos

Fecha Generado: 8/2/2021

| Código                              | Descripción del Bien                       | Marca              | Modelo            | Serie                                | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|-------------------------------------|--|--------------------|-------------------|--------------------------------------|------------|----------------------|------------------------|-----------------------|
| 613-2014A                           | CPU DELL                                   |                    | OPTIPLEX 9020 SFF |                                      | 2/12/2014  | 50,999.60            | 50,998.60              | 1.00                  |
| AUDT. INT614-00                     | CPU DUAL DE 2.5 GHZ/DO                     |                    | DELL CORE         |                                      | 12/5/2010  | 5,350.00             | 5,350.00               | 1.00                  |
| AUDT.INT614-05                      | CPU SUPER WRITEMASTER                      |                    | SUPERMATIC        |                                      | 1/1/2010   | 5,250.00             | 5,250.00               | 1.00                  |
| 613-2014B                           | ESCANER FUJITSU                            |                    | ESCANER HP6310    | IX500                                | 2/12/2014  | 21,240.00            | 21,239.00              | 1.00                  |
| AUDT.INT617-86                      | ESCRITORIO EN METAL CON TOPE DE MAD        |                    |                   |                                      | 1/1/2009   | 6,500.00             | 6,500.00               | 1.00                  |
| AUDT.INT617-87                      | ESCRITORIO EN METAL CON TOPE DE MAD        |                    |                   |                                      | 1/1/2009   | 6,500.00             | 6,500.00               | 1.00                  |
| AUDT.INT.617-92                     | FAX PANASONIC MOD. KX-FP145                |                    |                   |                                      | 1/1/2009   | 6,595.00             | 6,595.00               | 1.00                  |
| AUDT.INT614-09                      | IMPRESORA MULTIHUSO MARCA DELL             | DELL               | 1209S             |                                      | 3/11/2009  | 3,191.00             | 3,191.00               | 1.00                  |
| 613-2014D                           | IMPRESORA HP DESKJET ADVANTAGE 1015        | HP                 | 1015              | adv 1015                             | 2/12/2014  | 5,013.82             | 5,012.82               | 1.00                  |
| AUDT.INT614-07                      | MAUS OMEGA                                 | OMEGA              | 263123SB          |                                      | 1/1/2009   | 650.00               | 650.00                 | 1.00                  |
| AUDT.INT614-03                      | MAUS OMEGA OPTICO 3D SILVER                |                    |                   |                                      | 1/1/2009   | 450.00               | 450.00                 | 1.00                  |
| AUDT.INT617-84                      | MESA P/COMPUTADORA TIPO TORRE              |                    |                   |                                      | 1/1/2009   | 1,800.00             | 1,800.00               | 1.00                  |
| AUDT.INT617-97                      | MESA P/COMPUTADORA TIPO TORRE MARRO        |                    |                   |                                      | 1/1/2010   | 3,800.00             | 3,800.00               | 1.00                  |
| AUDT.INT614-08                      | MONITOR AOC PANTALLA PLANA                 | AOC                | 1619SW1           |                                      | 5/10/2010  | 3,800.00             | 3,800.00               | 1.00                  |
| AUDIT.INT614-04                     | MONITOR MUSTIFF DE 17 PULG. PANTALIMUSTIFF |                    |                   |                                      | 1/1/2009   | 3,350.00             | 3,350.00               | 1.00                  |
| AUDT.INT617-85                      | NEVERA EJECUTIVA                           | FRIGIDAIRE         | FAD504TDD         |                                      | 23/2/2012  | 6,499.95             | 5,797.74               | 702.21                |
| AUDT. INT614-77                     | SCANNER FUJITSU 1500 S/N 008445            | FUJITSU            | FI-5220C          |                                      | 1/1/2010   | 70,873.68            | 70,873.68              | 1.00                  |
| AUDT.INT617-83                      | SILLA GIRATORIA P/SECRETARIA SIN BR        |                    |                   |                                      | 1/1/2009   | 5,450.00             | 5,450.00               | 1.00                  |
| AUDT.INT617-79                      | SILLON EJECUTIVO EN TELA                   | BOSS               | B-7741            |                                      | 7/2/2012   | 6,000.00             | 5,398.74               | 601.26                |
| AUDT.INT617-80                      | SUMADORA SHARP                             | SHARP              | 2630 G2           | NO.0D01540                           | 3/11/2009  | 2,265.00             | 2,265.00               | 1.00                  |
| AUDT.INT614-06                      | TECLADO HP                                 | H P                | HP 380            |                                      | 1/1/2009   | 1,750.00             | 1,750.00               | 1.00                  |
| AUDT.INT614-02                      | TECLADO OMEGA TOUCH MEDIA 2500             | OMEGA              | 263123SB          |                                      | 1/1/2009   | 1,750.00             | 1,750.00               | 1.00                  |
| AUDT.INT614-01                      | UPS OMEGA 1200VA                           | OMEGA              | 263123SB          |                                      | 1/1/2009   | 2,722.99             | 2,722.99               | 1.00                  |
| <b>SubTotal: BIENES INMUEBLES</b>   |  |                    |                   |                                      |            | <b>16,513.78</b>     | <b>14,706.21</b>       | <b>1,808.57</b>       |
| B.I.617-07                          | ARCHIVO DE METAL 4 GAV. CON UNA PU         | MASTER             | AM2P183672M       |                                      | 1/1/2009   | 4,300.00             | 4,300.00               | 1.00                  |
| B.I.617-06                          | ESCRITORIO EN CAOBA 2 GAV,                 | OMAR               | 18X32X32          |                                      | 1/1/2009   | 7,500.00             | 7,500.00               | 1.00                  |
| 613-2014F                           | UPS APC BACK 550VA                         | BACK-UPS           |                   | UPS 550VA 12130730760                | 09/12/2014 | 4,713.78             | 2,906.21               | 1,806.57              |
| <b>SubTotal: BIENES MUEBLES</b>     |  |                    |                   |                                      |            | <b>83,079.73</b>     | <b>63,636.00</b>       | <b>19,443.73</b>      |
| 613-2014I                           | AIRE ACONDICIONADO 24000 BTU               | AIRE ACONDICIONADO | LENOX 24000BTU    | BM204CL-100P232-X                    | 9/9/2014   | 53,100.00            | 34,071.85              | 19,027.15             |
| B.M.617-94                          | ARCHIVO DE METAL 3 GAV.                    |                    |                   |                                      | 1/1/2009   | 6,500.00             | 6,500.00               | 1.00                  |
| 613-2014Q                           | CPU AMD SEPRON DUAL CORE                   | INTEL              | DUAL CORE 207 GHZ | S/N                                  | 27/3/2014  | 13,693.90            | 13,692.90              | 1.00                  |
| B.M.617-05                          | MESA P/COMPUTADORA TIPO TORRE              |                    |                   |                                      | 1/1/2009   | 3,800.00             | 3,800.00               | 1.00                  |
| 613-2014X                           | MONITOR DELL 17                            | DELL               | 17 E1713S         | LCD FLAT PANEL CN-0J6642-71618-520-A | 27/3/2014  | 4,681.93             | 4,680.93               | 1.00                  |
| 613-2014O                           | UPS 04 BACK 500VA                          | BACK-UPS           |                   | 121202301690                         | 27/3/2014  | 1,303.90             | 890.32                 | 412.59                |
| <b>SubTotal: CENTRAL TELEFONICA</b> |  |                    |                   |                                      |            | <b>58,031.00</b>     | <b>58,031.00</b>       | <b>4.00</b>           |
| CENT.TEL618-01                      | INVERSOL EPSUNSF MOD. PWM-512              | EUREKA             |                   | NO. UP051213382                      | 1/1/2009   | 16,500.00            | 16,500.00              | 1.00                  |

