

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

Reporte General de Activos

Fecha Generado: 8/1/2021

| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------------------|---|-----------------------------------|---------------------------------|---------------------------|------------|----------------------|------------------------|-----------------------|
| Total General | | | | | | 2,606,396.31 | 2,753,245.34 | 500,253.84 |
| SubTotal: ALMACEN | | | | | | 213,287.74 | 181,029.89 | 32,244.85 |
| 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 | 29,083.94 | 12,796.94 |
| 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 | 6,895.00 | 4,137.00 |
| 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-E8305 | 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-E6305 | 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-E8305 | 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-E7305 | 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 | 3,997.75 | 1,759.01 |
| OCABID 0038 | ROUTER WIRELESS LINKSYS E900-LA, 2. | | | 12312C6A602727 | 31/12/2019 | 2,106.30 | 701.77 | 1,403.53 |
| OCABID 0036 | SUMADORA SHARP EL-2630PIII | | | 9D010784 | 31/12/2019 | 6,490.00 | 648.90 | 5,840.10 |
| OCABID 0019 | SWITCH NEXXT 800-G 8 POT 10/100/100 | SWICHIT | RACK CONSOLE COBN KVM 8 PUERTOS | | RA/12/2018 | 1,658.16 | 1,150.81 | 506.36 |
| OCABID 0020 | SWITCH NEXXT 800-G 8 POT 10/100/100 | SWICHIT | RACK CONSOLE COBN KVM 8 PUERTOS | | RA/12/2018 | 1,658.16 | 1,150.81 | 506.36 |
| OCABID 0018 | SWITCH NEXXT 800-G 8POT 10/100/100M | SWICHIT | RACK CONSOLE COBN KVM 8 PUERTOS | | RA/12/2018 | 1,658.16 | 1,150.81 | 506.36 |
| 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 | 1,609.56 | 745.90 |
| ALMAC.613-16I | UPS FORZA 500VA 250W | FORZA | 1000 VA | 121601304821 | 20/5/2016 | 1,877.23 | 859.94 | 1,016.29 |
| ALMAC.613-16J | UPS FORZA 500VA 250W | FORZA | 1000 VA | 121601304822 | 20/5/2016 | 1,877.23 | 859.94 | 1,016.29 |
| ALMAC.613-16K | UPS FORZA 500VA 250W | FORZA | 1000 VA | 121601304823 | 20/5/2016 | 1,877.23 | 859.94 | 1,016.29 |
| OCABID 0011 | UPS FORZA, 250W S/501912 | FORZA | 1000 VA | 170112501912 | 2/8/2017 | 1,487.21 | 507.79 | 978.43 |
| SubTotal: AUDITORIA INTERNA | | | | | | 272,484.44 | 249,374.60 | 23,129.84 |
| AUD.INT.614-15K | AIRE ACONDICIONADO 12000BTU LENNOKENNOX | | 12,000 BTU | | 23/10/2015 | 27,140.00 | 14,021.81 | 13,117.19 |
| 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 | 953.34 | 8,580.06 |

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| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros 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 | 5,743.72 | 756.23 |
| 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 | 5,348.64 | 651.36 |
| 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 |
| SubTotal: BIENES INMUEBLES | | | | | | 16,513.78 | 14,666.94 | 1,847.84 |
| 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 | 9/12/2014 | 4,713.78 | 2,866.94 | 1,845.84 |
| SubTotal: BIENES MUEBLES | | | | | | 83,079.73 | 63,182.65 | 19,897.08 |
| 613-2014I | AIRE ACONDICIONADO 24000 BTU | AIRE ACONDICIONADO | LENOX 24000BTU | EMO24CL-100P232-X | 9/9/2014 | 53,100.00 | 33,629.36 | 19,469.64 |
| 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 | 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 | 879.46 | 423.44 |
| SubTotal: CENTRAL TELEFONICA | | | | | | 58,031.00 | 58,031.00 | 4.00 |
| CENT.TEL618-01 | INVERSOL EPSUNSF MOD. PWM-512 | EUREKA | | NO. UP051213382 | 1/1/2009 | 16,500.00 | 16,500.00 | 1.00 |

