

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

Reporte General de Activos

Fecha Adquisición: 1/1/2001 - 30/6/2023

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|--------------------------|-----------|-------------------------------|------------|------------|----------------------|---------------------|---------------------|
| Total General | | | | | 12,163,041.60 | 6,144,829.42 | 6,018,212.18 |
| SubTotal: ALMACEN | | | | | 3,018,090.21 | 1,523,416.63 | 1,494,673.58 |
| ALM-012-01 | | ABANICO PEDESTAL | 12/3/2021 | 15/12/2020 | 2,242.45 | 579.04 | 1,663.41 |
| ALM-016-01 | | ACCESS POINT | 6/5/2021 | 14/4/2021 | 1,745.66 | 1,308.49 | 437.17 |
| ALM-016-02 | | ACCESS POINT | 6/5/2021 | 14/4/2021 | 1,745.66 | 1,308.49 | 437.17 |
| ALM-016-03 | | ACCESS POINT | 6/5/2021 | 14/4/2021 | 1,745.66 | 1,308.49 | 437.17 |
| ALM-011-01 | | AIRE ACONDICIONADO | 12/3/2021 | 30/12/2020 | 30,874.98 | 7,718.49 | 23,156.49 |
| ALM-011-02 | | AIRE ACONDICIONADO | 17/3/2021 | 31/12/2020 | 57,000.00 | 14,249.75 | 42,750.25 |
| ALM-011-03 | | AIRE ACONDICIONADO | 18/3/2021 | 31/12/2020 | 29,500.00 | 7,374.75 | 22,125.25 |
| ALM-011-04 | | AIRE ACONDICIONADO | 18/3/2021 | 31/12/2020 | 29,500.00 | 7,374.75 | 22,125.25 |
| ALM-011-05 | | AIRE ACONDICIONADO | 18/3/2021 | 31/12/2020 | 29,500.00 | 7,374.75 | 22,125.25 |
| ARCH&CORRESP.08-001 | | ARCHIVO DE METAL DE 4 GAVETAS | 27/12/2022 | 8/12/2022 | 16,384.30 | 955.69 | 15,428.61 |
| OCABID 0007 | | CALCULADORA SHARP 2630PIII | 12/7/2017 | 19/5/2017 | 4,685.78 | 4,684.78 | 1.00 |
| ALM-01-001 | | CPU | 11/3/2021 | 31/12/2020 | 72,193.39 | 60,160.32 | 12,033.07 |
| ALM-01-002 | | CPU | 12/3/2021 | 30/12/2020 | 72,193.39 | 60,160.32 | 12,033.07 |
| ALM-01-003 | | CPU | 12/3/2021 | 30/12/2020 | 72,193.39 | 60,160.32 | 12,033.07 |
| ALM-01-004 | | CPU | 12/3/2021 | 30/12/2020 | 72,193.39 | 60,160.32 | 12,033.07 |
| ALM-01-005 | | CPU | 12/3/2021 | 30/12/2020 | 72,193.39 | 60,160.32 | 12,033.07 |
| ALM-01-006 | | CPU | 12/3/2021 | 30/12/2020 | 72,193.39 | 60,160.32 | 12,033.07 |
| ALM-01-007 | | CPU | 12/3/2021 | 30/12/2020 | 72,193.39 | 60,160.32 | 12,033.07 |
| ALM-01-008 | | CPU | 12/3/2021 | 30/12/2020 | 72,193.39 | 60,160.32 | 12,033.07 |
| ALM-01-009 | | CPU | 12/3/2021 | 30/12/2020 | 72,193.39 | 60,160.32 | 12,033.07 |
| ALM-01-010 | | CPU | 12/3/2021 | 30/12/2020 | 72,193.39 | 60,160.32 | 12,033.07 |
| ALM-01-011 | | CPU | 12/3/2021 | 30/12/2020 | 72,193.39 | 60,160.32 | 12,033.07 |
| ALMAC.613-15D | | CPU DELL 9020 | 8/12/2015 | 28/10/2015 | 34,873.72 | 34,872.72 | 1.00 |
| ALMAC.613-16A | | CPU DELL OPTIPLEX 3040 | 8/11/2016 | 20/5/2016 | 30,115.92 | 30,114.92 | 1.00 |
| ALM-010-01 | | DISCO DURO | 6/5/2021 | 20/4/2021 | 6,299.50 | 4,548.92 | 1,750.58 |
| ALM-010-02 | | DISCO DURO | 6/5/2021 | 20/4/2021 | 6,299.50 | 4,548.92 | 1,750.58 |
| ALM-07-001 | | ESCANNER | 30/6/2021 | 25/5/2021 | 41,807.07 | 29,031.99 | 12,775.08 |
| ALM-019-001 | | EXTINTOR 10 L.B | 29/12/2022 | 27/9/2022 | 17,561.94 | 2,634.14 | 14,927.80 |
| ALM-019-002 | | EXTINTOR 10 L.B | 29/12/2022 | 27/9/2022 | 17,561.94 | 2,634.14 | 14,927.80 |
| ALM-019-003 | | EXTINTOR 10 L.B | 29/12/2022 | 27/9/2022 | 17,561.94 | 2,634.14 | 14,927.80 |
| ALM-019-004 | | EXTINTOR 10 L.B | 29/12/2022 | 27/9/2022 | 17,561.94 | 2,634.14 | 14,927.80 |
| ALM-019-008 | | EXTINTOR 11 L.B | 29/12/2022 | 27/9/2022 | 38,881.00 | 5,832.00 | 33,049.00 |
| ALM-019-005 | | EXTINTOR 5 L.B | 29/12/2022 | 27/9/2022 | 4,580.76 | 686.96 | 3,893.80 |
| ALM-019-006 | | EXTINTOR 5 L.B | 29/12/2022 | 27/9/2022 | 4,580.76 | 686.96 | 3,893.80 |

OFICINA DE CUSTODIA Y ADM. DE LOS BIENES INCAUTADOS Y DECOMISADOS**Reporte General de Activos**