## OFICINA DE CUSTODIA Y ADM. DE LOS BIENES INCAUTADOS Y DECOMISADOS

## Reporte General de Activos

Fecha Generado: 8/2/2021

| Código                        | Descripción del Bien                   | Marca                | Modelo                       | Serie                  | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|-------------------------------|--|----------------------|------------------------------|------------------------|------------|----------------------|------------------------|-----------------------|
| CENT.TEL616-02                | SISTEMA ANALOGO BASICO 6CO16KXTA616    |                      |                              | NO.3CBSQ030910         | 1/1/2009   | 32,378.00            | 32,378.00              | 1.00                  |
| CENT.TEL616-04                | TARJETA DE MENSAJES DE BIENVENIDA D    |                      |                              | CKXTA3089IX            | 1/1/2009   | 5,653.00             | 5,653.00               | 1.00                  |
| CENT.TEL616-03                | TARJETA IDENTIFICADORA DE LLAMADAS     | CABINETE SECURITY    |                              | KX-TA30893X            | 1/1/2009   | 3,500.00             | 3,500.00               | 1.00                  |
| <b>SubTotal: COCINA</b>       |  |                      |                              |                        |            | <b>109,618.26</b>    | <b>59,065.59</b>       | <b>50,552.67</b>      |
| COCINA.617-74                 | BEBEDERO UNIVERSAL                     | UNIVERSAL            | 1806                         | NO.WBF710              | 1/1/2009   | 3,500.00             | 3,500.00               | 1.00                  |
| OCABID 0001                   | ESTUFA FRIGIDAIRE COLOR GRIS CROMADO   | FRIGIDAIRE           | FFQE5000QW1                  | 60701983               | 17/5/2017  | 23,580.06            | 8,645.65               | 14,933.41             |
| COCINA.617-75                 | FREZER AMERICAM MOD. FC-050            | AMERICAN             | 2 GAVETAS 8 1/2 X 13         |                        | 1/1/2009   | 15,800.00            | 15,800.00              | 1.00                  |
| OCABID 0003                   | MICROONDAS SAMSUNG                     | SAMSUNG              | .PGMU60-C2                   | 0ASX7WBJ200058Z        | 17/5/2017  | 13,881.80            | 5,089.63               | 8,791.17              |
| OCABID 0002                   | NEVERA 11 PIES DE 2 PUERTAS SAMSUNG    | SAMSUNG              | .PGMU60-C2                   | OAKE4BAH901534M        | 17/5/2017  | 42,356.40            | 15,530.31              | 26,825.09             |
| COCINA.617-76                 | NEVERA MABE 10 PULGADAS                | MABE                 | N/A                          |                        | 1/1/2009   | 10,500.00            | 10,500.00              | 1.00                  |
| <b>SubTotal: COMPRA</b>       |  |                      |                              |                        |            | <b>256,277.49</b>    | <b>189,282.42</b>      | <b>66,999.07</b>      |
| COMP.614-15J                  | AIRE ACONDICIONADO 24000BTU INVERTER   | LENNOX               | 12,000 BTU                   |                        | 23/10/2015 | 74,930.00            | 39,337.72              | 35,591.28             |
| COMP.617-33                   | ARCHIVO EN METAL 4 GAV.                |                      |                              |                        | 1/5/2011   | 8,000.00             | 7,800.14               | 199.86                |
| COMP.614-38                   | CPU OMEGA                              | OMEGA                | 263123SB                     |                        | 4/7/2012   | 6,250.00             | 6,250.00               | 1.00                  |
| COMP.617-32                   | FOTO COPIADORA Y SCAN SHARP AL-6556    | SHARP                | 2630 G2                      |                        | 1/7/2012   | 17,510.20            | 15,030.54              | 2,479.66              |
| 613-2014K                     | FOTOCOPIADORA MULTIFUNCIONAL LEXMARK   | LEXMARK              | 617                          | 35P1DGK                | 30/6/2014  | 70,158.08            | 46,186.74              | 23,970.34             |
| OCABID 0004                   | IMPRESORA DE MULTIPLES FUNCIONAL EPSON | EPSON                | AC120KLX06                   |                        | 19/5/2017  | 17,658.70            | 17,657.70              | 1.00                  |
| 613-2014C                     | IMPRESORA MULTIFUNCIONAL CANON         | CANON MULTIFUNCIONAL |                              | LWKA81663              | 2/12/2014  | 13,452.00            | 13,451.00              | 1.00                  |
| COMP.617-34                   | MAQUINA DE ESCRIBIR ELECTRICA BROTHER  | BROTHER              | 1270E                        | OK788936               | 26/1/2012  | 8,352.00             | 7,518.45               | 833.55                |
| COMP.614-37                   | MAUS OMEGA                             | OMEGA                | 263123SB                     |                        | 1/1/2009   | 650.00               | 650.00                 | 1.00                  |
| COMP.617-31                   | MESA P/COMPUTADORA TIPO TORRE          |                      |                              |                        | 5/5/2010   | 1,950.00             | 1,950.00               | 1.00                  |
| COMP.613-15E                  | MONITOR DELL E1914H                    | DELL                 | MONITOR DE 19 PULGADA E1914H |                        | 28/10/2015 | 5,169.58             | 5,168.58               | 1.00                  |
| COMP.614-68                   | MONITOR DELL PANTALLA PLANA            | DELL                 | 1018                         |                        | 4/4/2013   | 3,481.00             | 3,481.00               | 1.00                  |
| COMP.614-35                   | MONITOR GATERWAY FPD 1730 PANTALLA     | GATEWAY              | 310X                         |                        | 3/2/2010   | 3,250.00             | 3,250.00               | 1.00                  |
| OCABID 0037                   | ROUTER WIRELESS LINKSYS E900-LA, 2     |                      |                              | 12312C63900915         | 31/12/2019 | 2,106.30             | 760.25                 | 1,345.05              |
| COMP.617-30                   | SUMADORA SHARP                         | SHARP                | 2630 G2                      | NO.7D087095            | 5/1/2009   | 3,680.00             | 3,680.00               | 1.00                  |
| 613-2014N                     | SUMADORA SHARP EL-2630                 | SHARP LE 2630 P      | MAQUINA SUMADORA             | 00089084               | 11/6/2014  | 7,050.50             | 4,699.66               | 2,349.84              |
| COMP.614-36                   | TECLADO OMEGA                          | OMEGA                | 263123SB                     |                        | 3/2/2010   | 780.00               | 780.00                 | 1.00                  |
| ADMINIT.613-16M               | TECLADO/MAUSE LOGITECH K320            | LOGITECH             | 5.1                          |                        | 20/5/2016  | 2,619.60             | 2,618.60               | 1.00                  |
| COMP.617-35                   | TRITURADORA DE PAPEL                   | SHREDMASTER          | 80 S                         |                        | 26/1/2012  | 2,169.20             | 1,952.71               | 216.49                |
| 613-2014E                     | UPS APC BACK 04 550VA                  | BACK-UPS             |                              | UPS 550VA 121202301895 | 12/2014    | 4,713.78             | 4,712.78               | 1.00                  |
| COMP.614-40                   | UPS OMEGA 600                          | OMEGA                | 263123SB                     |                        | 8/12/2010  | 2,346.55             | 2,346.55               | 1.00                  |
| <b>SubTotal: CONTABILIDAD</b> |  |                      |                              |                        |            | <b>245,899.08</b>    | <b>218,368.95</b>      | <b>27,552.13</b>      |
| 613-2014J                     | AIRE ACONDICIONADO 18000 BTU LENNOX    | 18,000.00 BTU        |                              | LM18CI-100P232-X       | 9/9/2014   | 41,300.00            | 26,500.19              | 14,798.81             |
| CONTB.617-95                  | ARCHIVO DE METAL 3 GAV.                |                      |                              |                        | 1/1/2009   | 6,500.00             | 6,500.00               | 1.00                  |
| CONTB.617-96                  | ARCHIVO DE METAL 3 GAV.                |                      |                              |                        | 1/1/2009   | 6,500.00             | 6,500.00               | 1.00                  |