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| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros 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 | SABINETE SECURITY | | KX-TA30893X | 1/1/2009 | 3,500.00 | 3,500.00 | 1.00 |
| SubTotal: COCINA | | | | | | 109,618.26 | 58,400.46 | 51,217.80 |
| 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 | 8,449.16 | 15,129.90 |
| 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 | 4,973.95 | 8,906.85 |
| OCABID 0002 | NEVERA 11 PIES DE 2 PUERTAS SAMSUNG | SAMSUNG | .PGMU60-C2 | OAKE4BAH901534M | 17/5/2017 | 42,356.40 | 15,177.35 | 27,178.05 |
| COCINA.617-76 | NEVERA MABE 10 PULGADAS | MABE | N/A | | 1/1/2009 | 10,500.00 | 10,500.00 | 1.00 |
| SubTotal: COMPRA | | | | | | 256,277.49 | 187,656.15 | 68,625.34 |
| COMP.614-15J | AIRE ACONDICIONADO 24000BTU INVERTIDO | LENNOX | 12,000 BTU | | 23/10/2015 | 74,930.00 | 38,713.31 | 36,215.69 |
| COMP.617-33 | ARCHIVO EN METAL 4 GAV. | | | | 1/5/2011 | 8,000.00 | 7,733.52 | 266.48 |
| 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 | 14,884.68 | 2,625.52 |
| 613-2014K | FOTOCOPIADORA MULTIFUNCIONAL LEXMARK | LEXMARK | 617 | 35P1DGK | 30/6/2014 | 70,158.08 | 45,602.10 | 24,554.98 |
| 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 MG7120 | 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 | 7,448.99 | 903.01 |
| 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 | 701.77 | 1,403.53 |
| 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 | 4,640.92 | 2,408.58 |
| 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 | 1,934.67 | 234.53 |
| 613-2014E | UPS APC BACK 04 550VA | BACK-UPS | | UPS 550VA 121202301893 | 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 |
| SubTotal: CONTABILIDAD | | | | | | 245,899.08 | 216,815.11 | 29,105.97 |
| 613-2014J | AIRE ACONDICIONADO 18000 BTU LENNOX | 18,000.00 BTU | | LM18CI-100P232-X | 9/9/2014 | 41,300.00 | 26,156.03 | 15,142.97 |
| 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 |

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| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros 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 | 29,083.94 | 12,796.94 |
| 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 | 3,557.23 | 122.77 |
| 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 | 859.94 | 1,016.29 |
| 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 |
| SubTotal: DEPART. VEHICULOS | | | | | | 793,788.29 | 793,362.85 | 433.44 |
| 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: 8/1/2021

| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|---|--------------------|----------------|---------------------------|------------|----------------------|------------------------|-----------------------|
| 613-2014Ñ | UPS BACK 500VA | BACK-UPS | | 121307307607 | 27/3/2014 | 1,303.90 | 879.46 | 423.44 |
| VEHIC.614-29 | UPS OMEGA 600 | OMEGA | 263123SB | | 12/5/2010 | 2,722.99 | 2,722.99 | 1.00 |
| SubTotal: ENCARGADO DE SEGURIDAD | | | | | | 74,723.90 | 52,979.66 | 21,745.24 |
| OCABID 0008 | AIRE ACONDICIONADO SR18 INVERTER 2ENNOX | | 12,000 BTU | S2817C35258 | 31/7/2017 | 31,481.93 | 10,755.98 | 20,724.95 |
| 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 | 859.94 | 1,016.29 |
| SubTotal: INFORMATICA | | | | | | 4,681.93 | 4,680.93 | 1.00 |
| 613-2014Y | MONITOR DELL 17 | DELL 17 E1713S | LCD FLAT PANEL | CN-0J6642-71618-57M-A1872 | 28/2/2014 | 4,681.93 | 4,680.93 | 1.00 |
| SubTotal: JURIDICO | | | | | | 144,283.98 | 119,398.69 | 24,895.29 |
| OCABID 0009 | AIRE ACONDICIONADO SR18 INVERTER 2ENNOX | | 12,000 BTU | S2818D25990 | 31/7/2017 | 31,481.93 | 10,755.98 | 20,724.95 |
| 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 | 4015SF | 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 | 461.70 | 4,155.35 |
| 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.617-16 | 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 |
| SubTotal: NO ASIGNADO | | | | | | 9,367.71 | 9,365.71 | 2.00 |
| 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-A1872 | 28/2/2014 | 4,681.93 | 4,680.93 | 1.00 |
| SubTotal: NOMINA | | | | | | 2,356.46 | 1,609.56 | 745.90 |
| 613-2014T | UPS 04 BACK 500VA | BACK-UPS | | 121202300444 | 28/2/2014 | 2,356.46 | 1,609.56 | 745.90 |