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| ALM-019-007 | | EXTINTOR 5 L.B | 29/12/2022 | 27/9/2022 | 4,580.76 | 686.96 | 3,893.80 |
| ALM-06-003 | | IMPRESORA | 13/1/2023 | 8/12/2022 | 98,205.50 | 19,095.32 | 79,110.18 |
| ALM-06-001 | | IMPRESORA | 12/3/2021 | 30/12/2020 | 41,890.00 | 34,907.50 | 6,982.50 |
| ALM-06-002 | | IMPRESORA | 12/3/2021 | 30/12/2020 | 41,890.00 | 34,907.50 | 6,982.50 |
| OCABID 0005 | | IMPRESORAS DE MULTIPLES FUNCIONAL E | 12/7/2017 | 19/5/2017 | 17,658.70 | 17,657.70 | 1.00 |
| ADM-02-001 | | INVERSOR | 11/1/2022 | 8/12/2021 | 55,699.99 | 8,819.01 | 46,880.98 |
| ALM-03-001 | | LAPTOP | 12/3/2021 | 30/12/2020 | 89,326.00 | 74,437.50 | 14,888.50 |
| ALM-09-001 | | LICENCIA DE SOFTWARE | 12/3/2021 | 30/12/2020 | 7,670.00 | 6,390.83 | 1,279.17 |
| ALM-09-002 | | LICENCIA DE SOFTWARE | 12/3/2021 | 30/12/2020 | 7,670.00 | 6,390.83 | 1,279.17 |
| ALM-09-003 | | LICENCIA DE SOFTWARE | 12/3/2021 | 30/12/2020 | 7,670.00 | 6,390.83 | 1,279.17 |
| ALM-09-004 | | LICENCIA DE SOFTWARE | 12/3/2021 | 30/12/2020 | 7,670.00 | 6,390.83 | 1,279.17 |
| ALM-09-005 | | LICENCIA DE SOFTWARE | 12/3/2021 | 30/12/2020 | 7,670.00 | 3,834.50 | 3,835.50 |
| ALM-09-010 | | LICENCIA DE SOFTWARE | 12/3/2021 | 30/12/2020 | 7,670.00 | 3,834.50 | 3,835.50 |
| ALM-09-011 | | LICENCIA DE SOFTWARE | 12/3/2021 | 30/12/2020 | 7,670.00 | 3,834.50 | 3,835.50 |
| ALM-09-012 | | LICENCIA DE SOTFWARE | 12/3/2021 | 30/12/2020 | 7,670.00 | 3,834.50 | 3,835.50 |
| ALM-09-008 | | LICENCIA DE SOTFWARE | 12/3/2021 | 30/12/2020 | 7,670.00 | 3,834.50 | 3,835.50 |
| ALM-09-009 | | LICENCIA DE SOTFWARE | 12/3/2021 | 30/12/2020 | 7,670.00 | 3,834.50 | 3,835.50 |
| ALM-09-006 | | LICENCIA DE SOTFWARE | 12/3/2021 | 30/12/2020 | 7,670.00 | 3,834.50 | 3,835.50 |
| ALM-09-007 | | LICENCIA DE SOTTWARE | 12/3/2021 | 30/12/2020 | 7,670.00 | 3,834.50 | 3,835.50 |
| ALM-02-012 | | MONITOR | 10/5/2021 | 14/4/2021 | 5,807.00 | 4,354.50 | 1,452.50 |
| ALM-02-001 | | MONITOR | 12/3/2021 | 30/12/2020 | 6,276.61 | 5,229.68 | 1,046.94 |
| ALM-02-002 | | MONITOR | 12/3/2021 | 30/12/2020 | 6,276.61 | 5,229.68 | 1,046.94 |
| ALM-02-003 | | MONITOR | 12/3/2021 | 30/12/2020 | 6,276.61 | 5,229.68 | 1,046.94 |
| ALM-02-004 | | MONITOR | 12/3/2021 | 30/12/2020 | 6,276.61 | 5,229.68 | 1,046.94 |
| ALM-02-005 | | MONITOR | 12/3/2021 | 30/12/2020 | 6,276.61 | 5,229.68 | 1,046.94 |
| ALM-02-006 | | MONITOR | 12/3/2021 | 30/12/2020 | 6,276.61 | 5,229.68 | 1,046.94 |
| ALM-02-007 | | MONITOR | 12/3/2021 | 30/12/2020 | 6,276.61 | 5,229.68 | 1,046.94 |
| ALM-02-008 | | MONITOR | 12/3/2021 | 30/12/2020 | 6,276.61 | 5,229.68 | 1,046.94 |
| ALM-02-009 | | MONITOR | 12/3/2021 | 30/12/2020 | 6,276.61 | 5,229.68 | 1,046.94 |
| ALM-02-010 | | MONITOR | 12/3/2021 | 30/12/2020 | 6,276.61 | 5,229.68 | 1,046.94 |
| ALM-02-011 | | MONITOR | 12/3/2021 | 30/12/2020 | 6,276.61 | 5,229.68 | 1,046.94 |
| ALMAC.613-16E | | MONITOR DELL E1916H | 16/11/2016 | 20/5/2016 | 5,819.51 | 5,818.51 | 1.00 |
| ALMAC.613-16F | | MONITOR DELL E1916H | 16/11/2016 | 20/5/2016 | 5,819.51 | 5,818.51 | 1.00 |
| ALMAC.613-16G | | MONITOR DELL E1916H | 16/11/2016 | 20/5/2016 | 5,819.51 | 5,818.51 | 1.00 |
| OCABID 0017 | | MONITOR FLAT DELL 19 PULG. E1916H | 14/1/2019 | 14/12/2018 | 5,757.76 | 5,756.76 | 1.00 |
| ALM-015-01 | | PLANTA ELECTRICA | 13/5/2021 | 31/12/2020 | 1,100,000.00 | 274,999.75 | 825,000.25 |

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Reporte General de Activos

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| ALM-008-01 | | RELOJ BIOMETRICO | 12/4/2021 | 30/12/2020 | 39,966.60 | 33,304.67 | 6,661.94 |
| OCABID 0038 | | ROUTER WIRELESS LINKSYS E900-LA, 2. | 10/2/2020 | 31/12/2019 | 2,106.30 | 2,105.30 | 1.00 |
| ALM.019-001 | | SILLA SIN BRAZO EN TELA DE MALLA NE | 27/12/2022 | 8/12/2022 | 9,298.40 | 542.35 | 8,756.05 |
| OCABID 0036 | | SUMADORA SHARP EL-2630PIII | 10/2/2020 | 31/12/2019 | 6,490.00 | 2,271.15 | 4,218.85 |
| ALM-017-01 | | SWICH DE 8X10 | 6/5/2021 | 14/4/2021 | 699.74 | 524.05 | 175.69 |
| ALM-017-02 | | SWICH DE 8X10 | 6/5/2021 | 14/4/2021 | 699.74 | 524.05 | 175.69 |
| ALM-017-03 | | SWITCH DE 8X10 | 6/5/2021 | 14/4/2021 | 699.74 | 524.05 | 175.69 |
| OCABID 0019 | | SWITCH NEXXT 800-G 8 POT 10/100/100 | 14/1/2019 | 14/12/2018 | 1,658.16 | 1,657.16 | 1.00 |
| OCABID 0020 | | SWITCH NEXXT 800-G 8 POT 10/100/100 | 14/1/2019 | 14/12/2018 | 1,658.16 | 1,657.16 | 1.00 |
| OCABID 0018 | | SWITCH NEXXT 800-G 8POT 10/100/100M | 14/1/2019 | 14/12/2018 | 1,658.16 | 1,657.16 | 1.00 |
| ALMAC.613-16N | | TECLADO/MAUSE LOGITECH K320 | 17/11/2016 | 20/5/2016 | 2,619.60 | 2,618.60 | 1.00 |
| ALMAC.613-16Ñ | | TECLADO/MAUSE LOGITECH K320 | 17/11/2016 | 20/5/2016 | 2,619.60 | 2,618.60 | 1.00 |
| ALMAC.613-16O | | TECLADO/MAUSE LOGITECH K320 | 17/11/2016 | 20/5/2016 | 2,619.60 | 2,618.60 | 1.00 |
| ALMAC.613-16P | | TECLADO/MAUSE LOGITECH K320 | 17/11/2016 | 20/5/2016 | 2,619.60 | 2,618.60 | 1.00 |
| ALMAC.613-16Q | | TECLADO/MAUSE LOGITECH K320 | 17/11/2016 | 20/5/2016 | 2,619.60 | 2,618.60 | 1.00 |
| ALMAC.613-16R | | TECLADO/MAUSE LOGITECH K320 | 17/11/2016 | 20/5/2016 | 2,619.60 | 2,618.60 | 1.00 |
| ALMAC.613-16S | | TECLADO/MAUSE LOGITECH K320 | 17/11/2016 | 20/5/2016 | 2,619.60 | 2,618.60 | 1.00 |
| ALMAC.613-16T | | TECLADO/MAUSE LOGITECH K320 | 17/11/2016 | 20/5/2016 | 2,619.60 | 2,618.60 | 1.00 |
| ALM-018-01 | | TINACO 265 GL | 20/5/2022 | 9/5/2022 | 7,670.00 | 894.72 | 6,775.28 |
| ALM-05-001 | | UPS | 6/5/2021 | 20/4/2021 | 3,400.00 | 736.45 | 2,663.55 |
| ALM-05-002 | | UPS | 6/5/2021 | 20/4/2021 | 3,400.00 | 736.45 | 2,663.55 |
| ALM-05-003 | | UPS | 6/5/2021 | 20/4/2021 | 3,400.00 | 736.45 | 2,663.55 |
| ALM-05-004 | | UPS | 6/5/2021 | 20/4/2021 | 3,400.00 | 736.45 | 2,663.55 |
| ALM-05-005 | | UPS | 6/5/2021 | 20/4/2021 | 3,400.00 | 736.45 | 2,663.55 |
| ALM-05-006 | | UPS | 6/5/2021 | 20/4/2021 | 3,400.00 | 736.45 | 2,663.55 |
| ALM-05-007 | | UPS | 6/5/2021 | 20/4/2021 | 3,400.00 | 736.45 | 2,663.55 |
| ALM-05-008 | | UPS | 6/5/2021 | 20/4/2021 | 3,400.00 | 736.45 | 2,663.55 |
| ALM-05-009 | | UPS | 6/5/2021 | 20/4/2021 | 3,400.00 | 736.45 | 2,663.55 |
| ALM-05-010 | | UPS | 6/5/2021 | 20/4/2021 | 3,400.00 | 736.45 | 2,663.55 |
| ALM-05-011 | | UPS | 6/5/2021 | 20/4/2021 | 3,400.00 | 736.45 | 2,663.55 |
| ALM-05-012 | | UPS | 6/5/2021 | 20/4/2021 | 3,400.00 | 736.45 | 2,663.55 |
| ALM-05-013 | | UPS | 6/5/2021 | 20/4/2021 | 3,400.00 | 736.45 | 2,663.55 |
| 613-2014S | | UPS 04 BACK 500VA | 29/7/2015 | 28/2/2014 | 2,356.46 | 2,198.43 | 158.03 |
| ALMAC.613-16I | | UPS FORZA 500VA 250W | 16/11/2016 | 20/5/2016 | 1,877.23 | 1,328.99 | 548.24 |