## OFICINA DE CUSTODIA Y ADM. DE LOS BIENES INCAUTADOS Y DECOMISADOS

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Fecha Generado: 8/2/2021

| Código                             | Descripción del Bien                | Marca          | Modelo                        | Serie                    | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|------------------------------------|-------------------------------------|----------------|-------------------------------|--------------------------|------------|----------------------|------------------------|-----------------------|
| CONTB.617-27                       | ARCHIVO DE METAL 4 GAV.             |                |                               |                          | 1/1/2009   | 8,000.00             | 8,000.00               | 1.00                  |
| OCABID 0016                        | COMPUTADORA DELL OPTIPLEX 3060 SFF  | DELL OPTIPLEX  | DELL OPTIPLEX 3010 SFF        | 33BB8Z1 D04S             | 14/12/2018 | 41,881.88            | 30,247.30              | 11,633.58             |
| CONTB.613-15A                      | CPU                                 | DELL OPTIPLEX  | DELL OPTIPLEX 3020V0K732 D08S |                          | 28/10/2015 | 28,117.04            | 28,116.04              | 1.00                  |
| VEHIC.614-28                       | CPU                                 | DELL           | 1209S                         |                          | 4/1/2012   | 5,250.00             | 5,250.00               | 1.00                  |
| CONTB.614-18                       | CPU DELL                            | DELL           | 1209S                         |                          | 14/1/2010  | 5,250.00             | 5,250.00               | 1.00                  |
| CONTB.614-13                       | CPU OMEGA                           | OMEGA          | 263123SB                      |                          | 10/5/2010  | 5,350.00             | 5,350.00               | 1.00                  |
| CONTB.617-29                       | ESCRITORIO EN MADERA 3 GAV.         |                |                               |                          | 1/1/2009   | 8,000.00             | 8,000.00               | 1.00                  |
| CONTB.617-22                       | ESCRITORIO EN METAL CON TOPE DE MAD |                |                               |                          | 5/5/2010   | 7,100.00             | 7,100.00               | 1.00                  |
| CONTB.617-21                       | ESCRITORIO EN METAL CON TOPE EN MAD |                |                               |                          | 5/5/2010   | 7,100.00             | 7,100.00               | 1.00                  |
| CONTB.617-19                       | FOTOCOPIADORA SHARP MOD. AL 1631    | SHARP          | 2630 G2                       | NO.45081887              | 1/1/2009   | 16,000.00            | 16,000.00              | 1.00                  |
| CONTB.614-20                       | IMPRESORA                           | H P            | HP 380                        |                          | 17/11/2010 | 9,521.45             | 9,521.45               | 1.00                  |
| CONTB.617-28                       | MAQUINA DE ESCRIBIR ELECTRICA       | SMITH CORONA   | KA13                          |                          | 1/1/2009   | 7,500.00             | 7,500.00               | 1.00                  |
| CONTB.614-12                       | MAUS OMEGA                          | OMEGA          | 263123SB                      |                          | 20/9/2009  | 350.00               | 350.00                 | 1.00                  |
| CONTB.614-17                       | MAUS OMEGA                          | OMEGA          | 263123SB                      |                          | 10/5/2010  | 350.00               | 350.00                 | 1.00                  |
| 613-2014AA                         | MONITOR DELL                        | DELL 17 E1713S | LCD FLAT PANEL                | MK-OH6304-47605-53J-2014 | 20/9/2014  | 4,681.93             | 4,680.93               | 1.00                  |
| CONTB.614-10                       | MONITOR MUSTIFF 17 PULG. PANTALLA   | MUSTIFF        |                               |                          | 20/9/2009  | 3,500.00             | 3,500.00               | 1.00                  |
| CONTB.614-15                       | MONITOR SAMSUNG PANTALLA PLANA      | SAMSUNG        | 5860                          |                          | 10/5/2010  | 7,940.01             | 7,940.01               | 1.00                  |
| CONTB.617-25                       | SILLAS P/VISITANTE CON BRAZO        |                |                               |                          | 5/5/2010   | 1,700.00             | 1,700.00               | 1.00                  |
| CONTB.617-26                       | SILLAS P/VISITANTES CON BRAZO       |                |                               |                          | 5/5/2010   | 1,700.00             | 1,700.00               | 1.00                  |
| CONTB.617-23                       | SILLON EJECUTIVO EN TELA CON BRAZO  |                |                               |                          | 1/1/2009   | 2,400.00             | 2,400.00               | 1.00                  |
| CONTB.617-24                       | SILLON EJECUTIVO EN TELA CON BRAZO  |                |                               |                          | 1/1/2009   | 2,400.00             | 2,400.00               | 1.00                  |
| CONTB.617-17                       | SUMADORA SHARP                      | SHARP          | 2630 G2                       | NO.9D005870              | 5/5/2011   | 3,680.00             | 3,587.92               | 92.08                 |
| CONTB.617-18                       | SUMADORA SHARP                      | SHARP          | 2630 G2                       | NO.0D015730              | 5/5/2010   | 3,680.00             | 3,680.00               | 1.00                  |
| CONTB.614-16                       | TECLADO OMEGA                       | OMEGA          | 263123SB                      |                          | 10/5/2010  | 1,600.00             | 1,600.00               | 1.00                  |
| CONTB.614-11                       | TECLADO OMEGA                       | OMEGA          | 263123SB                      |                          | 20/9/2009  | 1,600.00             | 1,600.00               | 1.00                  |
| CONT.613-16H                       | UPS FORZA 500VA 250W                | FORZA          | 1000 VA                       | 121601304820             | 20/5/2016  | 1,877.23             | 875.57                 | 1,000.66              |
| CONTB.614-14                       | UPS OMEGA                           | OMEGA          | 263123SB                      |                          | 12/5/2010  | 2,722.99             | 2,722.99               | 1.00                  |
| CONTB.614-19                       | UPS OMEGA 600                       | OMEGA          | 263123SB                      |                          | 8/12/2011  | 2,346.55             | 2,346.55               | 1.00                  |
| <b>SubTotal: DEPART. VEHICULOS</b> |                                     |                |                               |                          |            | <b>793,788.29</b>    | <b>793,373.71</b>      | <b>422.59</b>         |
| VEHIC.617-08                       | ARCHIVO DE METAL 3 GAV              |                |                               |                          | 1/1/2009   | 6,000.00             | 6,000.00               | 1.00                  |
| VEHIC.617-10                       | ARCHIVO DE METAL 4 GAV.             |                |                               |                          | 1/1/2009   | 6,000.00             | 6,000.00               | 1.00                  |
| VEHIC.617-09                       | ESCRITORIO EN METAL CON TOPE DE MAD |                |                               |                          | 1/1/2009   | 7,500.00             | 7,500.00               | 1.00                  |
| VEHIC.614-39                       | IMPRESORS HP JET P1606              | HP LASERJET    | 3015DN                        | VNB3B54019               | 1/1/2009   | 5,692.24             | 5,692.24               | 1.00                  |
| VEHIC.613-01                       | JEEP CHRYSLER MOD. PACIFIC          | CHYSLER        | SPLIT 12000 BTU               | NO.2C8GF68404R28854      | 12/4/2009  | 757,657.66           | 757,657.66             | 1.00                  |
| VEHIC.614-27                       | MAUS DELL                           | DELL           | 1209S                         |                          | 1/1/2009   | 450.00               | 450.00                 | 1.00                  |
| VEHIC.617-11                       | MESA P/COMPUTADORAS TIPO TORRE      |                |                               |                          | 1/1/2009   | 1,800.00             | 1,800.00               | 1.00                  |
| 613-2014R                          | MONITOR DELL '17'                   | DELL E 1709W   |                               | CNOO4572-46633-6C1-2014  | 20/9/2014  | 2,861.50             | 2,860.50               | 1.00                  |
| VEHIC.614-26                       | TECLADO OMEGA                       | OMEGA          | 263123SB                      | SN15000822               | 1/1/2009   | 1,800.00             | 1,800.00               | 1.00                  |