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

Reporte General de Activos

Fecha Generado: 8/1/2021

| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|---|------------------------------|--------------------------|-------------|------------|----------------------|------------------------|-----------------------|
| SubTotal: OFICINA DE LA SECRETARIA DEL DIRECTOR Y EL SUD- DI | | | | | | 333,039.52 | 230,161.43 | 102,892.09 |
| 613-2014G | AIRE ACONDICIONADO 24000 BTU | AIRE ACONDICIONADO 24000BTU | | CWRE24 | 9/9/2014 | 49,560.00 | 31,387.36 | 18,171.64 |
| 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 | 3,512.33 | 28,909.22 |
| OCABID 0022 | CONSOLA PARED 24KBTU EF 18 LENOX INVERTER,SPLIT | LENNOX,24 BTU INVERTER,SPLIT | | S2819F09765 | 13/12/2019 | 17,458.29 | 1,891.21 | 15,566.08 |
| 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 | 3,117.99 | 478.00 |
| ANTE.DESP617-59 | FOTOCOPIADORA MOD.AL-2040CS | SHARP | 2630 G2 | NO.05014247 | 26/1/2011 | 29,250.00 | 29,006.77 | 243.23 |
| OCABID 0021 | IMPRESORA EPSON L5190 - TINTA CONTI | EPSON | 3LCD | | 14/10/2019 | 22,540.36 | 9,391.40 | 13,147.96 |
| 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 | 5,349.74 | 650.26 |
| 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 | 1,427.98 | 12,851.85 |
| OCABID 0025 | SILLON EJECUTIVO ERGONOMICO TAPIZAD | | | | 16/12/2019 | 14,280.83 | 1,427.98 | 12,851.85 |
| 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 |
| SubTotal: OFICINA DEL DIRECTOR | | | | | | 250,180.54 | 213,207.49 | 36,985.05 |
| OFIC.DIR614-151 | AIRE ACONDICIONADO 24000BTU INVERTER | LENNOX | 12,000 BTU | | 23/10/2015 | 74,930.00 | 38,713.31 | 36,215.69 |
| 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 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. RD\$. | Deprec. Acum. RD\$. | Valor Libros 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 | 804.24 | 752.36 |
| OFIC.DIR.614-53 | UPS OMEGA 600 | OMEGA | 263123SB | | 8/12/2011 | 2,346.55 | 2,346.55 | 1.00 |
| SubTotal: OFICINA DEL SUB-DIRECTOR | | | | | | 58,010.00 | 58,010.00 | 12.00 |
| 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 |
| SubTotal: PRESUPUESTO | | | | | | 52,084.89 | 11,064.51 | 41,014.38 |
| OCABID 0028 | BUTACA ERGONOMICA TAPIZADO EN PIEL | | | | 16/12/2019 | 9,534.40 | 953.34 | 8,580.06 |
| OCABID 0029 | BUTACA ERGONOMICA TAPIZADO EN PIEL | | | | 16/12/2019 | 9,534.40 | 953.34 | 8,580.06 |
| OCABID 0033 | MODULO RODANTE EN METAL 3 GAVETAS C | | | | 16/12/2019 | 4,618.05 | 461.70 | 4,155.35 |
| 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 | 1,427.98 | 12,851.85 |
| OCABID 0035 | SUMADORA SHARP EL-2630PIII | | | 9D010794 | 31/12/2019 | 6,490.00 | 648.90 | 5,840.10 |
| 613-2014L | UPS 04 BACK 550VA | BACK-UPS | | 431651111401303740 | 11/6/2014 | 2,945.28 | 1,938.31 | 1,005.97 |

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

Reporte General de Activos

Fecha Generado: 8/1/2021

| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------------------|-------------------------------------|-----------------------------------|------------|---------------------------|------------|----------------------|------------------------|-----------------------|
| SubTotal: RECEPCION | | | | | | 36,262.83 | 21,985.92 | 14,279.91 |
| RECEP.617-90 | BANCO BRITO PARA PARQUE | | | | 6/7/2012 | 3,450.00 | 2,931.86 | 518.14 |
| 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 | 5,126.08 | 905.92 |
| OCABID 0026 | SILLON EJECUTIVO ERGONOMICO TAPIZAD | | | | 16/12/2019 | 14,280.83 | 1,427.98 | 12,851.85 |
| 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 |
| SubTotal: RECURSOS HUMANOS | | | | | | 164,422.61 | 151,681.20 | 12,758.41 |
| 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 | 953.34 | 8,580.06 |
| 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 | SSD | 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 | 461.70 | 4,155.35 |
| 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 |
| SubTotal: TECNOLOGIA | | | | | | 75,000.00 | 56,580.59 | 18,416.41 |
| OCABID 0014 | BOCINAS MAXELL SS-120 MICRO-USB | | | 25215497889 | 27/3/2018 | 753.22 | 689.54 | 62.69 |
| OCABID 0013 | LATOP DELL INSPIRON 3558 | DELL INSPIRON R17 | | CTCJ3F2 | 27/3/2018 | 41,064.00 | 37,641.08 | 3,421.92 |

OFICINA DE CUSTODIA Y ADM. DE LOS BIENES INCAUTADOS Y DECOMISADOS**Reporte General de Activos****Fecha Generado: 8/1/2021**

| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------|-----------------------------|--------------|---------------|--------------|-------------------|------------------------------|--------------------------------|-------------------------------|
| OCABID 0012 | PROYECTOR EPSON PRO S27 LCD | EPSON | 3LCD | VU9K7804807 | 27/3/2018 | 33,182.78 | 18,249.98 | 14,931.80 |

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

Reporte General de Activos

Fecha Generado: 8/1/2021

| Código | Descripción del Bien | Marca | Modelo | Serie | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-------------|-----------------------------|-------|--------|-------------|------------|-------------------|---------------------|--------------------|
| OCABID 0012 | PROYECTOR EPSON PRO S27 LCD | EPSON | 3LCD | VU9K7804807 | 27/3/2018 | 33,182.78 | 18,249.98 | 14,931.80 |

Natali Mancebo
Natali Mancebo

Encargada de Activos Fijos



Randy Peña
Lic. Randy Peña

Encargado de Contabilidad

Filias Bencosme
Lic. Filias Bencosme
Encargado Administrativo / Financiero