SubTotal: AUDITORIA INTERNA

248,576.45

247,440.05

40,445.40

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

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| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| AUD.INT.614-15K | | AIRE ACONDICIONADO 12000BTU LENNOX | 10/12/2015 | 23/10/2015 | 27,140.00 | 20,806.56 | 6,333.44 |
| AUDT.INT617-78 | | ARCHIVO EN METAL 3 GAVETAS | 13/9/2012 | 1/1/2009 | 5,309.00 | 5,308.00 | 1.00 |
| AUDT.INT617-88 | | ARCHIVO EN METAL 4 GAVETAS | 13/9/2012 | 26/1/2010 | 5,300.00 | 5,299.00 | 1.00 |
| AUDT.INT617-81 | | BUTACA EN TELA CON BRAZO | 13/9/2012 | 1/1/2009 | 1,700.00 | 1,699.00 | 1.00 |
| OCABID 0030 | | BUTACA ERGONOMICA TAPIZADO EN PIEL | 10/2/2020 | 16/12/2019 | 9,534.40 | 3,336.69 | 6,197.71 |
| 613-2014A | | CPU DELL | 2/7/2015 | 2/12/2014 | 50,999.60 | 50,998.60 | 1.00 |
| AUDT. INT614-00 | | CPU DUAL DE 2.5 GHZ/DO | 18/10/2012 | 12/5/2010 | 5,350.00 | 5,349.00 | 1.00 |
| 613-2014B | | ESCANER FUJITSU | 27/7/2015 | 2/12/2014 | 21,240.00 | 21,239.00 | 1.00 |
| AUDI.INT-01-00 | | ESCANER FUJITSU | 14/6/2022 | 17/5/2022 | 43,660.00 | 15,765.75 | 27,894.25 |
| AUDT.INT617-86 | | ESCRITORIO EN METAL CON TOPE DE MAD | 13/9/2012 | 1/1/2009 | 6,500.00 | 6,499.00 | 1.00 |
| AUDT.INT617-87 | | ESCRITORIO EN METAL CON TOPE DE MAD | 13/9/2012 | 1/1/2009 | 6,500.00 | 6,499.00 | 1.00 |
| 613-2014D | | IMPRESORA HP DESKJET ADVANTAGE 1015 | 28/7/2015 | 2/12/2014 | 5,013.82 | 5,012.82 | 1.00 |
| AUDT.INT614-07 | | MAUS OMEGA | 18/10/2012 | 1/1/2009 | 650.00 | 649.00 | 1.00 |
| AUDT.INT614-03 | | MAUS OMEGA OPTICO 3D SILVER | 18/10/2012 | 1/1/2009 | 450.00 | 449.00 | 1.00 |
| AUDT.INT617-84 | | MESA P/COMPUTADORA TIPO TORRE | 13/9/2012 | 1/1/2009 | 1,800.00 | 1,799.00 | 1.00 |
| AUDT.INT617-97 | | MESA P/COMPUTADORA TIPO TORRE MARRO | 18/10/2012 | 1/1/2010 | 3,800.00 | 3,799.00 | 1.00 |
| AUDT.INT614-08 | | MONITOR AOC PANTALLA PLANA | 18/10/2012 | 5/10/2010 | 3,800.00 | 3,799.00 | 1.00 |
| AUDT.INT617-85 | | NEVERA EJECUTIVA | 13/9/2012 | 23/2/2012 | 6,499.95 | 6,498.95 | 1.00 |
| AUDT. INT614-77 | | SCANNER FUJITSU 1500 S/N 008445 | 13/9/2012 | 1/1/2010 | 70,873.68 | 70,872.68 | 1.00 |
| AUDT.INT617-79 | | SILLON EJECUTIVO EN TELA | 13/9/2012 | 7/2/2012 | 6,000.00 | 5,999.00 | 1.00 |
| AUDT.INT617-80 | | SUMADORA SHARP | 13/9/2012 | 3/11/2009 | 2,265.00 | 2,264.00 | 1.00 |
| AUDT.INT614-06 | | TECLADO HP | 18/10/2012 | 1/1/2009 | 1,750.00 | 1,749.00 | 1.00 |
| AUDT.INT614-02 | | TECLADO OMEGA TOUCH MEDIA 2500 | 18/10/2012 | 1/1/2009 | 1,750.00 | 1,749.00 | 1.00 |
| SubTotal: BIENES INMUEBLES | | | | | 0.00 | 11,798.00 | 2.00 |
| B.I.617-07 | | ARCHIVO DE METAL 4 GAV. CON UNA PUE | 3/9/2012 | 1/1/2009 | 4,300.00 | 4,299.00 | 1.00 |
| B.I.617-06 | | ESCRITORIO EN CAOBA 2 GAV, | 3/9/2012 | 1/1/2009 | 7,500.00 | 7,499.00 | 1.00 |
| SubTotal: BIENES MUEBLES | | | | | 293,988.15 | 297,982.54 | 6,305.61 |
| 613-2014I | | AIRE ACONDICIONADO 24000 BTU | 28/7/2015 | 9/9/2014 | 53,100.00 | 46,904.11 | 6,195.89 |
| B.M.617-94 | | ARCHIVO DE METAL 3 GAV. | 19/10/2012 | 1/1/2009 | 6,500.00 | 6,499.00 | 1.00 |
| BM-01-001 | | CUBICULO | 10/5/2021 | 14/9/2012 | 29,362.79 | 29,361.79 | 1.00 |
| BM-01-002 | | CUBICULO | 10/5/2021 | 14/9/2012 | 29,362.79 | 29,361.79 | 1.00 |
| BM-01-003 | | CUBICULO | 10/5/2021 | 14/9/2012 | 29,362.79 | 29,361.79 | 1.00 |
| BM-01-004 | | CUBICULO | 10/5/2021 | 14/9/2012 | 29,362.79 | 29,361.79 | 1.00 |
| BM-01-005 | | CUBICULO | 10/5/2021 | 14/9/2012 | 29,362.79 | 29,361.79 | 1.00 |