## OFICINA DE CUSTODIA Y ADM. DE LOS BIENES INCAUTADOS Y DECOMISADOS

## Reporte General de Activos

Fecha Generado: 8/2/2021

| Código                                  | Descripción del Bien                    | Marca              | Modelo         | Serie                    | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---|---|--------------------|----------------|--------------------------|------------|----------------------|------------------------|-----------------------|
| 613-2014Ñ                               | UPS BACK 500VA                          | BACK-UPS           |                | 121307307607             | 27/3/2014  | 1,303.90             | 890.32                 | 412.59                |
| VEHIC.614-29                            | UPS OMEGA 600                           | OMEGA              | 263123SB       |                          | 12/5/2010  | 2,722.99             | 2,722.99               | 1.00                  |
| <b>SubTotal: ENCARGADO DE SEGURIDAD</b> |   |                    |                |                          |            | <b>74,723.90</b>     | <b>53,257.63</b>       | <b>21,467.27</b>      |
| OCABID 0008                             | AIRE ACONDICIONADO SR18 INVERTER 2ENNOX |                    | 12,000 BTU     | S2817C35258              | 31/7/2017  | 31,481.93            | 11,018.32              | 20,462.61             |
| 613-2014LL                              | CPU DELL INSPIRON 660                   | DELL INSPIRON      | 560SLIM        | 3MB9DI                   | 11/6/2014  | 32,264.74            | 32,263.74              | 1.00                  |
| ENC. SEG.617-46                         | ESCRITORIO DE METAL DE 3 GAV. CON T     |                    |                |                          | 1/1/2009   | 6,600.00             | 6,600.00               | 1.00                  |
| ENC. SEG.617-45                         | SILLA P/VISITA CON BRAZO                |                    |                |                          | 1/1/2009   | 1,250.00             | 1,250.00               | 1.00                  |
| ENC. SEG.617-44                         | SILLA PARA VISITA CON BRAZO             |                    |                |                          | 1/1/2009   | 1,250.00             | 1,250.00               | 1.00                  |
| SEGUR.613-16L                           | UPS FORZA 500VA 250W                    | FORZA              | 1000 VA        | 121601305224             | 20/5/2016  | 1,877.23             | 875.57                 | 1,000.66              |
| <b>SubTotal: INFORMATICA</b>            |   |                    |                |                          |            | <b>4,681.93</b>      | <b>4,680.93</b>        | <b>1.00</b>           |
| 613-2014Y                               | MONITOR DELL 17                         | DELL 17 E1713S     | LCD FLAT PANEL | CN-0J6642-71618-57M-A172 | 28/2/2014  | 4,681.93             | 4,680.93               | 1.00                  |
| <b>SubTotal: JURIDICO</b>               |   |                    |                |                          |            | <b>144,283.98</b>    | <b>119,699.50</b>      | <b>24,594.48</b>      |
| OCABID 0009                             | AIRE ACONDICIONADO SR18 INVERTER 2ENNOX |                    | 12,000 BTU     | S2818D25990              | 31/7/2017  | 31,481.93            | 11,018.32              | 20,462.61             |
| JURID.617-15                            | ARMARIO TIPO LIBRERO 2 PUERTAS EN COMAR |                    | 18X32X32       |                          | 1/1/2009   | 6,500.00             | 6,500.00               | 1.00                  |
| OCABID 0010                             | CPU                                     | DELL OPTIPLEX 3040 | 40SSF          | 4TTCXH2                  | 2/8/2017   | 28,606.74            | 28,605.74              | 1.00                  |
| JURID.614-33                            | CPU DELL                                | DELL               | 1209S          |                          | 1/1/2009   | 7,627.60             | 7,627.60               | 1.00                  |
| 613-2014M                               | CPU DELL INSPIRO 660                    | DELL INSPIRON      | 560SLIM        | IPOYDDI                  | 11/6/2014  | 32,264.74            | 32,263.74              | 1.00                  |
| B.M.617-04                              | ESCRITORIO DE METAL 3 GAV. TOPE EN      |                    |                |                          | 1/1/2009   | 6,500.00             | 6,500.00               | 1.00                  |
| JURID.617-14                            | ESCRITORIO EN METAL CON TOPE DE MAD     |                    |                |                          | 1/1/2009   | 6,500.00             | 6,500.00               | 1.00                  |
| JURID.614-21                            | IMPRESORA HP JET                        | HP LASERJET        | 3015DN         | VNB3N30851               | 1/1/2009   | 2,450.00             | 2,450.00               | 1.00                  |
| JURID.614-32                            | MAUS DELL                               |                    |                |                          | 1/1/2009   | 650.00               | 650.00                 | 1.00                  |
| OCABID 0034                             | MODULO RODANTE EN METAL 3 GAVETAS C     |                    |                |                          | 16/12/2019 | 4,618.05             | 500.18                 | 4,116.87              |
| 613-2014BB                              | MONITOR DELL                            | DELL 17 E1713S     | LCD FLAT PANEL | CN-0D548H71618-87U-E287  | 28/2/2014  | 4,681.93             | 4,680.93               | 1.00                  |
| JURID.614-30                            | MONITOR HP-1530 PANTALLA PLANA          | HP                 | 1505-N         |                          | 1/1/2009   | 1,500.00             | 1,500.00               | 1.00                  |
| JURID.617-16                            | NEVERA EJECUTIVA AVANTI                 |                    |                | NO.80802871              | 1/1/2009   | 3,000.00             | 3,000.00               | 1.00                  |
| JURID.617-13                            | SILLA EN TELA CON BRAZO                 |                    |                |                          | 1/1/2009   | 1,700.00             | 1,700.00               | 1.00                  |
| JURID.617-12                            | SILLAS EN TELA CON BRAZO                |                    |                |                          | 1/1/2009   | 1,700.00             | 1,700.00               | 1.00                  |
| JURID.614-31                            | TECLADO OMEGA                           | OMEGA              | 263123SB       | SN15000822               | 1/1/2009   | 1,780.00             | 1,780.00               | 1.00                  |
| JURID.614-34                            | UPS OMEGA 600                           | OMEGA              | 263123SB       |                          | 12/5/2010  | 2,722.99             | 2,722.99               | 1.00                  |
| <b>SubTotal: NO ASIGNADO</b>            |   |                    |                |                          |            | <b>9,367.71</b>      | <b>9,365.71</b>        | <b>2.00</b>           |
| OCABID 0006                             | CALCULADORA SHARP 2630III               | SHARP              | 2630 PIII      | 6D050463                 | 19/5/2017  | 4,685.78             | 4,684.78               | 1.00                  |
| 613-2014W                               | MONITOR DELL 17                         | DELL 17 E1713S     | LCD FLAT PANEL | CN-0J6642-71618-57M-A172 | 28/2/2014  | 4,681.93             | 4,680.93               | 1.00                  |
| <b>SubTotal: NOMINA</b>                 |   |                    |                |                          |            | <b>2,356.46</b>      | <b>1,629.19</b>        | <b>726.27</b>         |
| 613-2014T                               | UPS 04 BACK 500VA                       | BACK-UPS           |                | 121202300444             | 28/2/2014  | 2,356.46             | 1,629.19               | 726.27                |