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|-------------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| BM-01-006 | | CUBICULO | 10/5/2021 | 14/9/2012 | 29,362.79 | 29,361.79 | 1.00 |
| BM-01-007 | | CUBICULO | 10/5/2021 | 14/9/2012 | 29,362.79 | 29,361.79 | 1.00 |
| BM-01-008 | | CUBICULO | 10/5/2021 | 14/9/2012 | 29,362.79 | 29,361.79 | 1.00 |
| B.M.617-05 | | MESA P/COMPUTADORA TIPO TORRE | 3/9/2012 | 1/1/2009 | 3,800.00 | 3,799.00 | 1.00 |
| 613-2014X | | MONITOR DELL 17 | 29/7/2015 | 28/2/2014 | 4,681.93 | 4,680.93 | 1.00 |
| 613-2014O | | UPS 04 BACK 500VA | 29/7/2015 | 27/3/2014 | 1,303.90 | 1,205.18 | 98.72 |
| SubTotal: CENTRAL TELEFONICA | | | | | 0.00 | 58,027.00 | 4.00 |
| CENT.TEL618-01 | | INVERSOL EPSUNSF MOD. PWM-512 | 18/9/2012 | 1/1/2009 | 16,500.00 | 16,499.00 | 1.00 |
| CENT.TEL616-02 | | SISTEMA ANALOGO BASICO 6CO16KXTA616 | 18/9/2012 | 1/1/2009 | 32,378.00 | 32,377.00 | 1.00 |
| CENT.TEL616-04 | | TARJETA DE MENSAJES DE BIENVENIDA D | 18/9/2012 | 1/1/2009 | 5,653.00 | 5,652.00 | 1.00 |
| CENT.TEL616-03 | | TARJETA IDENTIFICADORA DE LLAMADAS | 18/9/2012 | 1/1/2009 | 3,500.00 | 3,499.00 | 1.00 |
| SubTotal: COCINA | | | | | 194,658.25 | 85,111.02 | 128,847.23 |
| COC-01-008 | | ABANICO DE PEDESTAL UNIVERSAL | 13/6/2023 | 7/6/2023 | 2,700.00 | 0.0000 | 2,700.00 |
| COCINA.617-74 | | BEBEDERO UNIVERSAL | 12/9/2012 | 1/1/2009 | 3,500.00 | 3,499.00 | 1.00 |
| COC-01-001 | | DISPENSADOR DE AGUA | 1/12/2021 | 17/11/2021 | 14,000.00 | 2,216.51 | 11,783.49 |
| OCABID 0001 | | ESTUFA FRIGIDAIRE COLOR GRIS CROMAD | 11/7/2017 | 17/5/2017 | 23,580.06 | 14,343.92 | 9,236.14 |
| COC-01-020 | | ESTUFA HORNO | 1/12/2021 | 17/11/2021 | 30,800.00 | 4,876.51 | 25,923.49 |
| COCINA.617-75 | | FREZER AMERICAM MOD. FC-050 | 13/9/2012 | 1/1/2009 | 15,800.00 | 15,799.00 | 1.00 |
| COC-01-030 | | HORNO MICROONDAS | 1/12/2021 | 19/11/2021 | 12,980.00 | 2,055.01 | 10,924.99 |
| COC-01-005 | | LICUADORA | 3/1/2023 | 16/11/2022 | 3,779.99 | 220.44 | 3,559.55 |
| OCABID 0003 | | MICROONDAS SAMSUNG | 11/7/2017 | 17/5/2017 | 13,881.80 | 8,444.15 | 5,437.65 |
| COC-01-010 | | NEVERA | 1/12/2021 | 17/11/2021 | 49,400.00 | 7,821.51 | 41,578.49 |
| OCABID 0002 | | NEVERA 11 PIES DE 2 PUERTAS SAMSUNG | 11/7/2017 | 17/5/2017 | 42,356.40 | 25,766.20 | 16,590.20 |
| COC-01-006 | | TOSTADORA | 3/1/2023 | 16/11/2022 | 1,180.00 | 68.78 | 1,111.23 |
| SubTotal: COMPRA | | | | | 253,637.05 | 199,184.51 | 64,112.54 |
| COMP.614-15J | | AIRE ACONDICIONADO 24000BTU INVERTE | 10/12/2015 | 23/10/2015 | 74,930.00 | 57,445.56 | 17,484.44 |
| COMP.617-33 | | ARCHIVO EN METAL 4 GAV. | 3/9/2012 | 1/5/2011 | 8,000.00 | 7,999.00 | 1.00 |
| 613-2014K | | FOTOCOPIADORA MULTIFUNCIONAL LEXMAR | 29/7/2015 | 30/6/2014 | 70,158.08 | 63,141.37 | 7,016.71 |
| OCABID 0004 | | IMPRESORA DE MULTIPLES FUNCIONAL EP | 31/7/2017 | 19/5/2017 | 17,658.70 | 17,657.70 | 1.00 |
| COMUN-01-001 | | LAPTOP DELL LATITUDE | 14/6/2022 | 15/5/2022 | 64,800.01 | 25,199.62 | 39,600.40 |
| COMP.617-31 | | MESA P/COMPUTADORA TIPO TORRE | 3/9/2012 | 5/5/2010 | 1,950.00 | 1,949.00 | 1.00 |
| COMP.613-15E | | MONITOR DELL E1914H | 8/12/2015 | 28/10/2015 | 5,169.58 | 5,168.58 | 1.00 |
| COMP.614-68 | | MONITOR DELL PANTALLA PLANA | 27/6/2013 | 4/4/2013 | 3,481.00 | 3,480.00 | 1.00 |