## OFICINA DE CUSTODIA Y ADM. DE LOS BIENES INCAUTADOS Y DECOMISADOS

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| Código  | Descripción del Bien                            | Marca              | Modelo                | Serie       | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---|---|--------------------|-----------------------|-------------|------------|----------------------|------------------------|-----------------------|
| <b>SubTotal: OFICINA DE LA SECRETARIA DEL DIRECTOR Y EL SUD- DI</b> |   |                    |                       |             |            | <b>333,039.52</b>    | <b>232,177.29</b>      | <b>100,877.23</b>     |
| 613-2014G   | AIRE ACONDICIONADO 24000 BTU                    | AIRE ACONDICIONADO | 24000BTU              | CWRE24      | 9/9/2014   | 49,560.00            | 31,800.35              | 17,758.65             |
| ANTE.DESP617-60   | ARCHIVO DE 3 GAVETAS EN METAL                   |                    |                       |             | 1/1/2009   | 5,309.00             | 5,309.00               | 1.00                  |
| ANTE.DESP617-57   | ARCHIVO DE METAL DE 4 GAVETAS                   |                    |                       |             | 1/1/2009   | 4,000.00             | 4,000.00               | 1.00                  |
| ANTE.DESP617-58   | ARCHIVO DE METAL DE 4 GAVETAS                   |                    |                       |             | 1/1/2009   | 4,000.00             | 4,000.00               | 1.00                  |
| ANTE.DESP617-64   | ARCHIVO EN METAL 3 GAVETAS                      |                    |                       |             | 1/1/2009   | 6,500.00             | 6,500.00               | 1.00                  |
| ANTEDESP617-65  | ARCHIVO EN METAL 3 GAVETAS                      |                    |                       |             | 1/1/2009   | 6,500.00             | 6,500.00               | 1.00                  |
| OCABID 0023   | CONDESADOR 24KBTU EF 18 LENOX INVERTER,SPLIT    | LENNOX             | 24 BTU INVERTER,SPLIT | S2819F59632 | 13/12/2019 | 32,422.55            | 3,782.51               | 28,639.04             |
| OCABID 0022   | CONSOLA PARED 24KBTU EF 18 LENOX INVERTER,SPLIT | LENNOX             | 24 BTU INVERTER,SPLIT | S2819F09765 | 13/12/2019 | 17,458.29            | 2,036.68               | 15,420.61             |
| 613-2014P   | CPU AMD SEPRON DUAL CORE                        | INTEL              | DUAL CORE 207 GHZ     | VLOG1G      | 27/3/2014  | 13,693.90            | 13,692.90              | 1.00                  |
| ANTDESP.613-15C   | CPU DELL OPTIPLEX 3020                          | DELL               | OPTIPLEX 3010 SFF     |             | 28/10/2015 | 34,873.72            | 34,872.72              | 1.00                  |
| ANTE.DESP614-69   | CPU JS  | JS                 |                       |             | 4/4/2013   | 8,850.00             | 8,850.00               | 1.00                  |
| ANTE.DESP614-62   | CPU OMEGA                                       | OMEGA              | 263123SB              |             | 8/12/2011  | 6,500.00             | 6,500.00               | 1.00                  |
| ANTE.DESP614-57   | CPU OMEGA                                       | OMEGA              | 263123SB              |             | 8/12/2011  | 6,500.00             | 6,500.00               | 1.00                  |
| ANTE.DESP617-62   | ESCRITORIO EN METAL CON TOPE DE MAD             |                    |                       |             | 1/1/2009   | 8,587.50             | 8,587.50               | 1.00                  |
| ANTE.DEP.617-20   | ESCRITORIO DE METAL CON TOPE EN MADE            |                    |                       |             | 1/1/2009   | 6,000.00             | 6,000.00               | 1.00                  |
| ANTE.DESP617-93   | FAX , IMPRESORA HP OFFICE JET 4500              | HP                 | 1505-N                | CN185630    | 23/4/2012  | 3,595.99             | 3,147.86               | 448.13                |
| ANTE.DESP617-59   | FOTOCOPIADORA MOD.AL-2040CS                     | SHARP              | 2630 G2               | NO.05014247 | 26/1/2011  | 29,250.00            | 29,250.00              | 1.00                  |
| OCABID 0021   | IMPRESORA EPSON L5190 - TINTA CONTI             | EPSON              | 3LCD                  |             | 14/10/2019 | 22,540.36            | 10,017.49              | 12,521.87             |
| ANTE.DESP614-22   | IMPRESORA HP JET 1022                           | HP                 | LASERJET 3015DN       | VNB3N32840  | 1/1/2009   | 10,080.00            | 10,080.00              | 1.00                  |
| ANTE.DESP614-61   | MAUS  |                    |                       |             | 1/1/2009   | 650.00               | 650.00                 | 1.00                  |
| ANTE.DESP614-56   | MAUS OMEGA                                      | OMEGA              | 263123SB              |             | 1/1/2009   | 650.00               | 650.00                 | 1.00                  |
| ANTE.DESP614-59   | MONITOR MUSTIFF 17 PULG. PANTALLA MUSTIFF       |                    |                       |             | 20/9/2010  | 3,500.00             | 3,500.00               | 1.00                  |
| ANTE.DESP614-54   | MONITOR MUSTIFF 17 PULG. PANTALLA MUSTIFF       |                    |                       |             | 20/9/2010  | 3,500.00             | 3,500.00               | 1.00                  |
| ANTE.DESP617-66   | SILLON EJECUTIVO EN TELA                        | BOSS               | B-7741                |             | 2/2/2012   | 6,000.00             | 5,399.76               | 600.24                |
| ANTE.DESP617-63   | SILLON EJECUTIVO EN TELA CON BRAZO              |                    |                       |             | 1/1/2009   | 5,450.00             | 5,450.00               | 1.00                  |
| OCABID 0024   | SILLON EJECUTIVO ERGONOMICO TAPIZAD             |                    |                       |             | 16/12/2019 | 14,280.83            | 1,546.98               | 12,732.85             |
| OCABID 0025   | SILLON EJECUTIVO ERGONOMICO TAPIZAD             |                    |                       |             | 16/12/2019 | 14,280.83            | 1,546.98               | 12,732.85             |
| ANTE.DESP614-60   | TECLADO GENIUS                                  | GENIUS             | 02022P                |             | 1/1/2009   | 1,780.00             | 1,780.00               | 1.00                  |
| ANTE.DESP614-55   | TECLADO OMEGA                                   | OMEGA              | 263123SB              |             | 1/1/2009   | 1,780.00             | 1,780.00               | 1.00                  |
| ANTE.DESP614-58   | UPS OMEGA 600                                   | OMEGA              | 263123SB              |             | 8/12/2011  | 2,346.55             | 2,346.55               | 1.00                  |
| ANTE.DESP614-63   | UPS OMEGA 600                                   | OMEGA              | 263123SB              |             | 1/1/2009   | 2,600.00             | 2,600.00               | 1.00                  |
| <b>SubTotal: OFICINA DEL DIRECTOR</b>                               |   |                    |                       |             |            | <b>250,180.54</b>    | <b>213,844.87</b>      | <b>36,347.67</b>      |
| OFIC.DIR614-15I   | AIRE ACONDICIONADO 24000BTU INVERTER            | LENNOX             | 12,000 BTU            |             | 23/10/2015 | 74,930.00            | 39,337.72              | 35,591.28             |
| OFIC.DIR.617-53   | CAJA FUERTE                                     | EAGLE              |                       |             | 1/1/2009   | 20,000.00            | 20,000.00              | 1.00                  |
| OFIC.DIR.614-52   | CPU DELL  |                    |                       |             | 23/9/2011  | 7,627.60             | 7,627.60               | 1.00                  |
| OFIC.DIR613-15B   | CPU DELL 9020                                   | DELL               | OPTIPLEX 9020 SMALL   |             | 28/10/2015 | 28,117.04            | 28,116.04              | 1.00                  |



## OFICINA DE CUSTODIA Y ADM. DE LOS BIENES INCAUTADOS Y DECOMISADOS

## Reporte General de Activos

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| Código                                    | Descripción del Bien                | Marca          | Modelo                       | Serie                    | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|---|-------------------------------------|----------------|------------------------------|--------------------------|------------|----------------------|------------------------|-----------------------|
| OFIC.DIR.617-48                           | CREDENSA EN CAOBA DE 2 PUERTAS      |                |                              |                          | 1/1/2009   | 12,000.00            | 12,000.00              | 1.00                  |
| OFIC.DIR.617-47                           | ESCRITORIO EN CAOBA                 |                |                              |                          | 1/1/2009   | 21,000.00            | 21,000.00              | 1.00                  |
| DESP-0001                                 | ESCRITORIO TIPO Z EN CAOBA          |                |                              |                          | 1/1/2009   | 21,000.00            | 21,000.00              | 1.00                  |
| OFIC.DIR613-15G                           | IMPRESORA HP 1515                   | HP DESKJET     | 1515                         |                          | 28/10/2015 | 4,262.16             | 4,261.16               | 1.00                  |
| OFIC.DIR.614-51                           | MAUS HP                             | H P            | HP 380                       |                          | 1/1/2009   | 650.00               | 650.00                 | 1.00                  |
| OFIC.DIR613-15F                           | MONITOR DELL E-1914H                | DELL           | MONITOR DE 19 PULGADA E1914H |                          | 28/10/2015 | 5,169.58             | 5,168.58               | 1.00                  |
| OFIC.DIR.614-49                           | MONITOR SAMSUNG PANTALLA PLANA      | SAMSUNG        | 5860                         |                          | 10/5/2010  | 7,940.01             | 7,940.01               | 1.00                  |
| OFIC.DIR.617-52                           | NEVERITA EJECUTIVA MOD.MR95         | DAIWA          | DE MESA                      | NO.24395                 | 1/1/2009   | 7,500.00             | 7,500.00               | 1.00                  |
| OFIC.DIR.617-56                           | PORTA TRAJES EN CAOBA               |                |                              |                          | 1/1/2010   | 2,500.00             | 2,500.00               | 1.00                  |
| OFIC.DIR.617-49                           | SILLON EJECUTIVO EN PIEL            |                |                              |                          | 1/1/2009   | 12,000.00            | 12,000.00              | 1.00                  |
| OFIC.DIR.617-54                           | SOFA EN PIEL P/TRES PERSONAS        |                |                              |                          | 1/1/2009   | 18,000.00            | 18,000.00              | 1.00                  |
| OFIC.DIR.614-50                           | TECLADO HP                          | H P            | HP 380                       |                          | 1/1/2009   | 1,780.00             | 1,780.00               | 1.00                  |
| OFIC.DIR.617-55                           | TRITURADORA DE PAPEL                | SHREDMASTER    | 80 S                         |                          | 1/1/2010   | 1,800.00             | 1,800.00               | 1.00                  |
| OFIC.DIR613-15H                           | UPS FORZA 500V                      | FORZA          | 1000 VA                      |                          | 28/10/2015 | 1,557.60             | 817.21                 | 739.39                |
| OFIC.DIR.614-53                           | UPS OMEGA 600                       | OMEGA          | 263123SB                     |                          | 8/12/2011  | 2,346.55             | 2,346.55               | 1.00                  |
| <b>SubTotal: OFICINA DEL SUB-DIRECTOR</b> |                                     |                |                              |                          |            | <b>58,010.00</b>     | <b>58,010.00</b>       | <b>12.00</b>          |
| SUD. DIR.617-73                           | ARCHIVO EN METAL 3 GAVETAS          |                |                              |                          | 1/1/2009   | 5,300.00             | 5,300.00               | 1.00                  |
| SUB.DIR.617-69                            | BUTACAS EN PIEL                     | OMAR           | 18X32X32                     |                          | 1/1/2009   | 2,500.00             | 2,500.00               | 1.00                  |
| SUB.DIR.617-68                            | BUTACAS EN PIEL CON BRAZO           | OMAR           | 18X32X32                     |                          | 1/1/2009   | 2,500.00             | 2,500.00               | 1.00                  |
| SUB.DIR.614-65                            | CPU INTEL                           | INTEL          | CELERON                      |                          | 1/1/2009   | 5,020.00             | 5,020.00               | 1.00                  |
| SUB.DIR.617-67                            | ESCRITORIO EN CAOBA                 | OMAR           | 18X32X32                     |                          | 1/1/2009   | 18,000.00            | 18,000.00              | 1.00                  |
| SUB.DIR.614-70                            | IMPRESORA CANON PIXMA 2120          | CANON          | 11 DX                        |                          | 17/4/2013  | 6,490.00             | 6,490.00               | 1.00                  |
| SUB.DIR.614-23                            | IMPRESORA HP DESKJET 3845           | HP DESKJET     | 2050                         | C9037A                   | 1/1/2009   | 3,500.00             | 3,500.00               | 1.00                  |
| SUB.DIR.617-72                            | MESA P/COMPUTADORA TIPO TORRE       |                |                              |                          | 1/1/2009   | 3,800.00             | 3,800.00               | 1.00                  |
| SUB.DIR614-64                             | MONITOR AOC PANTALLA PLANA          | AOC            | 1619SW1                      | 34966HA108762            | 1/1/2009   | 1,500.00             | 1,500.00               | 1.00                  |
| SUB.DIR.617-71                            | PORTA TRAJE EN CAOBA                |                |                              |                          | 1/1/2009   | 2,500.00             | 2,500.00               | 1.00                  |
| SUB.DIR.617-70                            | SILLON EJECUTIVO EN PIEL            | OMAR           | 18X32X32                     |                          | 1/1/2009   | 4,500.00             | 4,500.00               | 1.00                  |
| SUB.DIR614-66                             | UPS OMEGA 600                       | OMEGA          | 263123SB                     |                          | 1/1/2009   | 2,400.00             | 2,400.00               | 1.00                  |
| <b>SubTotal: PRESUPUESTO</b>              |                                     |                |                              |                          |            | <b>52,084.89</b>     | <b>11,459.48</b>       | <b>40,619.41</b>      |
| OCABID 0028                               | BUTACA ERGONOMICA TAPIZADO EN PIEL  |                |                              |                          | 16/12/2019 | 9,534.40             | 1,032.79               | 8,500.62              |
| OCABID 0029                               | BUTACA ERGONOMICA TAPIZADO EN PIEL  |                |                              |                          | 16/12/2019 | 9,534.40             | 1,032.79               | 8,500.62              |
| OCABID 0033                               | MODULO RODANTE EN METAL 3 GAVETAS C |                |                              |                          | 16/12/2019 | 4,618.05             | 500.18                 | 4,116.87              |
| 613-2014Z                                 | MONITOR DELL                        | DELL 17 E1713S | LCD FLAT PANEL               | CN-0J6642-71618-57M-AP0E | 16/12/2014 | 4,681.93             | 4,680.93               | 1.00                  |
| OCABID 0027                               | SILLON EJECUTIVO ERGONOMICO TAPIZAD |                |                              |                          | 16/12/2019 | 14,280.83            | 1,546.98               | 12,732.85             |
| OCABID 0035                               | SUMADORA SHARP EL-2630PIII          |                |                              | 9D010794                 | 31/12/2019 | 6,490.00             | 702.98                 | 5,786.03              |
| 613-2014L                                 | UPS 04 BACK 550VA                   | BACK-UPS       |                              | 431651111401303740       | 11/6/2014  | 2,945.28             | 1,962.85               | 981.43                |