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

Reporte General de Activos

Fecha Adquisición: 1/1/2001 - 30/6/2023

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|------------------------------------|-----------|-------------------------------------|------------|------------|---------------------|---------------------|---------------------|
| COMP.614-35 | | MONITOR GATERWAY FPD 1730 PANTALLA | 15/11/2012 | 3/2/2010 | 3,250.00 | 3,249.00 | 1.00 |
| OCABID 0037 | | ROUTER WIRELESS LINKSYS E900-LA, 2 | 10/2/2020 | 31/12/2019 | 2,106.30 | 2,105.30 | 1.00 |
| COMP.617-30 | | SUMADORA SHARP | 3/9/2012 | 5/1/2009 | 3,680.00 | 3,679.00 | 1.00 |
| COMP.614-36 | | TECLADO OMEGA | 15/11/2012 | 3/2/2010 | 780.00 | 779.00 | 1.00 |
| ADMINIT.613-16M | | TECLADO/MAUSE LOGITECH K320 | 16/11/2016 | 20/5/2016 | 2,619.60 | 2,618.60 | 1.00 |
| 613-2014E | | UPS APC BACK 04 550VA | 28/7/2015 | 2/12/2014 | 4,713.78 | 4,712.78 | 1.00 |
| SubTotal: CONTABILIDAD | | | | | 169,823.13 | 207,982.47 | 40,410.67 |
| 613-2014J | | AIRE ACONDICIONADO 18000 BTU LENNOX | 28/7/2015 | 9/9/2014 | 41,300.00 | 36,480.78 | 4,819.22 |
| CONTB.617-95 | | ARCHIVO DE METAL 3 GAV. | 19/10/2012 | 1/1/2009 | 6,500.00 | 6,499.00 | 1.00 |
| CONTB.617-96 | | ARCHIVO DE METAL 3 GAV. | 19/10/2012 | 1/1/2009 | 6,500.00 | 6,499.00 | 1.00 |
| CONTB.617-27 | | ARCHIVO DE METAL 4 GAV. | 3/9/2012 | 1/1/2009 | 8,000.00 | 7,999.00 | 1.00 |
| OCABID 0016 | | COMPUTADORA DELL OPTIPLEX 3060 SFF | 14/1/2019 | 14/12/2018 | 41,881.88 | 41,880.88 | 1.00 |
| CONTB.613-15A | | CPU | 8/12/2015 | 28/10/2015 | 28,117.04 | 28,116.04 | 1.00 |
| VEHIC.614-28 | | CPU | 12/11/2012 | 4/1/2012 | 5,250.00 | 5,249.00 | 1.00 |
| CONTB.617-29 | | ESCRITORIO EN MADERA 3 GAV. | 3/9/2012 | 1/1/2009 | 8,000.00 | 7,999.00 | 1.00 |
| CONTB.617-22 | | ESCRITORIO EN METAL CON TOPE DE MAD | 3/9/2012 | 5/5/2010 | 7,100.00 | 7,099.00 | 1.00 |
| CONTB.617-21 | | ESCRITORIO EN METAL CON TOPE EN MAD | 3/9/2012 | 5/5/2010 | 7,100.00 | 7,099.00 | 1.00 |
| CONTB.617-19 | | FOTOCOPIADORA SHARP MOD. AL 1631 | 3/9/2012 | 1/1/2009 | 16,000.00 | 15,999.00 | 1.00 |
| CONTB.614-20 | | IMPRESORA | 8/11/2012 | 17/11/2010 | 9,521.45 | 9,520.45 | 1.00 |
| CONTB.614-17 | | MAUS OMEGA | 24/10/2012 | 10/5/2010 | 350.00 | 349.00 | 1.00 |
| 613-2014AA | | MONITOR DELL | 29/7/2015 | 28/2/2014 | 4,681.93 | 4,680.93 | 1.00 |
| CONTB.614-15 | | MONITOR SAMSUNG PANTALLA PLANA | 24/10/2012 | 10/5/2010 | 7,940.01 | 7,939.01 | 1.00 |
| CONTB.09-001 | | SILLA SIN BRAZO EN TELA DE MALLA NE | 27/12/2022 | 8/12/2022 | 9,298.40 | 542.35 | 8,756.05 |
| CONTAB.09-002 | | SILLA SIN BRAZO EN TELA DE MALLA NE | 27/12/2022 | 8/12/2022 | 9,298.40 | 542.35 | 8,756.05 |
| CONTAB.09-003 | | SILLA SIN BRAZO EN TELA DE MALLA NE | 27/12/2022 | 8/12/2022 | 9,298.40 | 542.35 | 8,756.05 |
| CONTAB.09-004 | | SILLA SIN BRAZO EN TELA DE MALLA NE | 27/12/2022 | 8/12/2022 | 9,298.40 | 542.35 | 8,756.05 |
| CONTB.617-25 | | SILLAS P/VISITANTE CON BRAZO | 3/9/2012 | 5/5/2010 | 1,700.00 | 1,699.00 | 1.00 |
| CONTB.617-26 | | SILLAS P/VISITANTES CON BRAZO | 3/9/2012 | 5/5/2010 | 1,700.00 | 1,699.00 | 1.00 |
| CONTB.617-23 | | SILLON EJECUTIVO EN TELA CON BRAZO | 3/9/2012 | 1/1/2009 | 2,400.00 | 2,399.00 | 1.00 |
| CONTB.617-17 | | SUMADORA SHARP | 3/9/2012 | 5/5/2011 | 3,680.00 | 3,679.00 | 1.00 |
| CONTB.614-11 | | TECLADO OMEGA | 24/10/2012 | 20/9/2009 | 1,600.00 | 1,599.00 | 1.00 |
| CONT.613-16H | | UPS FORZA 500VA 250W | 16/11/2016 | 20/5/2016 | 1,877.23 | 1,328.99 | 548.24 |
| SubTotal: DEPART. VEHICULOS | | | | | 6,357,133.56 | 2,558,850.00 | 3,827,525.80 |
| VEHIC.617-08 | | ARCHIVO DE METAL 3 GAV | 3/9/2012 | 1/1/2009 | 6,000.00 | 5,999.00 | 1.00 |

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

Reporte General de Activos

Fecha Adquisición: 1/1/2001 - 30/6/2023

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| VEHIC.617-10 | | ARCHIVO DE METAL 4 GAV. | 3/9/2012 | 1/1/2009 | 6,000.00 | 5,999.00 | 1.00 |
| TRANSP.09-001 | | BANCO DE 4 PERSONAS EN ACERO | 27/12/2022 | 8/12/2022 | 15,310.50 | 893.05 | 14,417.45 |
| TRANSP-01-001 | | CAMIONETA | 7/1/2022 | 7/12/2021 | 2,790,000.00 | 883,499.68 | 1,906,500.32 |
| TRANSP-01-002 | | CAMIONETA | 7/1/2022 | 7/12/2021 | 2,790,000.00 | 883,499.68 | 1,906,500.32 |
| VEHIC.617-09 | | ESCRITORIO EN METAL CON TOPE DE MAD | 3/9/2012 | 1/1/2009 | 7,500.00 | 7,499.00 | 1.00 |
| VEHIC.614-39 | | IMPRESORS HP JET P1606 | 12/11/2012 | 1/1/2009 | 5,692.24 | 5,691.24 | 1.00 |
| VEHIC.613-01 | | JEEP CHRYSLER MOD. PACIFIC | 21/9/2012 | 22/4/2009 | 757,657.66 | 757,656.66 | 1.00 |
| VEHIC.614-27 | | MAUS DELL | 12/11/2012 | 1/1/2009 | 450.00 | 449.00 | 1.00 |
| VEHIC.617-11 | | MESA P/COMPUTADORAS TIPO TORRE | 3/9/2012 | 1/1/2009 | 1,800.00 | 1,799.00 | 1.00 |
| 613-2014R | | MONITOR DELL '17' | 29/7/2015 | 27/3/2014 | 2,861.50 | 2,860.50 | 1.00 |
| VEHIC.614-26 | | TECLADO OMEGA | 12/11/2012 | 1/1/2009 | 1,800.00 | 1,799.00 | 1.00 |
| 613-2014Ñ | | UPS BACK 500VA | 29/7/2015 | 27/3/2014 | 1,303.90 | 1,205.18 | 98.72 |
| SubTotal: ENCARGADO DE SEGURIDAD | | | | | 65,623.90 | 61,315.94 | 13,407.96 |
| OCABID 0008 | | AIRE ACONDICIONADO SR18 INVERTER 22 | 28/9/2017 | 31/7/2017 | 31,481.93 | 18,626.21 | 12,855.72 |
| 613-2014LL | | CPU DELL INSPIRON 660 | 29/7/2015 | 11/6/2014 | 32,264.74 | 32,263.74 | 1.00 |
| ENC. SEG.617-46 | | ESCRITORIO DE METAL DE 3 GAV. CON T | 4/9/2012 | 1/1/2009 | 6,600.00 | 6,599.00 | 1.00 |
| ENC. SEG.617-45 | | SILLA P/VISITA CON BRAZO | 4/9/2012 | 1/1/2009 | 1,250.00 | 1,249.00 | 1.00 |
| ENC. SEG.617-44 | | SILLA PARA VISITA CON BRAZO | 4/9/2012 | 1/1/2009 | 1,250.00 | 1,249.00 | 1.00 |
| SEGUR.613-16L | | UPS FORZA 500VA 250W | 16/11/2016 | 20/5/2016 | 1,877.23 | 1,328.99 | 548.24 |
| SubTotal: INFORMATICA | | | | | 13,980.33 | 5,223.28 | 8,757.05 |
| 613-2014Y | | MONITOR DELL 17 | 29/7/2015 | 28/2/2014 | 4,681.93 | 4,680.93 | 1.00 |
| TECNOL.09-001 | | SILLA SIN BRAZO EN TELA DE MALLA NE | 27/12/2022 | 8/12/2022 | 9,298.40 | 542.35 | 8,756.05 |
| SubTotal: JURIDICO | | | | | 174,355.79 | 130,804.75 | 71,051.04 |
| OCABID 0009 | | AIRE ACONDICIONADO SR18 INVERTER 22 | 28/9/2017 | 31/7/2017 | 31,481.93 | 18,626.21 | 12,855.72 |
| JURID-001-01 | | ARCHIVO DE METAL 4 GAVETAS | 12/5/2022 | 27/4/2022 | 19,204.50 | 2,240.41 | 16,964.09 |
| JURID-001-02 | | ARCHIVO DE METAL 4 GAVETAS | 12/5/2022 | 27/4/2022 | 19,204.50 | 2,240.41 | 16,964.09 |
| JURID.617-15 | | ARMARIO TIPO LIBRERO 2 PUERTAS EN C | 3/9/2012 | 1/1/2009 | 6,500.00 | 6,499.00 | 1.00 |
| OCABID 0010 | | CPU | 28/9/2017 | 2/8/2017 | 28,606.74 | 28,605.74 | 1.00 |
| 613-2014M | | CPU DELL INSPIRO 660 | 29/7/2015 | 11/6/2014 | 32,264.74 | 32,263.74 | 1.00 |
| B.M.617-04 | | ESCRITORIO DE METAL 3 GAV. TOPE EN | 3/9/2012 | 1/1/2009 | 6,500.00 | 6,499.00 | 1.00 |
| JURID.617-14 | | ESCRITORIO EN METAL CON TOPE DE MAD | 3/9/2012 | 1/1/2009 | 6,500.00 | 6,499.00 | 1.00 |
| JURID.614-21 | | IMPRESORA HP JET | 8/11/2012 | 1/1/2009 | 2,450.00 | 2,449.00 | 1.00 |
| JURID-01-001 | | IMPRESORA MULTIFUNCIONAL | 7/1/2022 | 16/12/2021 | 24,995.00 | 12,497.00 | 12,498.00 |

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

Reporte General de Activos

Fecha Adquisición: 1/1/2001 - 30/6/2023

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|--------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| JURID.614-32 | | MAUS DELL | 15/11/2012 | 1/1/2009 | 650.00 | 649.00 | 1.00 |
| OCABID 0034 | | MODULO RODANTE EN METAL 3 GAVETAS C | 10/2/2020 | 16/12/2019 | 4,618.05 | 1,615.97 | 3,002.08 |
| 613-2014BB | | MONITOR DELL | 29/7/2015 | 28/2/2014 | 4,681.93 | 4,680.93 | 1.00 |
| JURID.614-30 | | MONITOR HP-1530 PANTALLA PLANA | 15/11/2012 | 1/1/2009 | 1,500.00 | 1,499.00 | 1.00 |
| JURID.617-13 | | SILLA EN TELA CON BRAZO | 3/9/2012 | 1/1/2009 | 1,700.00 | 1,699.00 | 1.00 |
| JURID.09-001 | | SILLA SIN BRAZO EN TELA DE MALLA NE | 27/12/2022 | 8/12/2022 | 9,298.40 | 542.35 | 8,756.05 |
| JURID.617-12 | | SILLAS EN TELA CON BRAZO | 3/9/2012 | 1/1/2009 | 1,700.00 | 1,699.00 | 1.00 |
| SubTotal: NO ASIGNADO | | | | | 24,576.83 | 12,752.61 | 11,824.22 |
| COC-01-007 | | CAFETERA ELECTRICA | 13/6/2023 | 7/6/2023 | 5,829.00 | 0.0000 | 5,829.00 |
| OCABID 0006 | | CALCULADORA SHARP 2630III | 12/7/2017 | 19/5/2017 | 4,685.78 | 4,684.78 | 1.00 |
| ALM-016-005 | | HERRAMIENTA PARA EQUIPOS TECNOLOGIC | 15/7/2022 | 17/5/2022 | 9,380.12 | 3,386.90 | 5,993.22 |
| 613-2014W | | MONITOR DELL 17 | 29/7/2015 | 28/2/2014 | 4,681.93 | 4,680.93 | 1.00 |
| SubTotal: NOMINA | | | | | 2,356.46 | 2,198.43 | 158.03 |
| 613-2014T | | UPS 04 BACK 500VA | 29/7/2015 | 28/2/2014 | 2,356.46 | 2,198.43 | 158.03 |
| SubTotal: OFICINA DE LA SECRETARIA DEL DIRECTOR Y EL SUD- DI | | | | | 225,607.42 | 206,764.56 | 80,129.37 |
| ANTE.DESP617-60 | | ARCHIVO DE 3 GAVETAS EN METAL | 12/9/2012 | 1/1/2009 | 5,309.00 | 5,308.00 | 1.00 |
| ANTE.DESP617-57 | | ARCHIVO DE METAL DE 4 GAVETAS | 12/9/2012 | 1/1/2009 | 4,000.00 | 3,999.00 | 1.00 |
| ANTE.DESP617-58 | | ARCHIVO DE METAL DE 4 GAVETAS | 12/9/2012 | 1/1/2009 | 4,000.00 | 3,999.00 | 1.00 |
| ANTE.DESP617-64 | | ARCHIVO EN METAL 3 GAVETAS | 12/9/2012 | 1/1/2009 | 6,500.00 | 6,499.00 | 1.00 |
| ANTEDESP617-65 | | ARCHIVO EN METAL 3 GAVETAS | 12/9/2012 | 1/1/2009 | 6,500.00 | 6,499.00 | 1.00 |
| OCABID 0023 | | CONDESADOR 24KBTU EF 18 LENOX INVER | 7/2/2020 | 13/12/2019 | 32,422.55 | 11,617.72 | 20,804.83 |
| OCABID 0022 | | CONSOLA PARED 24KBTU EF 18 LENOX IN | 7/2/2020 | 13/12/2019 | 17,458.29 | 6,255.53 | 11,202.76 |
| 613-2014P | | CPU AMD SEPR0M DUAL CORE | 29/7/2015 | 27/3/2014 | 13,693.90 | 13,692.90 | 1.00 |
| ANTDESP.613-15C | | CPU DELL OPTIPLEX 3020 | 8/12/2015 | 28/10/2015 | 34,873.72 | 34,872.72 | 1.00 |
| ANTE.DESP617-62 | | ESCRITORIO EN METAL CON TOPE DE MAD | 12/9/2012 | 1/1/2009 | 8,587.50 | 8,586.50 | 1.00 |
| ANTE.DEP.617-20 | | ESCRITORIO DE METAL CON TOPE EN MADE | 3/9/2012 | 1/1/2009 | 6,000.00 | 5,999.00 | 1.00 |
| ANTE.DESP617-93 | | FAX , IMPRESORA HP OFFICE JET 4500 | 26/9/2012 | 23/4/2012 | 3,595.99 | 3,594.99 | 1.00 |
| ANTE.DESP617-59 | | FOTOCOPIADORA MOD.AL-2040CS | 12/9/2012 | 26/1/2011 | 29,250.00 | 29,249.00 | 1.00 |
| OCABID 0021 | | IMPRESORA EPSON L5190 - TINTA CONTI | 7/2/2020 | 14/10/2019 | 22,540.36 | 22,539.36 | 1.00 |
| ANTE.DESP614-22 | | IMPRESORA HP JET 1022 | 8/11/2012 | 1/1/2009 | 10,080.00 | 10,079.00 | 1.00 |
| ANTE.DESP614-61 | | MAUS | 19/11/2012 | 1/1/2009 | 650.00 | 649.00 | 1.00 |
| ANTE.DESP614-56 | | MAUS OMEGA | 19/11/2012 | 1/1/2009 | 650.00 | 649.00 | 1.00 |
| ANTE.DESP614-59 | | MONITOR MUSTIFF 17 PULG. PANTALLA P | 19/11/2012 | 20/9/2010 | 3,500.00 | 3,499.00 | 1.00 |