## OFICINA DE CUSTODIA Y ADM. DE LOS BIENES INCAUTADOS Y DECOMISADOS

## Reporte General de Activos

Fecha Generado: 8/2/2021

| Código                            | Descripción del Bien                | Marca                             | Modelo     | Serie                     | Fecha Adq. | Valor Bien.<br>RD\$. | Deprec. Acum.<br>RD\$. | Valor Libros<br>RD\$. |
|-----------------------------------|-------------------------------------|-----------------------------------|------------|---------------------------|------------|----------------------|------------------------|-----------------------|
| <b>SubTotal: RECEPCION</b>        |                                     |                                   |            |                           |            | <b>36,262.83</b>     | <b>22,184.03</b>       | <b>14,081.80</b>      |
| RECEP.617-90                      | BANCO BRITO PARA PARQUE             |                                   |            |                           | 6/7/2012   | 3,450.00             | 2,960.64               | 489.36                |
| RECEP.617                         | BUTACAS P/VISITANTES COLOR AZUL Y N |                                   |            |                           | 1/1/2009   | 1,700.00             | 1,700.00               | 1.00                  |
| RECEP.617-03                      | ESCRITORIO EN METAL CON TOPE DE MAD |                                   |            |                           | 2/1/2009   | 7,500.00             | 7,500.00               | 1.00                  |
| RECEP.617-89                      | SET DE SILLA VISITA ISO DE 3 PERSO  | ISO                               | SIN MODELO |                           | 6/7/2012   | 6,032.00             | 5,176.41               | 855.59                |
| OCABID 0026                       | SILLON EJECUTIVO ERGONOMICO TAPIZAD |                                   |            |                           | 16/12/2019 | 14,280.83            | 1,546.98               | 12,732.85             |
| RECEP.617-01                      | SILLON EJECUTIVOCOLOR AZUL Y NEGRO  |                                   |            |                           | 1/1/2009   | 1,500.00             | 1,500.00               | 1.00                  |
| RECP.616-01                       | TELEFONO PANASONIC MOD. KX-T7730    | PANASONIC                         | 24 GH2     |                           | 1/1/2009   | 1,800.00             | 1,800.00               | 1.00                  |
| <b>SubTotal: RECURSOS HUMANOS</b> |                                     |                                   |            |                           |            | <b>164,422.61</b>    | <b>151,799.13</b>      | <b>12,640.48</b>      |
| REC.H.617-38                      | ARCHIVO DE METAL 3 GAV.             |                                   |            |                           | 1/1/2009   | 6,500.00             | 6,500.00               | 1.00                  |
| REC.H.617-39                      | ARCHIVO DE METAL 3 GAV.             |                                   |            |                           | 1/1/2009   | 6,500.00             | 6,500.00               | 1.00                  |
| REC.H.617-40                      | ARCHIVO DE METAL 3 GAV.             |                                   |            |                           | 1/1/2009   | 6,500.00             | 6,500.00               | 1.00                  |
| OCABID 0031                       | BUTACA ERGONOMICA TAPIZADO EN PIEL  |                                   |            |                           | 16/12/2019 | 9,534.40             | 1,032.79               | 8,500.62              |
| 613-2014U                         | CPU AMD SEPRON DUAL CORE            | INTEL DUAL CORE 207 GHZ           |            | DUAL CORE PROC            | 28/2/2014  | 16,462.18            | 16,461.18              | 1.00                  |
| 613-2014V                         | CPU AMD SEPRON DUAL CORE            | INTEL DUAL CORE 207 GHZ           |            | PROC 180GHZ               | 28/2/2014  | 16,462.18            | 16,461.18              | 1.00                  |
| REC.H.614-48                      | CPU DELL                            | DELL                              | 1209S      |                           | 20/11/2011 | 7,948.28             | 7,948.28               | 1.00                  |
| REC. H. 613-16B                   | CPU DELL OPTIPLEX 3040              | DELL OPTIPLEX 3040                | SSF        | 36878601854               | 20/5/2016  | 30,115.92            | 30,114.92              | 1.00                  |
| REC.H.614-44                      | CPU SUPER WRITEMASTER               | WARING                            |            |                           | 2/5/2010   | 5,460.00             | 5,460.00               | 1.00                  |
| REC. H.617-36                     | ESCRITORIO DE METAL CON TOPE DE MAD |                                   |            |                           | 1/1/2009   | 8,500.00             | 8,500.00               | 1.00                  |