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

Reporte General de Activos

Fecha Adquisición: 1/1/2001 - 30/6/2023

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|---|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| ANT.DESP.09.001 | | SILLA ERGONOMICA SOPORTE LUMBAR MAL | 27/12/2022 | 8/12/2022 | 11,033.00 | 643.53 | 10,389.47 |
| ANT.DESP.09.002 | | SILLA ERGONOMICA SOPORTE LUMBAR MAL | 27/12/2022 | 8/12/2022 | 11,033.00 | 643.53 | 10,389.47 |
| PLAN&DES.09-001 | | SILLA SIN BRAZO EN TELA DE MALLA NE | 27/12/2022 | 8/12/2022 | 9,298.40 | 542.35 | 8,756.05 |
| ANTE.DESP617-66 | | SILLON EJECUTIVO EN TELA | 12/9/2012 | 2/2/2012 | 6,000.00 | 5,999.00 | 1.00 |
| ANTE.DESP617-63 | | SILLON EJECUTIVO EN TELA CON BRAZO | 12/9/2012 | 1/1/2009 | 5,450.00 | 5,449.00 | 1.00 |
| OCABID 0024 | | SILLON EJECUTIVO ERGONOMICO TAPIZAD | 7/2/2020 | 16/12/2019 | 14,280.83 | 4,997.94 | 9,282.89 |
| OCABID 0025 | | SILLON EJECUTIVO ERGONOMICO TAPIZAD | 10/2/2020 | 16/12/2019 | 14,280.83 | 4,997.94 | 9,282.89 |
| ANTE.DESP614-60 | | TECLADO GENIUS | 19/11/2012 | 1/1/2009 | 1,780.00 | 1,779.00 | 1.00 |
| ANTE.DESP614-55 | | TECLADO OMEGA | 19/11/2012 | 1/1/2009 | 1,780.00 | 1,779.00 | 1.00 |
| ANTE.DESP614-58 | | UPS OMEGA 600 | 19/11/2012 | 8/12/2011 | 2,346.55 | 2,345.55 | 1.00 |
| SubTotal: OFICINA DEL DIRECTOR | | | | | 220,186.94 | 236,541.28 | 80,875.66 |
| OFIC.DIR614-151 | | AIRE ACONDICIONADO 24000BTU INVERTE | 10/12/2015 | 23/10/2015 | 74,930.00 | 57,445.56 | 17,484.44 |
| ADM-02-004 | | BATERIA | 11/1/2022 | 8/12/2021 | 10,200.00 | 1,614.84 | 8,585.16 |
| OFIC.DIR.617-53 | | CAJA FUERTE | 12/9/2012 | 1/1/2009 | 20,000.00 | 19,999.00 | 1.00 |
| OFIC.DIR613-15B | | CPU DELL 9020 | 8/12/2015 | 28/10/2015 | 28,117.04 | 28,116.04 | 1.00 |
| OFIC.DIR.617-48 | | CREDENSA EN CAOBA DE 2 PUERTAS | 4/9/2012 | 1/1/2009 | 12,000.00 | 11,999.00 | 1.00 |
| OFIC.DIR.617-47 | | ESCRITORIO EN CAOBA | 4/9/2012 | 1/1/2009 | 21,000.00 | 20,999.00 | 1.00 |
| DESP-0001 | | ESCRITORIO TIPO Z EN CAOBA | 29/8/2011 | 1/1/2009 | 21,000.00 | 20,999.00 | 1.00 |
| OFIC.DIR613-15G | | IMPRESORA HP 1515 | 8/12/2015 | 28/10/2015 | 4,262.16 | 4,261.16 | 1.00 |
| OFIC.DIR.614-51 | | MAUS HP | 19/11/2012 | 1/1/2009 | 650.00 | 649.00 | 1.00 |
| OFIC.DIR613-15F | | MONITOR DELL E-1914H | 8/12/2015 | 28/10/2015 | 5,169.58 | 5,168.58 | 1.00 |
| OFIC.DIR.614-49 | | MONITOR SAMSUNG PANTALLA PLANA | 19/11/2012 | 10/5/2010 | 7,940.01 | 7,939.01 | 1.00 |
| OFIC-DIR-01-003 | | NEVERA EJECUTIVA | 7/1/2022 | 3/12/2021 | 15,104.00 | 2,391.31 | 12,712.69 |
| OFIC.DIR.617-52 | | NEVERITA EJECUTIVA MOD.MR95 | 12/9/2012 | 1/1/2009 | 7,500.00 | 7,499.00 | 1.00 |
| OFIC.DIR.617-56 | | PORTA TRAJES EN CAOBA | 12/9/2012 | 1/1/2010 | 2,500.00 | 2,499.00 | 1.00 |
| OFIC.DIR.617-49 | | SILLON EJECUTIVO EN PIEL | 4/9/2012 | 1/1/2009 | 12,000.00 | 11,999.00 | 1.00 |
| OFIC.DIR.617-54 | | SOFA EN PIEL P/TRES PERSONAS | 12/9/2012 | 1/1/2009 | 18,000.00 | 17,999.00 | 1.00 |
| OFIC.DIR.614-50 | | TECLADO HP | 19/11/2012 | 1/1/2009 | 1,780.00 | 1,779.00 | 1.00 |
| OFIC-DIR-01-001 | | TELEVISOR SMART 43 P | 7/1/2022 | 3/12/2021 | 49,560.00 | 7,846.84 | 41,713.16 |
| OFIC.DIR.617-55 | | TRITURADORA DE PAPEL | 12/9/2012 | 1/1/2010 | 1,800.00 | 1,799.00 | 1.00 |
| OFIC.DIR613-15H | | UPS FORZA 500V | 10/12/2015 | 28/10/2015 | 1,557.60 | 1,193.39 | 364.21 |
| OFIC.DIR.614-53 | | UPS OMEGA 600 | 19/11/2012 | 8/12/2011 | 2,346.55 | 2,345.55 | 1.00 |
| SubTotal: OFICINA DEL SUB-DIRECTOR | | | | | 45,704.00 | 55,245.83 | 38,478.17 |
| SUD. DIR.617-73 | | ARCHIVO EN METAL 3 GAVETAS | 12/9/2012 | 1/1/2009 | 5,300.00 | 5,299.00 | 1.00 |

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

Reporte General de Activos

Fecha Adquisición: 1/1/2001 - 30/6/2023

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| ADM-02-002 | | BATERIA | 11/1/2022 | 8/12/2021 | 10,200.00 | 1,614.84 | 8,585.16 |
| ADM-02-003 | | BATERIA | 11/1/2022 | 8/12/2021 | 10,200.00 | 1,614.84 | 8,585.16 |
| ADM-02-005 | | BATERIA | 11/1/2022 | 8/12/2021 | 10,200.00 | 1,614.84 | 8,585.16 |
| SUB.DIR.617-69 | | BUTACAS EN PIEL | 12/9/2012 | 1/1/2009 | 2,500.00 | 2,499.00 | 1.00 |
| SUB.DIR.617-68 | | BUTACAS EN PIEL CON BRAZO | 12/9/2012 | 1/1/2009 | 2,500.00 | 2,499.00 | 1.00 |
| SUB.DIR.614-65 | | CPU INTEL | 19/11/2012 | 1/1/2009 | 5,020.00 | 5,019.00 | 1.00 |
| SUB.DIR.617-67 | | ESCRITORIO EN CAOBA | 12/9/2012 | 1/1/2009 | 18,000.00 | 17,999.00 | 1.00 |
| SUB.DIR.617-72 | | MESA P/COMPUTADORA TIPO TORRE | 12/9/2012 | 1/1/2009 | 3,800.00 | 3,799.00 | 1.00 |
| SUB.DIR614-64 | | MONITOR AOC PANTALLA PLANA | 19/11/2012 | 1/1/2009 | 1,500.00 | 1,499.00 | 1.00 |
| ADM-01-001 | | NEVERA EJECUTIVA | 7/1/2022 | 3/12/2021 | 15,104.00 | 2,391.31 | 12,712.69 |
| SUB.DIR.617-71 | | PORTA TRAJE EN CAOBA | 12/9/2012 | 1/1/2009 | 2,500.00 | 2,499.00 | 1.00 |
| SUB.DIR.617-70 | | SILLON EJECUTIVO EN PIEL | 12/9/2012 | 1/1/2009 | 4,500.00 | 4,499.00 | 1.00 |
| SUB.DIR614-66 | | UPS OMEGA 600 | 19/11/2012 | 1/1/2009 | 2,400.00 | 2,399.00 | 1.00 |
| SubTotal: PRESUPUESTO | | | | | 91,206.61 | 22,693.10 | 68,513.51 |
| ADM.08-001 | | ARCHIVO DE METAL DE 4 GAVETAS | 27/12/2022 | 8/12/2022 | 16,384.30 | 955.69 | 15,428.61 |
| ADM.08-002 | | ARCHIVO DE METAL DE 4 GAVETAS | 27/12/2022 | 8/12/2022 | 16,384.30 | 955.69 | 15,428.61 |
| OCABID 0028 | | BUTACA ERGONOMICA TAPIZADO EN PIEL | 10/2/2020 | 16/12/2019 | 9,534.40 | 3,336.69 | 6,197.71 |
| OCABID 0029 | | BUTACA ERGONOMICA TAPIZADO EN PIEL | 10/2/2020 | 16/12/2019 | 9,534.40 | 3,336.69 | 6,197.71 |
| OCABID 0033 | | MODULO RODANTE EN METAL 3 GAVETAS C | 10/2/2020 | 16/12/2019 | 4,618.05 | 1,615.97 | 3,002.08 |
| 613-2014Z | | MONITOR DELL | 29/7/2015 | 28/2/2014 | 4,681.93 | 4,680.93 | 1.00 |
| ADM.09-001 | | SILLA SIN BRAZO EN TELA DE MALLA NE | 27/12/2022 | 8/12/2022 | 9,298.40 | 542.35 | 8,756.05 |
| OCABID 0027 | | SILLON EJECUTIVO ERGONOMICO TAPIZAD | 10/2/2020 | 16/12/2019 | 14,280.83 | 4,997.94 | 9,282.89 |
| OCABID 0035 | | SUMADORA SHARP EL-2630PIII | 10/2/2020 | 31/12/2019 | 6,490.00 | 2,271.15 | 4,218.85 |
| SubTotal: RECEPCION | | | | | 40,561.23 | 27,516.29 | 18,044.94 |
| RECEP.617-90 | | BANCO BRITO PARA PARQUE | 19/9/2012 | 6/7/2012 | 3,450.00 | 3,449.00 | 1.00 |
| RECEP.617 | | BUTACAS P/VISITANTES COLOR AZUL Y N | 3/9/2012 | 1/1/2009 | 1,700.00 | 1,699.00 | 1.00 |
| RECEP.617-03 | | ESCRITORIO EN METAL CON TOPE DE MAD | 3/9/2012 | 2/1/2009 | 7,500.00 | 7,499.00 | 1.00 |
| RECEP.617-89 | | SET DE SILLA VISITA ISO DE 3 PERSO | 19/9/2012 | 6/7/2012 | 6,032.00 | 6,031.00 | 1.00 |
| RECEP.09-001 | | SILLA SIN BRAZO EN TELA DE MALLA NE | 27/12/2022 | 8/12/2022 | 9,298.40 | 542.35 | 8,756.05 |
| OCABID 0026 | | SILLON EJECUTIVO ERGONOMICO TAPIZAD | 10/2/2020 | 16/12/2019 | 14,280.83 | 4,997.94 | 9,282.89 |
| RECEP.617-01 | | SILLON EJECUTIVOCOLOR AZUL Y NEGRO | 3/9/2012 | 1/1/2009 | 1,500.00 | 1,499.00 | 1.00 |
| RECP.616-01 | | TELEFONO PANASONIC MOD. KX-T7730 | 18/9/2012 | 1/1/2009 | 1,800.00 | 1,799.00 | 1.00 |
| SubTotal: RECURSOS HUMANOS | | | | | 99,396.54 | 118,984.14 | 24,642.40 |

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

Reporte General de Activos

Fecha Adquisición: 1/1/2001 - 30/6/2023

| Código | Código BN | Descripción del Bien | Fecha Reg. | Fecha Adq. | Valor Bien. RD\$. | Deprec. Acum. RD\$. | Valor Libros RD\$. |
|-----------------------------|-----------|-------------------------------------|------------|------------|-------------------|---------------------|--------------------|
| REC.H.617-38 | | ARCHIVO DE METAL 3 GAV. | 4/9/2012 | 1/1/2009 | 6,500.00 | 6,499.00 | 1.00 |
| REC.H.617-39 | | ARCHIVO DE METAL 3 GAV. | 4/9/2012 | 1/1/2009 | 6,500.00 | 6,499.00 | 1.00 |
| REC.H.617-40 | | ARCHIVO DE METAL 3 GAV. | 4/9/2012 | 1/1/2009 | 6,500.00 | 6,499.00 | 1.00 |
| REC.HUM.08-001 | | ARCHIVO DE METAL DE 4 GAVETAS | 27/12/2022 | 8/12/2022 | 16,384.30 | 955.69 | 15,428.61 |
| OCABID 0031 | | BUTACA ERGONOMICA TAPIZADO EN PIEL | 10/2/2020 | 16/12/2019 | 9,534.40 | 3,336.69 | 6,197.71 |
| 613-2014U | | CPU AMD SEPRON DUAL CORE | 29/7/2015 | 28/2/2014 | 16,462.18 | 16,461.18 | 1.00 |
| 613-2014V | | CPU AMD SEPRON DUAL CORE | 29/7/2015 | 28/2/2014 | 16,462.18 | 16,461.18 | 1.00 |
| REC. H. 613-16B | | CPU DELL OPTIPLEX 3040 | 8/11/2016 | 20/5/2016 | 30,115.92 | 30,114.92 | 1.00 |
| REC. H.617-36 | | ESCRITORIO DE METAL CON TOPE DE MAD | 3/9/2012 | 1/1/2009 | 8,500.00 | 8,499.00 | 1.00 |
| OCABID 0032 | | MODULO RODANTE EN METAL 3 GAVETAS C | 10/2/2020 | 16/12/2019 | 4,618.05 | 1,615.97 | 3,002.08 |
| REC.H.613-16C | | MONITOR DELL E1916H | 16/11/2016 | 20/5/2016 | 5,819.51 | 5,818.51 | 1.00 |
| REC.H.614-45 | | MONITOR GATEWAY PANTALLA PLANA | 15/11/2012 | 3/2/2010 | 3,250.00 | 3,249.00 | 1.00 |
| REC.H.617-42 | | SILLA CON BRAZO | 4/9/2012 | 1/1/2009 | 2,500.00 | 2,499.00 | 1.00 |
| REC.H.617-41 | | SILLA S/BRAZO | 4/9/2012 | 1/1/2009 | 2,500.00 | 2,499.00 | 1.00 |
| REC.H.617-37 | | SILLON EJECUTIVO EN TELA | 3/9/2012 | 1/1/2009 | 3,400.00 | 3,399.00 | 1.00 |
| REC.H.617-43 | | SUMADORA SHARP | 4/9/2012 | 1/1/2009 | 2,800.00 | 2,799.00 | 1.00 |
| REC.H.614-42 | | TECLADO OMEGA | 15/11/2012 | 1/1/2009 | 1,780.00 | 1,779.00 | 1.00 |
| SubTotal: TECNOLOGIA | | | | | 75,000.00 | 74,997.00 | 3.00 |
| OCABID 0014 | | BOCINAS MAXELL SS-120 MICRO-USB | 21/5/2018 | 27/3/2018 | 753.22 | 752.22 | 1.00 |
| OCABID 0013 | | LATOP DELL INSPIRON 3558 | 21/5/2018 | 27/3/2018 | 41,064.00 | 41,063.00 | 1.00 |
| OCABID 0012 | | PROYECTOR EPSON PRO S27 LCD | 21/5/2018 | 27/3/2018 | 33,182.78 | 33,181.78 | 1.00 |

Natali Manabero
19/06/2023

Radi Pina
19/06/2023



Dr. Ruffino S.
19/06/2023