| REC.H.614-67                      | IMPRESORA CANON 2120                | CANON                             | 11 DX      |                           | 4/4/2013   | 6,490.00             | 6,490.00               | 1.00                  |
| REC.H.614-43                      | MAUS OMEGA                          | OMEGA                             | 263123SB   |                           | 10/5/2010  | 650.00               | 650.00                 | 1.00                  |
| REC.H.614-47                      | MAUS SELECTRO                       |                                   |            |                           | 1/1/2009   | 650.00               | 650.00                 | 1.00                  |
| OCABID 0032                       | MODULO RODANTE EN METAL 3 GAVETAS C |                                   |            |                           | 16/12/2019 | 4,618.05             | 500.18                 | 4,116.87              |
| REC.H.613-16C                     | MONITOR DELL E1916H                 | MONITOR DELL DE 19 FLAT PANEL LCD |            | CDN-00747M-7872-63L-G2015 | 20/5/2016  | 5,819.51             | 5,818.51               | 1.00                  |
| REC.H.614-45                      | MONITOR GATEWAY PANTALLA PLANA      | GATEWAY                           | 310X       | ME55890L00221             | 3/2/2010   | 3,250.00             | 3,250.00               | 1.00                  |
| REC. H.614-41                     | MONITOR SAMSUN PANTALLA PLANA       | SAMSUNG                           | 5860       | FCPU17WS                  | 10/5/2010  | 7,940.01             | 7,940.01               | 1.00                  |
| REC.H.617-42                      | SILLA CON BRAZO                     |                                   |            |                           | 1/1/2009   | 2,500.00             | 2,500.00               | 1.00                  |
| REC.H.617-41                      | SILLA S/BRAZO                       |                                   |            |                           | 1/1/2009   | 2,500.00             | 2,500.00               | 1.00                  |
| REC.H.617-37                      | SILLON EJECUTIVO EN TELA            |                                   |            |                           | 1/1/2009   | 3,400.00             | 3,400.00               | 1.00                  |
| REC.H.617-43                      | SUMADORA SHARP                      | SHARP                             | 2630 G2    | NO. 0D015740              | 1/1/2009   | 2,800.00             | 2,800.00               | 1.00                  |
| REC.H.614-46                      | TECLADO HP                          | H P                               | HP 380     |                           | 1/1/2009   | 1,780.00             | 1,780.00               | 1.00                  |
| REC.H.614-42                      | TECLADO OMEGA                       | OMEGA                             | 263123SB   |                           | 1/1/2009   | 1,780.00             | 1,780.00               | 1.00                  |
| REC. H.614-24                     | UPS 04 APC BACK-UPS 550VA           | BACK-UPS                          |            |                           | 5/7/2012   | 3,131.04             | 3,131.04               | 1.00                  |
| REC. H.614-25                     | UPS 04 APC BACK-UPS 550VA           | BACK-UPS                          |            |                           | 5/7/2012   | 3,131.04             | 3,131.04               | 1.00                  |
| <b>SubTotal: TECNOLOGIA</b>       |                                     |                                   |            |                           |            | <b>75,000.00</b>     | <b>58,295.16</b>       | <b>16,701.84</b>      |
| OCABID 0014                       | BOCINAS MAXELL SS-120 MICRO-USB     |                                   |            | 25215497889               | 27/3/2018  | 753.22               | 710.43                 | 41.79                 |
| OCABID 0013                       | LATOP DELL INSPIRON 3558            | DELL INSPIRON R17                 |            | CTCJ3F2                   | 27/3/2018  | 41,064.00            | 38,781.72              | 2,281.28              |

**OFICINA DE CUSTODIA Y ADM. DE LOS BIENES INCAUTADOS Y DECOMISADOS****Reporte General de Activos****Fecha Generado: 8/2/2021**

| <b>Código</b> | <b>Descripción del Bien</b> | <b>Marca</b> | <b>Modelo</b> | <b>Serie</b> | <b>Fecha Adq.</b> | <b>Valor Bien.<br/>RD\$.</b> | <b>Deprec. Acum.<br/>RD\$.</b> | <b>Valor Libros<br/>RD\$.</b> |
|---------------|-----------------------------|--------------|---------------|--------------|-------------------|------------------------------|--------------------------------|-------------------------------|
| OCABID 0012   | PROYECTOR EPSON PRO S27 LCD | EPSON        | 3LCD          | VU9K7804807  | 27/3/2018         | 33,182.78                    | 18,803.01                      | 14,378.77                     |